

Columbus City Bulletin



Bulletin #45
November 10, 2018

Proceedings of City Council

Saturday, November 10, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 5, 2018*; by Mayor Andrew J. Ginther on Tuesday, *November 6, 2018*; *With the exception of Ordinance 2263-2018 and 2599-2018*, both of which were returned *unsigned* by the mayor on *November 6, 2018*; All of the legislation included in this edition was 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, November 5, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, NOVEMBER 5, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0032-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 31, 2018:

New Type: D5
To: 176 Rumsey LLC
176 Rumsey Rd & Patio
Columbus Ohio 43207
Permit# 6548383

New Type: C2
To: UDF Limited Partnership II
DBA United Dairy Farmers 677
5230 Warner Rd
Columbus OH 43212
Permit# 91335120255

New Type: D2

To: Tavern Holdings LLC
2013 Lockbourne Rd
Columbus OH 43207
Permit# 88271500005

Transfer Type: D5, D6
To: Juanita Reyna LLC
DBA Juanita
3311 E Broad St
Columbus OH 43213
From: Tacos Mexican Grill LLC
DBA Tacos Mexican Restaurant & Grill
3311 E Broad St
Columbus OH 43213
Permit# 4403904

New Type: C1, C2
To: Hamilton Carry Out LLC
DBA Hamilton Carry Out
2268 S Hamilton Rd
Columbus OH 43232
Permit# 3543045

Transfer Type: D5, D6
To: Market At Flint Station LLC
DBA Market At Flint Station
Entire 2nd Fl Only
225 Park Rd
Columbus OH 43235
From: Flint Station Pub LLC
Entire 2nd Fl Only
225 Park Rd
Columbus Ohio 43235
Permit# 5547915

Transfer Type: C1, C2, D6
To: Market At Flint Station LLC
1st Fl & Bsmt
225 Park Rd
Columbus Ohio 43235
From: Flint Station Carryout LLC
1st Fl & Bsmt
225 Park Rd
Columbus Ohio 43235
Permit# 55479150005

New Type: D1
To: 14Twentytoo LLC
1420 Presidential Dr & Patio
Columbus OH 43212
Permit# 6547968

Transfer Type: D5, D6
To: Two Bucks Columbus LLC
DBA Two Bucks Columbus
1st FI Bsmt & Patio
195 Chittenden Ave
Columbus OH 43201
From: Torbjorn Enterprises LLC
1st FI Bsmt & Patio
195 Chittenden Av
Columbus OH 43201
Permit# 9122374

New Type: D2
To: Rau LLC
DBA Comune
677 Parsons Ave
Columbus OH 43206
Permit# 7213255

Transfer Type: C1, C2, D6
To: Jay Ambe 221 LLC
1876 Tamarack Circle South
Columbus OH 43229
From: Shurad Ltd
DBA Circle Mart
1876 Tamarack Circle South
Columbus OH 43229
Permit# 4258660

New Type: D5B
To: Beverage Refoundry Ltd
DBA Daily Growler
1500 Polaris Pkwy Ste 5A
Polaris Fashion Mall
Columbus OH 43240
Permit# 06785580005

New Type: D5A

To: Schulte Catering Ohio LLC
7272 Hunting Park Dr & Patio
Columbus OH 43235
Permit# 78851050055

Transfer Type: D1, D2, D3
To: OH Pizza and Brew LLC
DBA OH Pizza and Brew
88 E Broad St
Columbus OH 43215
From: OH Pizza and Brew LLC
DBA OH Pizza and Brew
250 N 3rd St
Columbus OH 43215
Permit# 64840150001

Advertise Date: 11/10/18
Agenda Date: 11/5/18
Return Date: 11/15/18

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0328X-2018](#) To Recognize Officer Jose James for his dedication to the Hispanic/Latino community in Columbus

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

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

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

TYSON

- 3 [0344X-2018](#) To declare November as National Diabetes Month in the City of Columbus and to express support for the National Diabetes Association’s 2018 theme and effort to raise awareness by Promoting Health after Gestational Diabetes.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

FR-1 [2682-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with API Security Services, Inc. for security services at the Fleet Maintenance Facility; and to authorize the expenditure of \$83,780.00 from the Fleet Management Operating Fund. (\$83,780.00)

Read for the First Time

FR-2 [2868-2018](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for elevator modernization at the Jerry Hammond Center, 1111 E. Broad Street; and to authorize the expenditure of \$1,932,000.00 from the Construction Management Capital Improvement Fund. (\$1,932,000.00)

Read for the First Time

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

FR-3 [2813-2018](#) To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; and to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund. (\$200,000.00)

Read for the First Time

FR-4 [2814-2018](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$150,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks shelterhouses and other permitted facilities improvements; and to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund.

(\$150,000.00)

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- FR-5** [2705-2018](#) To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of three bush chippers for the Division of Infrastructure Management; and to authorize the expenditure of \$168,254.40 from the Street and Highway Bonds Fund. (\$168,254.40)

Read for the First Time

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

- FR-6** [2853-2018](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - James Road Public Improvement Project. (\$9,932.00)

Read for the First Time

- FR-7** [2874-2018](#) To accept the application (AN18-006) of Lisa Pickens Silva for the annexation of certain territory containing 6.328± acres in Blendon Township.

Read for the First Time

- FR-8** [2461-2018](#) To authorize the Director of Public Utilities to enter into a planned modification of the Professional Construction Management II (PCM II) Services agreement with AECOM Technical Services, for the Division of Water; to authorize a transfer and an expenditure up to \$7,576,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$7,576,000.00)

Read for the First Time

- FR-9** [2712-2018](#) To authorize the Director of Public Utilities to enter into a contract with the Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint North Linden, Phase 1; to authorize the appropriation and transfer of \$455,011.01 within the Sanitary Sewer Permanent Improvement Bond Fund; to authorize transfers of \$3,148.69 within the Sanitary Sewer Permanent Improvement Bond Fund; \$1,728,851.81 within the Sanitary Sewer General Obligation Bond Fund; \$6.06 within the Sanitary Sewer Build America Bond Fund; \$31,430.55 within the Super Build America Bond Fund; to authorize a total expenditure of up to

\$2,218,448.12; and to amend the 2018 Capital Improvements Budget. (\$2,218,448.12)

Read for the First Time

FR-10 [2777-2018](#)

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Hatch Associates Consultants, Inc. for the Short Circuit Coordination Study and the Arc Flash Study #1; and authorize the expenditure of up to \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$1,000,000.00)

Read for the First Time

FR-11 [2806-2018](#)

To authorize the Director of Public Utilities to renew the professional engineering services agreement with Resource International, Inc. for the Home Road Property Demolition Project; for the Division of Water; and to authorize an expenditure up to \$234,000.00 within the Water General Obligations Bond Fund. (\$234,000.00)

Read for the First Time

FR-12 [2839-2018](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, for the Dublin Road 30-Inch Water Main Improvements Project; and to authorize an expenditure up to \$547,006.74 within the Water General Obligations Bonds Fund for the Division of Water. (\$547,006.74)

Read for the First Time

FR-13 [2840-2018](#)

To authorize the Director of Public Utilities to enter into an agreement with Arcadis U.S., Inc. for professional engineering services for the 2018 Comprehensive and Water Distribution Master Plan Update Project; for the Division of Water; to authorize a transfer and expenditure up to \$3,175,100.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$3,175,100.00)

Read for the First Time

FR-14 [2858-2018](#)

To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the Blueprint Clintonville 3: Lining Project; to authorize an expenditure of up to \$104,336.39 from the Sanitary Sewers General Obligation Bond Fund. (\$104,336.39)

Read for the First Time

FR-15 [2904-2018](#)

To authorize the Director of Public Utilities to renew the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund.

(\$300,000.00)

Read for the First Time

FR-16 [2931-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment, and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$750,000.00 from the Sewerage Operating Fund.

(\$750,000.00)

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

STINZIANO

FR-17 [2937-2018](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2019, and to repeal the existing Sections being amended.

Read for the First Time

FR-18 [2938-2018](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2019; and to repeal the existing Sections being amended.

Read for the First Time

FR-19 [2939-2018](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2019, and to repeal the existing Section being amended.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0330X-2018](#) To Recognize and Congratulate Dana L. Robinson-Street on her induction into the Ohio Veterans Hall of Fame

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-2 [0332X-2018](#) To Recognize and Congratulate Merle J. Pratt on his induction into the Ohio Veterans Hall of Fame

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-3 [0333X-2018](#) To Recognize and Congratulate Charles L. Murray on his induction into the Ohio Veterans Hall of Fame

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-4 [0334X-2018](#) To Recognize and Congratulate E.J. Thomas on his induction into the Ohio Veterans Hall of Fame

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-5 [0337X-2018](#) To Recognize and Congratulate Jonathan Gill for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-6 [0338X-2018](#) To Recognize and Congratulate Raphaella Beal for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-7 [0339X-2018](#) To Recognize and Congratulate Steven Snyder-Hill for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-8 [0340X-2018](#) To Recognize and Congratulate Tammi Scott for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-9 [0342X-2018](#) To Recognize and Congratulate Dean Vickers for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

STINZIANO

- CA-10 [0329X-2018](#) To Recognize and Celebrate the 5th Anniversary of Lucky's Market and Their Contributions to the City of Columbus.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-11 [0331X-2018](#) To Recognize and Celebrate Rex Brown's Work with Glass Axis and Congratulate him on his Retirement.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-12 [0335X-2018](#) To Recognize and Celebrate Columbus Police Sergeant Aaron M. Ward for Receiving the Annual Public Service Award and His Contributions to the City of Columbus.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

TYSON

- CA-13 [0343X-2018](#) To honor and celebrate AkzoNobel for 130 Years of manufacturing excellence in the City of Columbus and to thank the company for its long term commitment to delivering high-performance products and services.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

This item was approved on the Consent Agenda.

HARDIN

- CA-14 [0327X-2018](#) To honor, recognize and celebrate the 60th Pastoral Anniversary of Rev. Dr. Joseph Freeman, Jr.

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson

This item was approved on the Consent Agenda.

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-15 [2797-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body, Inc. for the installation of two (2) Tommygate Cantilever Lifts; and to authorize the appropriation and expenditure of \$12,030.00 from the Special Income Tax fund. (\$12,030.00)

This item was approved on the Consent Agenda.

CA-16 [2799-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Rocks Trailer Sales, Inc. for the purchase of a Cargo Trailer for use by the Recreation and Parks Department; and to authorize the appropriation and expenditure of \$6,926.00 from the Special Income Tax fund. (\$6,926.00)

This item was approved on the Consent Agenda.

CA-17 [2902-2018](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Paint, Finishes and Tools with PPG Architectural Finishes, dba Glidden Professional Paint Center, and Sherwin Williams Company; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-18 [2959-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$430,856.04 for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$430,856.04)

This item was approved on the Consent Agenda.

CA-19 [2964-2018](#) To authorize the Finance and Management Director to modify and extend the Universal Term Contract with Republic Waste of Ohio, LLC for the purchase of Office Recycling Services; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-20** [2978-2018](#) To authorize the Finance and Management Director to enter into a contract with Level One, LLC for the option to purchase bill presentment services; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

- CA-21** [2815-2018](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with sports facilities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-22** [2816-2018](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with community recreation facility improvements managed by the Recreation and Parks Department; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. TYSON PAGE HARDIN

- CA-23** [3052-2018](#) To authorize an appropriation within the Public Safety Initiatives subfund in support of the 2018 Veterans Day Employee Luncheon; and to declare an emergency. (\$2,500.00)

Sponsors: Mitchell Brown

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- CA-24** [0297X-2018](#) 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 Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-25** [0936-2018](#) To authorize the Director of Public Service to contribute additional

funding to ODOT to support the completion of the resurfacing of US 33 from Fishinger Road to Trabue Road; to authorize the expenditure of \$21,952.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$21,952.00)

This item was approved on the Consent Agenda.

CA-26 [2263-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the expenditure of \$147,100.86 from the Streets and Highways Bond Fund to pay construction administration and inspection expenses for the SR 315 at North Broadway - OhioHealth Parkway project; and to declare an emergency. (\$147,100.86)

This item was approved on the Consent Agenda.

CA-27 [2600-2018](#)

To authorize an amendment to the 2018 Capital Improvements Budget, to authorize a transfer of funds and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Finance and Management to establish a contract with Traffic Logix Corporation for the purchase of ten Radar Speed Signs for the Department of Public Service; to authorize the expenditure of up to \$37,030.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$37,030.00)

This item was approved on the Consent Agenda.

CA-28 [2620-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with IBI Group for the Roadway - General Engineering 2018 project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-29 [2674-2018](#)

To amend the 2018 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contract and establish a purchase order for school signs, beacons, and associated equipment from Path Master, Inc., using a State of Ohio cooperative purchasing contract; to authorize the expenditure of up to \$164,796.00 from the Streets and Highways Bond Fund for the purchase; and to declare an emergency. (\$164,796.00)

This item was approved on the Consent Agenda.

CA-30 [2679-2018](#)

To amend the 2018 Capital Improvements 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 a contract modification with Shelly & Sands in connection with the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project; to authorize the expenditure of up to \$660,000.00 from the Streets and Highways Bond Fund to pay for the contract modification and construction administration and inspection; and to declare an emergency. (\$660,000.00)

This item was approved on the Consent Agenda.

CA-31 [2681-2018](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements within the public right-of-ways to Alexander Partners, LLC, for their project known as 265 East State Street.

This item was approved on the Consent Agenda.

CA-32 [2747-2018](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the Beaumont Avenue right-of-way between Minerva and Strimple Avenues and a portion of the unnamed east/west right-of-way east of Beaumont Avenue between Minerva and Strimple Avenues to Class One Commercial Realty and Investments, LLC.

This item was approved on the Consent Agenda.

CA-33 [2766-2018](#)

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-62-8.57 Urban Paving Project, PID 105506, to repave portions of US-62 within the City limits; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-34 [2767-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the expenditure of \$11,170.20 from the Streets and Highways Bond Fund; and to declare an emergency. (\$11,170.20)

This item was approved on the Consent Agenda.

CA-35 [2784-2018](#)

To appropriate funds within the Hayden Run South TIF Fund and the Hayden Run South TIF Capital Fund; to authorize the transfer of cash from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund; to amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Stantec for the Arterial Street Rehabilitation - Avery Road Widening project; to authorize the expenditure of up to

\$350,000.00 from the Hayden Run South TIF Capital Fund to pay for the project; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-36 [2826-2018](#)

To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Epoke S4902 Sirius AST spreader unit for the Division of Infrastructure Management to be used for snow and ice control in accordance with the established universal term contract with Bell Equipment; to authorize the expenditure of \$110,980.40 from the Street and Highway Bonds Fund (7704); and declare an emergency. (\$110,980.40)

This item was approved on the Consent Agenda.

CA-37 [2836-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with GPD Group for the Bridge Rehabilitation - General Engineering 2018 project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-38 [2847-2018](#)

To authorize the Director of Public Service to enter into a contract modification with WSP USA in connection with the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-39 [2849-2018](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Trucks for the Infrastructure Management Division; and to authorize the expenditure of \$163,400.00 from the Street Construction Maintenance and Repair Fund (2265); and to declare an emergency. (\$163,400.00)

This item was approved on the Consent Agenda.

CA-40 [2873-2018](#)

To accept the plat titled "East 15th Avenue Redevelopment" from Redstone Realty Company LLC for property located south of East 16th Avenue and east of North High Street; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. E. BROWN TYSON HARDIN

- CA-41** [2851-2018](#) To authorize the Director of Public Service to modify and increase an existing contract with ReCollect Systems, Inc.; to waive the competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of up to \$29,322.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$29,322.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

- CA-42** [0325X-2018](#) To declare the Harrison Market Community Authority to be organized and a body politic and corporate; to define the boundary of the Authority's new community district; to provide the method of selecting the board of trustees of the Authority and fix the surety for their bonds; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-43** [2980-2018](#) To authorize the expenditure of \$71,029.00 in the Department of Development's Housing Division general fund; to authorize the Director of the Department of Development to issue repayment to the U.S. Department of Housing and Urban Development; and to declare an emergency. (\$71,029.00)

This item was approved on the Consent Agenda.

- CA-44** [3007-2018](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-011) of 1.957± acres in Franklin 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.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

- CA-45** [2885-2018](#) To authorize the Director of the Department of Development to modify a contract with the Community Shelter Board (CSB) to extend the termination date from December 31, 2018 to April 30, 2019; and to declare an emergency.

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

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

- CA-46** [2945-2018](#) To authorize the Director of Development to enter into a contract modification with Deaf Services Center, Inc.; to extend the termination date from December 31, 2017 to December 31, 2018; and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-47** [2984-2018](#) 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 (1109-1111 E 18th 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-48** [2985-2018](#) 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 (1322 E 16th 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-49** [2986-2018](#) 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 (2786 Grasmere 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-50** [2987-2018](#) 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 (1120-1122 23rd 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-51** [2988-2018](#) 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 (1124-1126 23rd 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-52** [2989-2018](#) 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 (1094 Thomas 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.

**JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO
HARDIN**

- CA-53** [2899-2018](#) To authorize the appropriation of \$22,877.60 from the unappropriated balance of the fees collected by the City Attorney's Bad Check Diversion Program for the purpose of partially funding said program; to authorize that any such future deposits as the City may receive into this subfund are hereby deemed to be appropriated; and to declare an emergency. (\$22,877.60)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: STINZIANO CHR. REMY TYSON HARDIN

- CA-54** [2946-2018](#) To authorize Columbus City Council to enter into a grant agreement with the Short North Alliance in support of Highball Halloween 2018; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Elizabeth Brown and Michael Stinziano

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- CA-55** [2327-2018](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the second twelve months of a thirty-six month term lease and maintenance services on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to authorize the expenditure of \$39,576.79 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$39,576.79).

This item was approved on the Consent Agenda.

- CA-56** [2672-2018](#) To amend the 2018 capital improvements budget; to appropriate and transfer \$45,370.26 in general permanent improvement funds to the Department of Technology; to appropriate \$350,000.00 from the unappropriated balance of the Information Services Operating Fund; to authorize the Director of the Department of Technology to enter into an agreement and establish a purchase order with 3SG Plus LLC, a dealer of Hyland OnBase, utilizing State Term Contracts with 3SG Plus LLC and Hyland OnBase, for the development and implementation of a Claims and Document Management and Safety Incident Tracking system; and to

authorize the expenditure of \$45,370.26 from the general permanent improvement fund and \$350,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$395,370.26)

This item was approved on the Consent Agenda.

CA-57 [2794-2018](#)

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality (Biddle's Integration TestGenius™); in accordance with the provisions of the sole source procurement of the City Code, Chapter 329; to authorize the expenditure of \$76,136.94 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$76,136.94)

This item was approved on the Consent Agenda.

CA-58 [2916-2018](#)

To authorize the appropriation of \$69,279.03 to the Information Services Operating, (CCS) Telephone Services Subfund for continued project management services for the VOIP City of Columbus, Columbus City Schools collaborative partnership; and to declare an emergency. (\$69,279.03)

This item was approved on the Consent Agenda.

CA-59 [3034-2018](#)

To authorize and direct the Director of the Department of Technology to donate to the Marion-Franklin Area Civic Association two (2) Hewlett-Packard laptop computers which have no further value to the Department of Technology, to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City Owned Personal Property, and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

CA-60 [2668-2018](#)

To authorize the Director of Public Utilities to enter into an agreement with MS Consultants Engineering Group, Inc. for professional engineering services for the Clintonville 2 East Storm Sewer Assessment Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$610,120.24 within the Storm Sewer Bonds Fund; and to amend the 2018 Capital Improvements Budget. (\$610,120.24)

This item was approved on the Consent Agenda.

- CA-61** [2732-2018](#) To authorize the Director of Public Utilities to execute construction contracts with Travco Construction Inc. and Facemyer Company for the 2018 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to \$735,281.36 within the Water General Obligations Bonds fund; and to amend the 2018 Capital Improvements Budget. (\$735,281.36)
This item was approved on the Consent Agenda.
- CA-62** [2733-2018](#) To authorize the Director of Public Utilities to modify and increase funding to an existing service agreement with Tokay Software, Inc. for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)
This item was approved on the Consent Agenda.
- CA-63** [2740-2018](#) To authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for the 2018 General Architectural Services - Division of Water Project; to authorize a transfer and expenditure up to \$300,000.00 within the Water General Obligations Bonds fund; and to amend the 2018 Capital Improvements Budget.(\$300,000.00)
This item was approved on the Consent Agenda.
- CA-64** [2757-2018](#) To authorize the Director of Public Utilities to enter into an agreement with EMH&T for professional engineering services for the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$914,527.76 within the Storm Sewer Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$914,527.76)
This item was approved on the Consent Agenda.
- CA-65** [2768-2018](#) To authorize the Director of the Department of Public Utilities to renew an existing contract with the Delaware County Soil and Water Conservation District as a grant match provider for a USDA Regional Conservation Partnership Program (RCPP) Grant, and to authorize the expenditure of \$20,000.00 from the Water Operating Fund. (\$20,000.00)
This item was approved on the Consent Agenda.
- CA-66** [2773-2018](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).
This item was approved on the Consent Agenda.

- CA-67** [2804-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-68** [3016-2018](#) To authorize the Director of the Department of Public Utilities to enter into a funding agreement with Columbus Next Generation Corporation to acquire real property assets in the Linden area; to authorize the transfer of \$233,202.70 and the expenditure of up to \$275,000.00 within the Storm Recovery Zone - Super Build America Bond Fund; and to declare an emergency. (\$275,000.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- CA-69** [2832-2018](#) To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the Public Health Emergency Preparedness grant program in the amount of \$8,752.00; to authorize the appropriation of \$8,752.00 to the Health Department in the Health Department Grants Fund; to authorize the Board of Health to modify and increase an existing contract with Franklin County Public Health; to authorize the expenditure of \$2,702.57 to pay the cost thereof; and to declare an emergency. (\$8,752.00)

This item was approved on the Consent Agenda.

- CA-70** [2869-2018](#) To authorize Columbus City Council to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization's RISE program; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-71** [A0276-2018](#) Appointment of Heather Fitzgerald, 3051 Oaklawn Street, Columbus, Ohio 43224 to serve on the Linden Area Commission replacing Warner Rose with a new term expiration date of June 30, 2020 (resume attached).

This item was approved on the Consent Agenda.

- CA-72** [A0277-2018](#) Appointment of Gregory M. Lee, 2866 Scottwood Road, Columbus, Ohio 43209, to serve on the Columbus Recreation and Parks Commission, replacing Michael S. Brown, with a term expiration date of December 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Elizabeth Brown, seconded by Michael 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, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- SR-1** [2949-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund and the Public Safety Voted Bonds Fund; and to declare an emergency. (\$1,250,000.00)

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

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

- SR-2** [2970-2018](#) To authorize and direct the City Auditor to provide for the transfer of \$12,613,162.00 within the general fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the Finance and Management's print and mail services fund; to authorize and direct the City Auditor to transfer cash between the general fund and the property management fund; and to declare an emergency (\$12,613,162.00).

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

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

EDUCATION: E. BROWN, CHR. PAGE STINZIANO HARDIN

- SR-3** [2827-2018](#) To authorize Columbus City Council to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program; and to authorize an appropriation and expenditure within

the Neighborhood Initiatives subfund. (\$12,325.00)

Sponsors: Elizabeth Brown and Shannon G. Hardin

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

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

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

SR-4 [2342-2018](#) To authorize and direct the enactment of a new five dollar (\$5.00) permissive motor vehicle tax according to the terms and conditions of Section 4504.06 of the Ohio Revised Code. (\$0.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-5 [2599-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to appropriate funds within the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to refund monies to OhioHealth Corporation ("OhioHealth") representing the unexpended balance of upfront deposits made by OhioHealth to support the construction of certain public infrastructure improvements in the vicinity of North Broadway and Olentangy River Road; to authorize the expenditure of \$4,412,416.72 from the Street & Highway Improvements Non-Bond Fund for that purpose; and to declare an emergency. (\$4,412,416.72)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-6 [2616-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Woolpert for the Operation Sidewalks - School Sidewalks-Near South project; to authorize the expenditure of up to \$620,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$620,000.00)

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Ordinance be Approved. The motion carried by the following vote:

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

- SR-7** [2617-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Korda/Nemeth Engineering for the Operation Sidewalks - School Sidewalks - Hilltop project; to authorize the expenditure of up to \$800,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$800,000.00)
- A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin
- SR-8** [2618-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Toole Design Group for the Operation Sidewalks - School Sidewalks - Eastland project; to authorize the expenditure of up to \$520,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$520,000.00)
- A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin
- SR-9** [2837-2018](#) 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 CelebrateOne Sidewalk 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 \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00)
- A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin
- SR-10** [2850-2018](#) To authorize the Director of Public Service to enter into a professional services contract with Strand Associates for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks project; to authorize the expenditure of up to \$233,880.99 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$233,880.99)
- A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ENVIRONMENT: REMY, CHR. E. BROWN TYSON HARDIN

SR-11 [2649-2018](#) To authorize the Finance & Management Director to establish purchase orders for the purchase of 16 automated side loader refuse trucks from Truck Country of Indiana, dba Stoops Freightliner - Quality Trailer, and with ESEC Corporation, dba Columbus Peterbilt; to authorize the expenditure of \$5,257,871.00 within the Refuse General Obligation Bond Fund; to authorize the expenditure of \$373,902.00 in the General Government Grant Fund; and to declare an emergency. (\$5,631,773.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

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

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

SR-12 [2860-2018](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Diversity Search Group, LLC for a term of up to five (5) consecutive years in consideration of investing an estimated \$370,000.00, retaining 4 full-time permanent positions, and creating 120 new full-time permanent positions.

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

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

SR-13 [2876-2018](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with CKE Management, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$2,780,000.00, the retention of 12 jobs and the creation of 20 new full-time permanent positions with an estimated annual payroll of approximately \$1,085,000.00.

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

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

SR-14 [2921-2018](#) To dissolve the Community Reinvestment Area Agreement with Fireproof Partners, LLC, and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

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

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

SR-15 [2922-2018](#)

To authorize the Director of Development to amend the Community Reinvestment Area Agreement with E.W. High Street, LLC & E.W. Hubbard High, LLC for the second time to remove the ground floor retail space and associated job creation and payroll commitments; and to declare an emergency.

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

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

JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO HARDIN

SR-16 [2628-2018](#)

To authorize and direct the City Attorney to settle the lawsuit known as William R. Glenn v. City of Columbus, et al. pending in the Franklin County, Ohio Court of Common Pleas; to authorize the appropriation and expenditure of the sum of \$410,000.00 in settlement of this lawsuit; and to declare an emergency. (\$410,000.00)

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

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

SR-17 [3085-2018](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a contract modification with Alvis, Inc. for the provision of Work Release Program services; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$100,000.00)

Sponsors: Jaiza Page, Elizabeth Brown, Mitchell Brown, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

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

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

SR-18 [2854-2018](#)

To appropriate \$1,592,277.73 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the

Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for Microsoft enterprise software licensing and for a “true up” cost associated with the current year of the three year agreement; to authorize the expenditure of \$1,592,277.73 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology. (\$1,592,277.73)

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

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

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

SR-19 [2567-2018](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this Ordinance with Universal Term Contract / Purchase Agreement with Wesco Distribution, Inc. for the purchase of Distribution Transformers for the Division of Power; to authorize the expenditure of \$600,000.00 from the Electricity Operating Fund; to authorize a transfer and expenditure up to \$500,000.00 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$1,100,000.00)

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

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

SR-20 [2742-2018](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with Smoot Construction Company for Professional Construction Management Services for the Lockbourne Intermodal Subtrunk project; to authorize a transfer within and an expenditure of up to \$4,129,954.75 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2018 Capital Improvements Budget; and to declare an emergency. (\$4,129,954.75).

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

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

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

SR-21 [2893-2018](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$39,000.00; to authorize the appropriation of \$39,000.00 in the Health Department Grants Fund; and to declare an

emergency. (\$39,000.00)

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

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

SR-22 [2932-2018](#)

To authorize Columbus City Council to enter into a grant agreement with the Greater Hilltop Shalom Zone in support of the Greater Columbus Network of Villages; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

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

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

SR-23 [2962-2018](#)

To appropriate \$75,000.00 within the Public Safety Initiatives Fund for Columbus Public Health to hire a Social Worker to expand the Care Coalition membership and staff capacity; and to declare an emergency. (\$75,000.00)

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, to Approved. The motion carried by the following vote:

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

ADJOURNMENT

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

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

ADJOURNED AT 6:24 P.M.

There will be no Council meeting on November 12, 2018. The next regular Council meeting will be November 19, 2018.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, November 5, 2018

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 58 OF CITY COUNCIL (ZONING), NOVEMBER 5, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2528-2018

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.21, Landscaping and screening; 3312.27(3), Parking setback line; 3312.39, Striping and marking; 3312.43, Surface; 3312.49, Minimum number of parking spaces required; and 3321.07(B), Landscaping, of the Columbus City codes, for the property located at 280 EAST INNIS AVENUE (43207), to permit a fraternal organization/private club with reduced parking and landscaping standards in the R-3, Residential District (Council Variance #CV18-014).

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

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

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

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

[2770-2018](#)

To grant a Variance from the provisions of Section 3357.01, C-5 commercial district, of the Columbus City codes; for the property located at 865 NORTH WILSON ROAD (43204), to permit automotive sales in the C-5, Commercial District (Council Variance # CV18-018).

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

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

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

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

[2772-2018](#)

To rezone 5020 GENDER ROAD (43110), 3.37± acres located at the southeast intersection of Gender Road and Chelsea Glen Drive, From: CPD, Commercial Planned Development and PUD-8, Planned Unit Development districts, To: CPD, Commercial Planned Development District (Rezoning #Z18-034) and to declare an emergency.

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

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

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

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

[2928-2018](#)

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 1581 PARSONS AVENUE (43207), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance #CV16-020).

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

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

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

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

[2934-2018](#)

To rezone 3700 PARSONS AVENUE (43207), being 0.43± acres located at the southeast corner of Parsons Avenue and Barcher Road, From: C-2, Commercial District, To: C-1, Commercial District (Rezoning #Z18-057).

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

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

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

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

[2935-2018](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.27, Parking setback line; 3372.804, Setback requirements; and 3377.05, Tables of elements for on-premises ground signs, of the Columbus City Codes; for the property located at 3469 SOUTH HIGH STREET (43207), to permit a self-storage facility with reduced development standards in the C-4, Commercial District, and to repeal Ordinance #0439-2014, passed July 28, 2014 (Council Variance #CV18-072) and to declare an emergency.

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

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

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

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

[2940-2018](#)

To rezone 6335 REFUGEE ROAD (43232), being 0.87± acres located on the west side of Gender Road, 330± feet south of Refugee Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z18-032) and to declare an emergency.

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

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

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

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

[2942-2018](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at

1515 OAK STREET (43205), to permit two-unit dwellings on two contiguous parcels with reduced lot width in the R-3, Residential District (Council Variance #CV18-038) and to declare an emergency.

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:42 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: 0297X-2018

Drafting Date: 10/5/2018

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (DPS) is performing the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (FRA-SR317-10.630 (PID Number 95570) project. (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hamilton Road between Refugee Road and I-70 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0229-2017 authorizing the City Attorney to acquire the Real Estate. Additionally, the City passed Resolution 0003X-2018 establishing the City’s intent to appropriate the Real Estate. Changes to the design plans have added one additional parcel that now needs to be acquired and modified two previously listed parcels that now need to be replaced. 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 allow 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 Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road Public 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 Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (FRA-SR317-10.630 (PID Number 95570) 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 Hamilton Road between Refugee Road and I-70 (“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 right-of-way 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

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; 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 Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (FRA-SR317-10.630 (PID Number 95570) project. (“Public Project”).

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

- 1) 27-T1 (Three Year Temporary Easement)
- 2) 54-WD (Fee Simple Title Without Limitation Of Access)
- 3) 54-T (Three Year Temporary Easement)

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: 0325X-2018

Drafting Date: 10/24/2018

Version: 1

Current Status: Passed

Matter Resolution

Type:

Background: Perry Street, LLC and the City have entered into an Economic Development Agreement for its Harrison Market project that will redevelop property located south of Fifth Avenue and the Battelle campus. The City committed in the Economic Development Agreement to form a new community authority pursuant to ORC Chapter 349 to support that redevelopment. On April 20, 2018, a Petition for the Organization of the Harrison Market Community Authority was submitted to City Council. City Council, by Resolution No. 0153X-2018, passed May 21, 2018, determined the sufficiency of the Petition and set a public hearing date on the Petition, which was held on May 29, 2018. This resolution officially creates the proposed new community authority and makes the City’s initial appointments to the authority’s board of trustees.

Emergency Justification: Emergency action is requested in order to facilitate the development of this project

in a timely manner.

Fiscal Impact: No funding is required for this legislation.

To declare the Harrison Market Community Authority to be organized and a body politic and corporate; to define the boundary of the Authority's new community district; to provide the method of selecting the board of trustees of the Authority and fix the surety for their bonds; and to declare an emergency.

WHEREAS, Perry Street, LLC (the "Developer") and the City have entered into an Economic Development Agreement for the redevelopment of an approximately 21-acre site located south of Fifth Avenue and the Battelle campus as a mixed use commercial and residential development consisting of approximately 311 multi-family rental residential units, 32 single-family townhomes, 42 single-family residential homes, a 128 room hotel, retail/restaurant space, surface parking and a structured parking garage with at least 350 parking spaces, public park and open space amenities, and roadway and utilities improvements; and

WHEREAS, a Petition for the Organization of the Harrison Market Community Authority (the "Authority") under ORC Chapter 349 (the "Petition") has been submitted to this Council; and

WHEREAS, the Authority's new community district, as described in the Petition, is located entirely within the municipal corporate boundaries of the City, and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for purposes of the Petition; and

WHEREAS, on May 21, 2018, this Council adopted its Resolution No. 0153X-2018, in which this Council resolution determined that the Petition is sufficient and complies with the requirements of ORC Section 349.03 in form and substance; and

WHEREAS, this Council held a public hearing on the Petition on May 29, 2018, notice of which was published as required in ORC Section 349.03, and the date of which hearing is not more than thirty nor more than forty-five days after the filing date of the Petition; and

WHEREAS, this Council has determined that the Petition will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to organize the Authority in order to facilitate the redevelopment of this project site and for the preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That the Petition is hereby accepted and shall be recorded, along with this resolution, in the journal of this Council as the organizational board of commissioners for the purpose of Revised Code Chapter 349. Council hereby determines that the Authority and its new community district, as defined in ORC Section 349.01(C), will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community, as defined in ORC Section 349.01(A). The Authority is hereby organized as a body politic and corporate with the corporate name designated in the Petition (such name being the "Harrison Market Community Authority"), and the boundaries of the Authority's new community district are as set forth in the Petition.

Section 2. That the Board of Trustees of the Authority shall be comprised of seven (7) members selected and appointed as provided in the Petition. There shall be posted for each member of the Board of Trustees a bond in the amount of \$10,000 for the faithful performance of his or her duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety. The initial appointees of the City to the Board of Trustees shall be as follows:

- (i) Zack Nelson is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on October 22, 2019;
- (ii) Tim Price is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on October 22, 2019; and
- (iii) Patrick Jarvis is hereby appointed, as a citizen member, to a two-year term, such term

beginning on the effective date of this resolution and expiring on October 22, 2020; and
(iv) Mark Lundine is hereby appointed, as a member to serve as a representative of local government, to a two-year term, such term beginning on the effective date of this resolution and expiring on October 22, 2020.

This Council hereby adopts an alternative form of selecting successor members pursuant to ORC Section 349.04 and declares that replacement trustees shall be appointed from time to time by this Council and the Developer in the same manner as the initial appointments. No elections shall be held for successor trustees.

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

Legislation Number: 0327X-2018

Drafting Date: 10/30/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate the 60th Pastoral Anniversary of Rev. Dr. Joseph Freeman, Jr.

WHEREAS, Joseph received baptism at East Mt. Olivet Baptist Church and was ordained as Deacon in August, 1957. One year later he accepted his calling to the ministry and preached his first sermon in 1958. On Sunday, June 29, 1958 Rev. Freeman was licensed to preach the Gospel; and

WHEREAS, Joseph served as Assistant to Pastor I.P. Fears until October 19, 1958, when Rev. Fears resigned and recommended Rev. Freeman to become Pastor where he has faithfully led the East Mt. Olivet Baptist Church as it's under-shepherd for sixty years; and

WHEREAS, Joseph continued Christian and furthered his education with a Bachelor of Theology from Southern Bible Seminary and his Doctor of Divinity from New World Bible Institute; and

WHEREAS, Joseph served as the General Secretary, First Vice-Moderator, and as Moderator of the Mt. Calvary Baptist Association for thirty plus years. Rev. Freeman has been a member of the National Baptist Convention, USA, Inc., Columbus Baptist Pastor's Conference, the Baptist Ministerial Alliance of Columbus, and of the Ohio Baptist State Convention; and

WHEREAS, Joseph at the present time, is the oldest (85) active Pastor in the City of Columbus and has been a community focused man who spent his life giving back to those around him; and

WHEREAS, Joseph Freeman, Jr. arrived in Columbus on September of 1948 to live with his grandmother and attended Champson Jr., East High and Central High School; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the 60th Pastoral Anniversary of Rev. Dr. Joseph Freeman, Jr.

Legislation Number: 0328X-2018

Drafting Date: 10/30/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize Officer Jose James for his dedication to the Hispanic/Latino community in Columbus

WHEREAS, Members of the Hispanic/Latino community, including the League of United Latin American Citizens, have recognized the efforts of Officer James as an advocate for their community within the Columbus Division of Police; and

WHEREAS, Community members have touted Officer James for his ability to overcome cultural and language challenges facing new American communities in order to protect and serve them to the best of his ability; and

WHEREAS, Officer James's superiors have expressed appreciation for Officer James for going above and beyond in his dedication to serving the Hispanic/Latino community in Columbus; and

WHEREAS, The City of Columbus is an open and welcoming City that serves the needs of residents no matter their language, national origin, sexual orientation, or religious affiliation. The work of Officer James is paramount to the success of this mission; now, therefore

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

That this Council does hereby express its appreciation for the outstanding service of Officer Jose James to the Hispanic/Latino community as a member of the Columbus Division of Police.

Legislation Number: 0329X-2018

Drafting Date: 10/30/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 5th Anniversary of Lucky's Market and Their Contributions to the City of Columbus.

WHEREAS, Lucky's Market was started in 2003 when two chefs, Trish and Bo Sharon, bought a convenience store in Boulder, Colorado and began to implement their vision of a grocery store by and for food lovers with high quality products at affordable prices; and

WHEREAS, After five years in the Central Ohio community, Lucky’s Market has already made a meaningful impact on residents through their Community Impact program which provides grants for local projects and programs with a focus on healthy communities, youth and education, sustainability, and resilience; and

WHEREAS, The Community Impact program has given \$190,000 so far to various projects including providing food for children in food-unstable homes, wellness education, community gardens, food pantry refurbishing, youth leadership training, social enterprise training for refugees, and many more; and

WHEREAS, In addition to these grants, Lucky’s Market also has several in-store programs that contribute to local organizations, including product donations for local events, volunteer support for nonprofits, and many more; now, therefore

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

That this Council does hereby recognize and celebrate the 5th Anniversary of Lucky’s Market thank them for their contributions to the City of Columbus and the populations that they serve.

Legislation Number: 0330X-2018

Drafting Date: 10/30/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Dana L. Robinson-Street on her induction into the Ohio Veterans Hall of Fame

WHEREAS, Dr. Dana Robinson-Street of Franklin County, served in the United States Navy in Desert Storm; and

WHEREAS, Since retiring from the Navy, Dr. Robinson-Street has devoted her post-military years to helping improve the lives of veterans, ensuring that they have access to services and benefits and ensuring that they have a healthy transition from military service; and

WHEREAS, Dr. Robinson-Street serves as the manager of a primary care/urgent care clinic and provides medical care to military members and residents of Greater Columbus. Dr. Robinson-Street is a recognized subject matter expert on the challenges veterans face when transitioning from military service back into civilian life; and

WHEREAS, Dr. Robinson-Street has lobbied on Capitol Hill on behalf of veterans on at least six different occasions, including her service as the Delegate Chair for the Women Veterans Rock Civic Leadership Institute’s Health and Wellness delegation and her “Scooters for Veterans Campaign”; and

WHEREAS, Dr. Robinson-Street is currently advocating to bring a veterans home to the Greater Columbus region; now, therefore

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

That this Council does hereby express its appreciation to Dr. Robinson-Street for her service to her country and the Columbus community. This Council does hereby congratulate her on her induction into the Ohio Veterans Hall of Fame.

Legislation Number: 0331X-2018

Drafting Date: 10/30/2018

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate Rex Brown’s Work with Glass Axis and Congratulate him on his Retirement.

WHEREAS, Rex Brown first began his commitment to service with serving our country as an officer in the United States Army for 24 years in the Finance Corps; and

WHEREAS, Rex Brown sought to further his lifelong passion for the visual arts by joining the Glass Axis studio as Treasurer and Board Member, and later becoming Executive Director in 2014; and

WHEREAS, Rex Brown was instrumental in key aspects of the success of Glass Axis, including the studio’s 2014 relocation to Franklinton, paying off past debts undertaken by the studio, and making investments in studio equipment and capital improvements to ensure the future success of the studio ; and

WHEREAS, Glass Axis has been a staple in the Central Ohio arts community since its foundation in 1987 by providing an artwork observation gallery and spaces for Central Ohio artists to learn and develop the craft of glassmaking; and

WHEREAS, Rex Brown is leaving behind a legacy of commitment and bringing joy to the Central Ohio visual arts community through his time as a Board Member, Treasurer, and Executive Director of the Glass Axis studio; now, therefore

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

That this Council does hereby recognize and celebrate Rex Brown and thanks him for his contributions to the arts community, Franklinton, the City of Columbus, and the populations that he serves.

Legislation Number: 0332X-2018

Drafting Date: 10/30/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Merle J. Pratt on his induction into the Ohio Veterans Hall of Fame

WHEREAS, Merle J. Pratt of Franklin County served in the United States Navy in the Vietnam War; and

WHEREAS, Mr. Pratt served as the Veterans' Liaison to seven of Ohio's Attorneys General during his 26-year career until his retirement in 2009 from the position of Director of Constituent Services; and

WHEREAS, Governor Strickland appointed Mr. Pratt as chair of a committee to formulate the procedures and rules to govern the newly elevated cabinet level agency of the Ohio Department of Veterans Services; and

WHEREAS, Mr. Pratt made a distinct contribution to veteran's organizations in Ohio by advocating for their rights and benefits, including his engagement in assisting with state property tax exemption for veteran and fraternal organizations; and

WHEREAS, Mr. Pratt has served the Central Ohio Veterans community as president of the Military/Veterans Educational Foundation, member and past president of the Vietnam Veterans of America Chapter 670, and member and past Commander of the American Legion Columbus Post 82; and

WHEREAS, In 2004, Merle received the Silver Helmet Award, the highest award given by the AMVETS National Department, and the AMVETS Department of Ohio named Merle 2015 AMVET of the Year; now, therefore

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

That this Council does hereby express its appreciation for Merle J. Pratt for his service to his country and the Columbus community. This Council does hereby congratulate him on his induction into the Ohio Veterans Hall of Fame.

Legislation Number: 0333X-2018

Drafting Date: 10/30/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Charles L. Murray on his induction into the Ohio Veterans Hall of Fame

WHEREAS, Charles Murray of Franklin County served in the U.S. Army in the Vietnam War; and

WHEREAS, After military retirement, Mr. Murray was employed at the Chalmers P. Wylie VA Ambulatory Care Center in Columbus for nine years. During his tenure, he was selected to help organize a highly visible Veterans Administration Human Radiation Records Review in Washington, D.C; and

WHEREAS, His commitment to the community was evident in Mr. Murray’s dedication to volunteerism. A long time participant with the Boys Scouts of America, Mr. Murray served as a leader and counselor for much of his life. He also volunteered with Woodworkers of Central Ohio and Central Ohio Woodturners, creating wooden toys for Columbus charities, flags for the victims of 9/11, and pens for deployed soldiers; and

WHEREAS, Mr. Murray served his community as an officer in The Brookside Estate Civic Association for 24 years. For his dedicated service the City of Worthington named him Grand Marshall of its Memorial Day Parade; and

WHEREAS, Mr. Murray passed in 2018 at the age of 81. He was able to complete 56 Honor Flights and organized the first all-Purple Heart Recipient Vietnam Veterans Honor Flight from Columbus; now, therefore

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

That this Council does hereby express its appreciation for Charles L. Murray for his service to his country and the Columbus community. This Council does hereby congratulate him on his induction into the Ohio Veterans Hall of Fame.

Legislation Number: 0334X-2018

Drafting Date: 10/30/2018

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize and Congratulate E.J. Thomas on his induction into the Ohio Veterans Hall of Fame

WHEREAS, E.J. Thomas of Franklin County served in the United States Air Force from 1973-2005; and

WHEREAS, Mr. Thomas served as a State Representative for Ohio’s 27th District for eight terms, serving as Chair of both the Ways & Means and Finance & Appropriations committees; and

WHEREAS, Currently Mr. Thomas is the President and CEO of Habitat for Humanity-MidOhio, where he has initiated programs that offer veterans discounted mortgages at 0% interest and assistance with remodeling existing homes for handicap accessibility and energy efficiency; and

WHEREAS, Mr. Thomas serves his community as a Capital University Trustee and Chair of the Integrity &

Compliance Committee, Co-Founder & Chair of the Affordable Housing Alliance of Central Ohio, Immediate Past Chair of the Human Service Chamber of Franklin County, and as a Board Member for the Columbus Zoo, local chapter of the American Cancer Society, and the Columbus Symphony Orchestra; and

WHEREAS, Mr. Thomas has been recognized as CEO Magazine’s “CEO of the Year” for large nonprofit organizations. Under his leadership, Habitat-MidOhio was selected by The Columbus Foundation to receive its single, annual award for Outstanding Performance by a nonprofit organization in 2012; now, therefore

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

That this Council does hereby express its appreciation for E.J. Thomas for his service to his country and the Columbus community. This Council does hereby congratulate him on his induction into the Ohio Veterans Hall of Fame.

Legislation Number: 0335X-2018

Drafting Date: 10/31/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate Columbus Police Sergeant Aaron M. Ward for Receiving the Annual Public Service Award and His Contributions to the City of Columbus.

WHEREAS, Columbus Police Sergeant Aaron M. Ward has been a Columbus police officer for 17 years primarily covering the campus of The Ohio State University Linden neighborhood; and

WHEREAS, Sgt. Ward served in the US Navy for 21 years, and continues to provide support to fellow veterans and active-duty service members throughout Ohio, including providing counseling and referral services to veterans, their families, and surviving family members of fallen military; and

WHEREAS, Aaron has also dedicated his spare time to the improvement of our community by providing various consultation and discipleship services to Central Ohio veterans and their families, including: financial planning, PTSD counseling, and veteran referral services; and

WHEREAS, Sgt. Aaron Ward has also aided the Central Ohio veteran community through his involvement with Mission 22, a non-profit initiative aimed at helping combat veterans deal with the traumas associated with their service; and

WHEREAS, Sgt. Ward’s efforts are recognized by Council 4603 of the Knights of Columbus with the bestowment of their annual Public Service Award; now, therefore

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

That this Council does hereby recognize and celebrate Police Sgt. Aaron M. Ward for receiving the annual Public Service Award thank him for his services to the City of Columbus.

Legislation Number: 0337X-2018

Drafting Date: 10/31/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Jonathan Gill for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

WHEREAS, Jonathan Gill is a 4-year veteran of the United States Marine Corps and Marine Corps Reserve; and

WHEREAS, Jonathan served as an NCO in the Marines and in this role provided mentorship and leadership to many soldiers. While serving at Camp Lejune, Jonathan worked with OutServe SLDN to provide education to command on matters pertaining to LGBT soldiers provided support to LGBTQ soldiers; and

WHEREAS, Upon returning to civilian life, Jonathan served as a community advisor to The Ohio State University Veteran House, where he assisted residents with transition and acclimation to the University; and

WHEREAS, While completing his Masters of Social Work, Jonathan participated in an internship at the Chalmers P. Wylie VA Ambulatory Care Center, where he supported the Columbus VA LGBT Veteran program; and

WHEREAS, Jonathan has worked with The Overwatch Partnership to assist Veterans who are interested in connecting with a mentor and collaboration with management to enable job placement support for mentees; now, therefore

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

That this Council does hereby express its appreciation for Jonathan Gill for his service to his country and the LGBTQ community in Columbus. This Council does hereby congratulate him on receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award.

Legislation Number: 0338X-2018

Drafting Date: 10/31/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Ralphaella Beal for receiving the 2018 Stonewall Columbus LGBT Veterans

Recognition Award

WHEREAS, Ralphaella Beal is a 10-year veteran of the United States Air Force. She began her career at Rickenbacker Air Force Base in Columbus and is currently assigned to Tyndall Air Force Base in Panama City, Florida; and

WHEREAS, Ralphaella is a Columbus native and graduate of the Columbus School for Girls, Findlay University, and has a Masters in Information Technology and Cybersecurity from Capital University; and

WHEREAS, Ralphaella is a Second Lieutenant currently assigned to the 101 Air and Space Ops Group, Intelligence Division at Tyndall Air Force Base, Panama City, Florida; and

WHEREAS, Ralphaella started her career of service as a youth advocate at The Neighborhood House on Acheson Street when she was a only 10 years of age. She has continued to serve others as a soldier and community conscious volunteer; now, therefore

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

That this Council does hereby express its appreciation for Ralphaella Beal for her service to her country and the LGBTQ community in Columbus. This Council does hereby congratulate her on receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award.

Legislation Number: 0339X-2018

Drafting Date: 10/31/2018

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize and Congratulate Steven Snyder-Hill for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

WHEREAS, Steven Snyder-Hill is a 25-year veteran of the United States Army and Army Reserve; and

WHEREAS, Steven Snyder-Hill has not only served his country bravely, but proudly and unashamedly as a member of the LGBT community; and

WHEREAS, Mr. Snyder-Hill has served the LGBT community in Columbus through advocacy efforts and legislative avenues. He is also a national advocate for marriage equality with his book “Soldier of Change”; and

WHEREAS, Mr. Snyder-Hill is a dutiful husband, loyal friend, and passionate animal owner; and

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

That this Council does hereby express its appreciation for Steven Snyder-Hill for his service to his country and the LGBTQ community in Columbus. This Council does hereby congratulate him on receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award.

Legislation Number: 0340X-2018

Drafting Date: 10/31/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Tammi Scott for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

WHEREAS, Tammi Scott is a 4-year veteran of the United States Army and Army Reserve; and

WHEREAS, Tammi serves as an officer for the Whitehall Police Department, where she has been recognized by community members for going above and beyond the call of duty; and

WHEREAS, Tammi takes a trauma-informed care approach to her service to the community and has developed strong community bonds with those she serves; and

WHEREAS, The Whitehall Police Department has recognized Officer Scott for her community engagement and dedicated police work; now, therefore

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

That this Council does hereby express its appreciation for Tammi Scott for her service to her country and the LGBTQ community in Columbus. This Council does hereby congratulate her on receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award.

Legislation Number: 0342X-2018

Drafting Date: 10/31/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Recognize and Congratulate Dean Vickers for receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award

WHEREAS, Dean Vickers is a 4-year veteran of the United States Coast Guard and Coast Guard Reserve; and

WHEREAS, Dean began his service at The Ohio State University. Serving as a Sergeant, he planned on making a career out of the military after his graduation. Unfortunately that dream was cut short by policies that barred LGBT community members from the Armed Forces; and

WHEREAS, Despite having an exceptional record in the military and being well liked and respected by his fellow service members, Dean was informed that questions had been raised about his sexuality and he was encouraged not to re-enlist when his service time was coming to a completion; and

WHEREAS, After his honorable discharge Dean began dedicating himself to helping LGBTQ youth and adults and homeless people as an HIV/AIDS educator in the Dayton, Ohio area. He authored a popular advice column, 'ASK DEAN', focusing on issues within the LGBTQ Community; and

WHEREAS, Currently Dean advocates for animal rights in the State of Ohio and has volunteered for rescue missions during hurricanes Katrina and Rita; now, therefore

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

That this Council does hereby express its appreciation for Dean Vickers for his service to his country and the LGBTQ community in Columbus. This Council does hereby congratulate him on receiving the 2018 Stonewall Columbus LGBT Veterans Recognition Award.

Legislation Number: 0343X-2018

Drafting Date: 11/1/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To honor and celebrate AkzoNobel for 130 Years of manufacturing excellence in the City of Columbus and to thank the company for its long term commitment to delivering high-performance products and services.

WHEREAS, AkzoNobel, is a recognized global leader in the paint, coatings, color, and protection industry; moreover, it has been setting the standard of excellence in the industry since 1646; and

WHEREAS, the company, headquartered in the Netherlands, employs more than 35,700 people and has more

than \$9.6 billion dollars in annual revenue -; - the company's world class portfolio of brands and activities, in over 150 countries, includes but is not limited to: Dulux, International, Sikkens and Interpon - the Sikkens paint and varnish brand began in the Netherlands in 1792; and

WHEREAS, the Columbus site began its operations in United States with the Hanna Paint Company, founded in Columbus, Ohio in 1888; later the company became known as the Hanna Chemical Coatings Company - Hanna Chemical, built and developed a reputation for its innovative techniques and practices in the coating and protection business; it became known for the paint and enamel products that it manufactured for homes - quality and dependability became the cornerstones of the company's success; and

WHEREAS, the Hanna Chemical Coatings Company continued to expand, entering the industrial paint market in 1929 with its purchase of the Columbus varnish company, however the expansion did not end there; over the years it continued to acquire, expand, and develop innovative paint technologies; developing a reputation as a cutting edge manufacturer in the research and paint chemistry arena; and

WHEREAS, Hanna Chemical Coatings merged with Reliance Universal in 1985; in 1989, Akzo acquired Reliance, creating a global footprint in the coatings business - in 1994 the company merged with Nobel Industries, a company founded by a Swedish chemist, engineer, inventor, businessman and philanthropist, Mr. Alfred B. Nobel - this created AkzoNobel ; and

WHEREAS, in 2018 AkzoNobel's Columbus site continues a rich heritage of innovation and the manufacture of high-performance coatings to meet the needs of the metal construction industry; its products include TRINAR, a 70 percent PVDF coating, and CERAM-A-STAR 1050, the benchmark of SMP paint systems; both products are available in a Cool Chemistry formulations, which helps its customers make projects more energy efficient and sustainable; AkzoNobel Columbus coatings are widely specified for their excellent performance and durability, as well as their color and gloss retention; and

WHEREAS, AkzoNobel will celebrate its 130 years of innovation and manufacturing excellence by awarding a special community program grant to the St. Stephen's Community House, a nonprofit organization committed to strengthening, serving and empowering more than 22,000 families in Linden and the surrounding communities - St. Stephens was founded in 1919 - moreover the City of Columbus will honor and recognize the achievements of AkzoNobel on Monday, October 29th 2018 at 10 a.m. at the AkzoNobel Columbus manufacturing site; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council does hereby honor, recognize and celebrate AkzoNobel for its 130 Years of manufacturing excellence in the City of Columbus.

Legislation Number: 0344X-2018

Drafting Date: 11/2/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare November as National Diabetes Month in the City of Columbus and to express support for the National Diabetes Association's 2018 theme and effort to raise awareness by Promoting Health after

Gestational Diabetes.

WHEREAS, approximately every 23 seconds, someone in the United States is diagnosed with diabetes; and

WHEREAS, diabetes is a chronic illness that can lead to serious complications, such as heart disease, stroke, kidney disease, blindness, and amputation; and

WHEREAS, nearly 30 million Americans have diabetes, including more than 1.3 million in Ohio - in fact an estimated 86 million adults have pre-diabetes, a condition that places them at increased risk for developing type 2 diabetes and heart disease; and

WHEREAS, the 2018 American Diabetes Association Month Theme, “Promoting Health after Gestational Diabetes is focused on promoting health after gestational diabetes - Gestational diabetes is a type of diabetes that develops during pregnancy: Mothers who’ve had gestational diabetes need to know that they and their children have an increased lifelong risk of developing type 2 diabetes - while gestational diabetes generally goes away after a baby is born, it should be noted that these individuals have a greater risk of diabetes and these children have an increased risk of obesity and type 2 diabetes, in fact, half of all women who had gestational diabetes later develop type 2 diabetes; and

WHEREAS, the Central Ohio Diabetes Association reports that in Central Ohio, more than 200,000 people have diabetes, there are 13,000 new cases every two years, half of all diabetics are undiagnosed, and one in ten people will develop diabetes in their lifetime, with the CDC projecting that number to rise to one in three in the next twenty years if changes aren’t made; and

WHEREAS, diabetes affects people from all walks of life, and it takes a particular toll on disadvantaged and minority communities; for instance, Columbus Public Health's Office of Assessment & Surveillance reports that in Franklin County, African-Americans are 2.6 times more likely than whites to die of diabetes; and

WHEREAS, National Diabetes Month is designed to build awareness regarding a disease that affects millions of Americans and their loved ones, the National Institutes of Health urges people to take action and make simple but important lifestyle changes to achieve their health goals, whether they have diabetes or are at risk for the disease, now therefore,

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

That this Council does hereby declare November as National Diabetes Month in the City of Columbus and express its support for the Central Ohio Diabetes Association’s efforts to raise awareness for the 200,000 Central Ohioans and millions of Americans living with diabetes.

Legislation Number: 0936-2018

Drafting Date: 3/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to contribute additional funding to the Ohio Department

of Transportation (ODOT) to support the completion of the FRA-33-9.33 Urban Paving project, PID 93136.

The aforementioned project encompasses the resurfacing of US 33 from Fishinger Road to Trabue Road and is being completed as part of the ODOT Urban Paving Initiative, which requires the local municipality (Columbus) to contribute 20% of the total cost of surface treatment for the portion of the project within its corporation limits. Additionally, the City is required to contribute 100% of the cost of non-surface related items such as curbs, gutters, utility relocation, and partial and full-depth pavement repairs.

Ordinance 2317-2017 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for the project, and Ordinance 0094-2018 authorized the Director of Public Service to enter into agreement with and provide funding to ODOT in the amount of \$36,060.00 to pay the local share of construction costs.

ODOT let the project on March 23, 2018, at which time the apparent low bid exceeded the original cost estimate, and the City agreed to contribute additional funds to support its proportionate share of the increased cost. ODOT subsequently elected to reject all earlier bids and to re-advertise the project, with the bid opening scheduled for November 29, 2018.

The purpose of this legislation is to authorize the encumbrance and expenditure of additional funding in the amount of \$21,952.00 due to ODOT's revised estimate of the project's cost. The actual cost to the City will not be known until ODOT opens bids for the project. If the bids should come in higher than expected, the City may need to contribute additional funding. Additional legislation will be submitted requesting Council's approval if more funding is needed.

2. FISCAL IMPACT

Funding in the amount of \$21,952.00 is available in the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service for this project expenditure.

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to contribute additional funding to ODOT to support the completion of the resurfacing of US 33 from Fishinger Road to Trabue Road; to authorize the expenditure of \$21,952.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$21,952.00)

WHEREAS, ODOT is administering the FRA-33-9.33 Urban Paving project, which encompasses resurfacing US 33 from Fishinger Road to Trabue Road as part its Urban Paving Initiative; and

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

WHEREAS, Ordinance 2317-2017 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for this project; and

WHEREAS, Ordinance 0094-2018 authorized the Director of Public Service to enter into agreement with and provide funding to ODOT to construct the proposed improvements; and

WHEREAS, ODOT received construction bids on March 22, 2018, and the apparent low bid exceeded the cost estimate for those services; and

WHEREAS, ODOT elected to reject all earlier bids and to re-advertise the project; and

WHEREAS, ODOT has revised estimates for the cost to complete the project, requiring an additional City contribution 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 of Public Service to contribute additional funding to ODOT and to authorize the encumbrance and expenditure of requisite funding for the project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to contribute additional funding and make payment to the Ohio Department of Transportation to support the completion of the FRA-33-9.33 Urban Paving project, PID 93136.

SECTION 2. That the expenditure of \$21,952.00, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), P530282-100114 (Resurfacing - Urban Paving US33 Riverside Drive - PID 93136), 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: 2263-2018

Drafting Date: 7/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the appropriation and expenditure of funds to support the performance of construction administration and inspection services relative to the completion of the SR 315 at North Broadway - OhioHealth

Parkway project.

Administered by OhioHealth Corporation (OhioHealth), the aforementioned project encompasses widening, reconstructing, and extending an existing public street to West North Broadway. Ordinance 0780-2018 authorized the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth for this project. The Department of Public Service will be performing construction administration and inspection services relative to that effort. The purpose of this legislation is to provide the requisite funding for those services.

2. FISCAL IMPACT

Funding in the amount of \$147,100.86 is available for this expenditure in the Streets and Highways Bond Fund. An amendment of the 2018 Capital Improvement Budget is necessary to establish sufficient budget authority for this project.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to prevent unnecessary delays in the completion of the aforementioned project.

To amend the 2018 Capital Improvement Budget; to authorize the expenditure of \$147,100.86 from the Streets and Highways Bond Fund to pay construction administration and inspection expenses for the SR 315 at North Broadway - OhioHealth Parkway project; and to declare an emergency. (\$147,100.86)

WHEREAS, OhioHealth Corporation is overseeing the construction of the SR 315 at North Broadway - OhioHealth Parkway project, which encompasses widening, reconstructing, and extending an existing public street to West North Broadway; and

WHEREAS, the Department of Public Service will be performing construction administration and inspection services relative to that effort; and

WHEREAS, this legislation authorizes the appropriation and expenditure of funds in the amount of \$147,100.86 to support the aforementioned services; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to establish sufficient budget authority; 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 appropriation and expenditure of requisite funds to support the performance of construction administration and inspection services in order to maintain the current project schedule, 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 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

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

7704 / P441759-200000 / SR 315 at North Broadway - Area Infrastructure Improvements (Voted 2016 Debt SIT Supported) / \$20,656,484.00 / (\$147,101.00) / \$20,509,383.00

7704 / P441759-100008 / SR 315 at North Broadway - OhioHealth Parkway (Voted 2016 Debt SIT Supported)

/ \$0.00 / \$147,101.00 / \$147,101.00

SECTION 2. That the expenditure of \$147,100.86, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P441759-100008 (SR 315 at North Broadway - OhioHealth Parkway), 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: 2327-2018

Drafting Date: 8/17/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This legislation is to authorize the Director of Finance and Management, on behalf of the Director of the Department of Technology (DoT) to establish a purchase order with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract MMA096 Contract Number 800546, with an expiration date of February 28, 2019. It is anticipated that the State will extend the contract beyond the February 28, 2019 date listed. This contract is authorized for the City’s use by Ordinance No. 582-27, for the maintenance of Canon production printing equipment and the lease.

The initial contract is for a thirty-six months lease and maintenance on the Canon production printing equipment authorized through ordinance 2907-2017, passed December 4, 2017, which established the first twelve months maintenance and lease through PO119203. The ordinance will authorize the second twelve months for both maintenance and leasing services. The cost of the maintenance on printing equipment is \$7,609.75. The cost for the lease on the printing equipment is \$31,967.04. The coverage term for both is November 21, 2018 through November 20, 2019. The total cost for the 2018 leasing of production printing equipment and maintenance services is \$39,576.79.

DoT requires this equipment to produce payroll, wage and tax statements, income tax letters and forms and police letters and forms.

EMERGENCY:

Emergency action is requested to establish a purchase order at the earliest possible date and continue services from the contractor to avoid any delay in services provided.

FISCAL IMPACT:

In 2016 and 2017, \$47,980.20 and \$39,576.79, respectively, were legislated for maintenance services and leasing of production printing equipment. The total cost for the 2018 leasing of production printing equipment and maintenance services is \$39,576.79. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Gordon Flesch Company, Inc.; CC #: 39-0993125; Expiration Date: 8/27/2020
DAX Vendor Acct. #: 007733

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the second twelve months of a thirty-six month term lease and maintenance services on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to authorize the expenditure of \$39,576.79 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$39,576.79).

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract STS096/800546, with an expiration date of February 28, 2019, (based on the anticipation that the State will extend the contract beyond the February 28, 2019 contract date listed); and

WHEREAS, this ordinance will authorize the second twelve months of a thirty-six month lease at a cost of \$31,967.04 and maintenance services at a cost of \$7,609.75 on production printing equipment, for the term period November 21, 2018 through November 20, 2019, at a total cost of \$39,576.79; and

WHEREAS, the use of these Ohio Department of Administrative Services Cooperative Contracts are authorized by Ordinance No. 582-87; 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 Finance and Management, to establish a purchase order with Gordon Flesch Company, Inc., utilizing the State of Ohio DAS Cooperative Contract (STS096/800546), for leasing and maintenance services of the Canon production printing equipment used by the Department of Technology, for the preservation of 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 to establish a purchase order with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract STS096/800546, with an expiration date of February 28, 2019, for the second twelve months of a 36 month lease at a cost of \$31,967.04 and maintenance services at a cost of \$7,609.75, with a term period of November 21, 2018 through November 20, 2019, at a total cost of \$39,576.79. This contract is based on the anticipation that the State will extend the contract beyond the February 28, 2019 contract date listed above.

SECTION 2: That the expenditure of \$39,576.79 or so much thereof as may be necessary is hereby authorized

to be expended from **(Please see attached 2327-2018 EXP):**

Dept.: 47| **Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63260| **Fund:** 5100|**Sub-fund:** 510001|**Program:** IT004|**Section 3:** 470201 | **Section 4:** IT05|**Section 5:** N/A| **Amount:** \$7,609.75| {Maintenance of equipment}

Dept.: 47| **Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63320| **Fund:** 5100|**Sub-fund:** 510001|**Program:** IT004|**Section 3:** 470201 | **Section 4:** IT05 |**Section 5:** N/A| **Amount:** \$31,967.04| {Lease of equipment}

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

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

SECTION 5: That the use of these Ohio Department of Administrative Services Cooperative Contracts are authorized by Ordinance No. 582-87.

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 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: 2342-2018

Drafting Date: 8/21/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City of Columbus to levy a five dollar (\$5.00) permissive motor vehicle license tax as set forth in Section 4504.06 of the Ohio Revised Code, for motor vehicle licenses defined in Section 4503.10 of the Ohio Revised Code, in the City of Columbus, Delaware County, Ohio. By enacting this permissive motor vehicle license tax, the City of Columbus seeks to equalize the permissive motor vehicle license taxes levied in Delaware County to match permissive motor vehicle license taxes levied in Franklin and Fairfield Counties.

To authorize and direct the enactment of a new five dollar (\$5.00) permissive motor vehicle tax according to the terms and conditions of Section 4504.06 of the Ohio Revised Code. (\$0.00)

WHEREAS, the City of Columbus is in need of various roadway and bridge improvements; and

WHEREAS, it is necessary to obtain funding for the above mentioned improvements; and

WHEREAS, Section 4504.06 of the Ohio Revised Code authorizes municipalities to enact a five dollar (\$5.00) permissive motor vehicle license tax to fund said improvements; and

WHEREAS, this legislation authorizes the City of Columbus to levy the aforementioned tax in an effort to equalize the City of Columbus permissive motor vehicle license taxes levied in Delaware County to match permissive motor vehicle license taxes levied in Franklin and Fairfield counties; and

WHEREAS, the City of Columbus is permitted to levy this tax under Section 4504.06 of the Ohio Revised Code because the Commissioners of Delaware County have not by resolution levied a permissive motor vehicle license tax under Section 4504.02 of the Ohio Revised Code; and

WHEREAS, the proceeds of the motor vehicle license tax will be deposited into the Street and Construction Maintenance Fund to supplement revenue already available for such purposes; **now, therefore**

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

SECTION 1. That the City of Columbus be and hereby is authorized to levy an annual motor vehicle license tax upon the operation of motor vehicles on the public roads or highways pursuant to Section 4504.06 of the Ohio Revised Code, for the purposes of providing additional revenue for the purposes set forth in Section 4504.06 of the Ohio Revised Code.

Such tax shall be at the rate of five dollars (\$5.00) per motor vehicle on all motor vehicles in the district of registration of which, as defined in Section 4503.10 of the Ohio Revised Code, is the City of Columbus, Delaware County, Ohio, and shall apply to and be effect for the registration year commencing January 1, 2020, and shall continue in effect and application during each registration year thereafter.

SECTION 2. That the tax imposed by this ordinance shall be paid to the Registrar of Motor Vehicles of the State of Ohio or to a Deputy Registrar at the time application for registration of motor vehicle is made as provided in Section 4503.10 of the Ohio Revised Code. The revenues derived from the tax levied herein shall be used only for the purposes set forth in Section 4504.06, Ohio Revised Code, and to supplement revenue already available for such purposes, and deposited into the Street and Construction Maintenance Fund.

SECTION 3. That the City Clerk is directed to forward a copy of this legislation to the Ohio Bureau of Motor Vehicles, Tax Distribution Section, upon passage.

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

Legislation Number: 2528-2018

Drafting Date: 9/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-014

APPLICANT: Tara Hall, Inc.; c/o Ron Hagan; 7326 State Route 19, Unit 0512; Mt. Gilead, OH 43338.

PROPOSED USE: To conform and expand a fraternal organization/private club.

COLUMBUS SOUTHSIDE AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-3, Residential District

and developed with a non-conforming fraternal organization/private club with an attached single dwelling unit, addressed as 274 East Innis Avenue. The R-3, Residential District was established as part of a 1972 City-sponsored down-zoning of the neighborhood which rendered this use non-conforming. The requested Council variance will conform the use and a recent expansion on the site. Additional variances are requested to reduce the minimum number of required parking spaces from 75 to 21, and to allow the existing gravel parking lot to be maintained without any landscaping or screening until spring of 2019. The continued use of the fraternal organization/private club and gravel lot with reduced parking spaces can be supported, and staff believes that the proposed landscaping and screening will effectively mitigate potential negative impacts of this commercial use and gravel lot on the surrounding and adjacent residential uses.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.21, Landscaping and screening; 3312.27(3), Parking setback line; 3312.39, Striping and marking; 3312.43, Surface; 3312.49, Minimum number of parking spaces required; and 3321.07(B), Landscaping, of the Columbus City codes, for the property located at **280 EAST INNIS AVENUE (43207)**, to permit a fraternal organization/private club with reduced parking and landscaping standards in the R-3, Residential District (Council Variance #CV18-014).

WHEREAS, by application #CV18-014, the owner of property at **280 EAST INNIS AVENUE (43207)**, is requesting a Council variance to conform and expand a nonconforming fraternal organization/private club with reduced parking and landscaping standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential district, prohibits fraternal organizations and private clubs, while the applicant proposes to conform and expand a nonconforming fraternal organization/private club that is attached to a single dwelling unit; and

WHEREAS, Section 3312.21, Landscaping and screening, requires certain landscaping and perimeter screening for parking lots, while the applicant proposes to maintain the existing gravel parking area with no landscaping or screening until spring of 2019, and then shall install landscaping and screening as shown on the attached site plan; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the minimum parking setback line to be ten feet, while the applicant proposes to maintain the parking setback line of zero feet along East Innis Avenue; and

WHEREAS, Section 3312.39, Striping and marking, requires parking spaces to be striped, while the applicant proposes a gravel parking area with no striping; and

WHEREAS, Section 3312.43, Surface, requires the surface of any parking area to be an approved hard surface other than gravel or loose fill, while the applicant proposes to maintain a gravel parking surface; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires a total of 75 off-street parking spaces for the existing fraternal organization/private club, using the minimum parking requirement of 2 parking spaces per dwelling unit, 1 parking space per 30 feet of assembly space and patio space, and 1 parking space per 250 square feet of non-assembly space, while the applicant proposes to maintain 21 parking spaces; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of 1 trees for the single dwelling unit on the site, while the applicant proposes to maintain zero trees; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances as the fraternal organization has existed on this property for some time, and the applicant will provide landscaping and buffering that minimizes the impacts of the commercial use and gravel parking lot on the surrounding residential neighborhood; 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 **280 EAST INNIS AVENUE (43207)**, 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 3332.035, R-3, Residential District; 3312.21, Landscaping and screening; 3312.27(3), Parking setback line; 3312.39, Striping and marking; 3312.43, Surface; 3312.49, Minimum number of parking spaces required; and 3321.07(B), Landscaping, of the Columbus City codes, is hereby granted for the property located at **280 EAST INNIS AVENUE (43207)**, insofar as said sections prohibit a fraternal organization/private club in the R-3, Residential District; with parking lot landscaping an screening to be installed in spring of 2019 as shown on the Site Plan; a reduced parking setback line from 10 feet to zero feet along East Innis Avenue; no parking lot striping on a gravel parking surface; a parking space reduction from 75 required parking spaces to 21 parking spaces; and no tree for the single dwelling unit; said property being more particularly described as follows:

280 EAST INNIS AVENUE (43207), being 0.42± acres located on the northeast corner of Innis Avenue and Eight Street, and being more particularly described as follows:

Parcel One:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number One Hundred Forty-Six (146) and One Hundred Forty-Seven (147) in SOUTH SIDE TERRACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 498-499, Recorder's Office, Franklin County, Ohio.

Franklin County Auditor's Tax Parcel Id. No.: 010-027276-00

Commonly known as: 274 East Innis Avenue, Columbus, Ohio 43207

Parcel Two:

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot Number One Hundred Forty Eight (148) of South Side Terrace Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 498, Recorder's Office, Franklin County, Ohio.

Franklin County Auditor's Tax Parcel Id. No.: 010-007893-00
Commonly known as: 288-290 East Innis Avenue, Columbus, Ohio 43207

Parcel Three:

Situated in the City of Columbus, Franklin County, Ohio and described as Lot No. One Hundred Forty-Nine (149) in the South Side Terrace Addition, as numbered, delineated, and recorded in Plat Book No. 5, Pages 498 & 499, Recorder's Office, Franklin County, Ohio.

Franklin County Auditor's Tax Parcel Id. No.: 010-024152-00
Commonly known as: 292 East Innis 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 a fraternal organization in accordance with the submitted site plan, however this does not preclude improvements to the parking lot or landscaping and screening on the site provided intensity of variances are not increased, 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 plan titled "**AOH - TARA HALL**," dated October 19, 2018, signed by Donald Plank, Attorney for the Applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant providing required bicycle parking on the final site compliance plan.

SECTION 5. That this ordinance is further conditioned on the applicant providing the landscaping and screening shown on the attached site plan by June 30, 2019. The required clear vision triangle at the intersection of East Innis Avenue with the alley along the east boundary of the site shall be maintained.

SECTION 6. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2567-2018

Drafting Date: 9/10/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with Universal Term Contract / Purchase Agreement No. PA003465 (expires 4/30/20) for Distribution Transformers with Wesco Distribution, Inc.

These transformers will be used on the Division of Power's electrical distribution system to serve new customers as well as replace existing transformers that are at their end of life.

Purchase Orders with Wesco Distribution, Inc. will be established in the amount of \$1,100,000.00, based on Universal Term Contract / Purchasing Agreement No. PA003465 under Ordinance No. 2282-2018.

SUPPLIER: 25-1723345 expires 7/25/20, MAJ, DAX No. 1977.

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

FISCAL IMPACT: A transfer of funds within the Electricity G.O. Bond Fund will be necessary as well as an amendment to the 2018 Capital Improvements Budget.

Funds in the amount of \$600,000.00 are budgeted and available within the Electricity Operating Fund for a portion of this purchase.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this Ordinance with Universal Term Contract / Purchase Agreement with Wesco Distribution, Inc. for the purchase of Distribution Transformers for the Division of Power; to authorize the expenditure of \$600,000.00 from the Electricity Operating Fund; to authorize a transfer and expenditure up to \$500,000.00 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$1,100,000.00)

WHEREAS, the Purchasing Office established Universal Term Contract / Purchase Agreement No. PA003465 (expires 4/30/20) with Wesco Distribution, Inc., for Distribution Transformers; and

WHEREAS, these transformers will be used on the Division of Power's electrical distribution system to serve new customers as well as replace existing transformers that are at their end of life; and

WHEREAS, it is necessary to authorize the expenditure of a portion of the needed funds within the Electricity Operating Fund; and

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

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget

Reservations resulting from this Ordinance with Universal Term Contract / Purchase Agreement No. PA003465, with Wesco Distribution, Inc., for the purchase of Distribution Transformers, 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this Ordinance with Universal Term Contract / Purchase Agreement No. PA003465, with Wesco Distribution, Inc., for Distribution Transformers, for the Division of Power.

SECTION 2. That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity G.O. Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended within Fund 6303 - Electricity G.O. Bond Fund, as shown below:

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

P670608-100013 (carryover) | Short North Wood Properties | \$590,336 | \$90,336 | -\$500,000

P670847-100000 (carryover) | Distribution Transformers | \$0 | \$500,000 | +\$500,000

SECTION 4. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6303 - Electricity G.O. Bond Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 6300 Electricity Operating Fund, in Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2599-2018

Drafting Date: 9/12/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this legislation is to authorize the issuance of a refund for the unexpended balance of funds deposited by OhioHealth Corporation (“OhioHealth”) relative to the design and construction of certain public infrastructure improvements in the vicinity of North Broadway and Olentangy River Road in the amount of \$4,412,416.72.

In 2017 the City of Columbus established a collaborative relationship with OhioHealth to coordinate the funding, design, and construction of the North Broadway and Olentangy River Road public infrastructure improvements. Ordinance 1723-2017 authorized the Director of Public Service to execute a contribution agreement with OhioHealth, effective April 20, 2018, pursuant to which OhioHealth deposited \$4,265,315.86 with the City to facilitate the construction of the following projects: SR315 at North Broadway - Interchange Project 1 and SR315 at North Broadway - W. North Broadway at OhioHealth Parkway.

Ordinance 0780-2018 authorized the Director of Public Service to execute a construction reimbursement agreement with OhioHealth, effective July 10, 2018, pursuant to which OhioHealth deposited \$147,100.86 with the City to facilitate the performance of construction administration and inspection services relative to the SR315 at North Broadway - W. North Broadway at OhioHealth Parkway project.

At the time of execution of those agreements, the Department of Public Service did not have sufficient funds available to support the completion of the aforementioned projects, necessitating the acceptance of upfront deposits from OhioHealth for that purpose. The City Auditor since has authorized Public Service to advance monies allocated in the 2018 Capital Improvement Budget for the North Broadway and Olentangy River Road public infrastructure improvements by certifying the requisite funds against the Special Income Tax Fund until such time as the receipt of bond sale proceeds occurred. This eliminated the need to use the funds OhioHealth had deposited.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for OhioHealth Corporation is CC006104, which expires April 17, 2019.

3. FISCAL IMPACT

Funding in the amount of \$4,412,416.72 is available within the Street & Highway Improvements Non-Bond Fund relative to this expenditure.

4. EMERGENCY JUSTIFICATION

Emergency action is requested in order to facilitate the return of unused construction and inspection deposits to OhioHealth as soon as reasonably practicable.

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to appropriate funds within the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to refund monies to OhioHealth Corporation (“OhioHealth”) representing the unexpended balance of upfront deposits made by OhioHealth to support the construction of certain public infrastructure improvements in the vicinity of North Broadway and Olentangy River Road; to authorize the expenditure of \$4,412,416.72 from the Street & Highway Improvements Non-Bond Fund for that purpose; and to declare an emergency. (\$4,412,416.72)

WHEREAS, in 2017, the City of Columbus and OhioHealth Corporation (“OhioHealth”) established a collaborative relationship to advance the design and construction of certain public infrastructure improvements in the vicinity of North Broadway and Olentangy River Road; and

WHEREAS, Ordinances 1723-2017 and 0780-2018 authorized the Director of Public Service to execute agreements with OhioHealth, pursuant to which OhioHealth deposited funds totaling \$4,412,416.72 with the City to facilitate the construction and inspection of SR315 at North Broadway - Interchange Project 1 and the SR315

at North Broadway - W. North Broadway at OhioHealth Parkway project; and

WHEREAS, at the time of execution of those agreements, the Department of Public Service did not have sufficient funds available to support the completion of the aforementioned projects, necessitating the acceptance of upfront deposits from OhioHealth for that purpose; and

WHEREAS, the City Auditor since has authorized Public Service to advance monies allocated in the 2018 Capital Improvement Budget for the North Broadway and Olentangy River Road public infrastructure improvements by certifying the requisite funds against the Special Income Tax Fund until such time as the receipt of bond sale proceeds occurred later this year; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget; and

WHEREAS, this legislation authorizes the Director of Public Service to refund the unexpended balance of upfront deposits made by OhioHealth to support the completion of the aforementioned projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to refund the monies owed to OhioHealth as soon as reasonably practicable, thereby immediately preserving the public health, peace, property, safety, and welfare; **now therefore**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$4,412,416.72 is appropriated in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P441759-100000 (SR315 at North Broadway - Ramp 6C Removal), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7766 / P441759-100000 / SR315 - Ramp 6C Removal / \$0.00 / \$4,412,417.00 / \$4,412,417.00

SECTION 3. That the Director of Public Service be and hereby is authorized to refund the unexpended balance of funds deposited by OhioHealth Corporation with the City to facilitate the construction of public infrastructure improvements in the vicinity of North Broadway and Olentangy River Road.

SECTION 4. That the expenditure of \$4,412,416.72, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 59-12 (Division of Design and Construction), P441759-100000 (SR315 at North Broadway - Ramp 6C Removal), in Object Class 06 (Capital Outlay) per the account 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes

the same.

Legislation Number: 2600-2018

Drafting Date: 9/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract with Traffic Logix Corporation for the purchase of ten (10) Radar Speed Sign, for the Department of Public Service, Division of Traffic Management.

These radar speed signs are designed to be used as a traffic calming measure to slow cars down in order to make streets safer for the travelling public. Speed radar display signs have been shown to slow drivers an average of 10%, usually for several miles, and have built-in traffic data collection that can be used for traffic studies.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ010195). Seventy-two (72) bidders were solicited and four bids were received and opened on September 10, 2018.

After a review of the bids, the Division of Traffic Management recommends the award be made to Traffic Logix Corporation, the lowest, responsive, and best bidder for radar speed signs, for a grand total of \$37,030.00.

Traffic Logix Corporation. 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.

2. CONTRACT COMPLIANCE

Traffic Logix Corp., Vendor #021202, has begun the registration process on the Vendor Portal but has yet to complete the registration process. The supplier has been informed of the need to complete their registration before the purchase can be made from them.

3. FISCAL IMPACT

Voted Carryover funds are available for this expenditure within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2018 Capital Improvement Budget as well as a transfer of cash is necessary to establish budget authority and cash in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to obtain the radar speed signs at the earliest possible time to promote the safety of the travelling public.

To authorize an amendment to the 2018 Capital Improvements Budget, to authorize a transfer of funds and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Finance and Management to establish a contract with Traffic Logix Corporation for the purchase of ten Radar Speed Signs for the Department of Public Service; to authorize the expenditure of up to \$37,030.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$37,030.00)

WHEREAS, the Purchasing Office opened formal bids on September 10, 2018, for ten Radar Speed Sign for the Division of Traffic Management; and

WHEREAS, the Division of Traffic Management recommends an award be made for the Radar Speed Sign, to the lowest, responsive, and responsible and best bidder, Traffic Logix Corporation; and

WHEREAS, the Division of Traffic Management will use the ten (10) Radar Speed Signs as a traffic calming measure in various areas of the City to slow cars down and collect traffic data; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it is necessary to authorize a transfer of funds and appropriation within the Streets and Highways Bond Fund for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to authorize the Director of Finance and Management to establish a contract with Traffic Logix Corporation to obtain the radar speed signs at the earliest possible time to promote the safety of the travelling public, thereby preserving the public health, peace, property and safety;
now, therefore

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

SECTION 1. That the 2018 Capital Improvements Budget is hereby amended, in Fund No. 7704 - Street and Highway Bonds Fund as follows:

Fund / Project ID / Project Name / Current Authority / Change / Amended Authority

7704 / P590105-100089 (Voted Carryover) / Pedestrian Safety Improvements-Sidewalk NOV / \$529,649.00 / (\$37,030.00) / \$492,619.00

7704 / P540008-100006 (Voted Carryover) / Sign Upgrading-Overhead Beacons and Signs / \$0.00 / \$37,030.00 / \$37,030.00

SECTION 2. That the transfer of \$37,030.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Street and Highway Bonds Fund) from Dept-Div 5911 (Division of Infrastructure Management), Project P590105-100000 (Pedestrian Safety Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Division of Traffic Management), Project P540008-100006 (Sign Upgrading/Street Name Signs), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management is hereby authorized to establish a contract with Traffic Logix Corporation for the purchase of ten Radar Speed Signs for the Department of Public Service, Division of Traffic Management, in accordance with RFQ010195 specifications on file in the Purchasing Office.

SECTION 4. That the expenditure of \$37,030.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street and Highway Bonds Fund), Dept-Div 5913 (Division of Traffic Management), Project P540008-100006 (Pedestrian Safety Improvements - Commodities - Overhead Beacons and Signs), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2616-2018

Drafting Date: 9/14/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services contract with Woolpert through the City's RFP process in the amount of up to \$620,000.00 for the Operation Sidewalks - School Sidewalks - Near South project.

The intent of the RFP is to provide the City of Columbus, 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 sidewalk projects to provide improved pedestrian access to schools. The Operation Sidewalks - School Sidewalks - Near South project will install sidewalk along residential streets surrounding Lincoln Park Elementary School and Livingston Elementary School.

The Department of Public Service initiated a Request for Proposals for the Operation Sidewalks - School Sidewalks 2018 project. One RFP was issued for three projects (Near South, Hilltop, and Eastland) with the intention of awarding the three projects to three companies. The project was formally advertised on the Vendor Services web site from July 16, 2018, to August 16, 2018. The city received twelve (12) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 31, 2018.

The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/FBE/AS1/PHC</u>
2LMN	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE
IBI Group (M E Companies)	Columbus, OH	Majority
JMT	Columbus, OH	Majority

Karpinski Engineering	Columbus, OH	Majority
Korda/Nemeth	Columbus, OH	Majority
OHM Advisors	Columbus, OH	Majority
Osborn Engineering	Columbus, OH	Majority
Ribway Engineering	Columbus, OH	MBE
Stone Environmental	Columbus, OH	FBE
Toole Design Group	Columbus, OH	MBR
Woolpert	Columbus, OH	Majority

Korda/Nemeth Engineering received the highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks-Hilltop contract. Woolpert received the second highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks-Near South contract. Toole Design Group received the third highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks-Eastland contract.

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

2. CONTRACT COMPLIANCE

Woolpert’s contract compliance number is CC001040 and expires 3/29/2019.

3. FISCAL IMPACT

Funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P590955 (Operation Safewalks), Voted 2016 Debt SIT Supported. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

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 and preserve department schedules.

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Woolpert for the Operation Sidewalks - School Sidewalks-Near South project; to authorize the expenditure of up to \$620,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$620,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide additional resources to perform various professional engineering, survey, and technical expertise for the Department of Public Service to implement sidewalk projects to provide improved pedestrian access to schools; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Operation Sidewalks - School Sidewalks 2018 project; and

WHEREAS, Woolpert was recommended to be awarded for the Operation Sidewalks - School Sidewalks - Near South contract by the evaluation committee; and

WHEREAS, it is necessary to enter into a contract with Woolpert for the provision of professional engineering consulting services described above in the amount of up to \$620,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P590955 (Operation Safewalks), Voted 2016 Debt SIT Supported, and the use of these funds is contingent upon the 2018 bond sale proceeds being deposited later this month; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Woolpert in order to maintain established project schedules for the Operation Sidewalks 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590955 - 100056 / Operation Sidewalks - School Sidewalks 2018 (Voted 2016 Debt SIT Supported) / \$2,500,000.00 / (\$620,000.00) / \$1,880,000.00

7704 / P590955 - 100057 / Operation Sidewalks - School Sidewalks - Near South (Voted 2016 Debt SIT Supported) / \$0.00 / \$620,000.00 / \$620,000.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Woolpert at One Easton Oval, Suite 310, Columbus, Ohio, 43219, for the Operation Sidewalks - School Sidewalks - Near South project in an amount up to \$620,000.00.

SECTION 3. That the expenditure of \$620,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P590955 - 100057 (Operation Sidewalks - School Sidewalks - Near South), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance and contingent upon the 2018 bond sale funds being made available for use.

SECTION 4. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2617-2018

Drafting Date: 9/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services contract through the City's RFP process with Korda/Nemeth Engineering in the amount of up to \$800,000.00 for the Operation Sidewalks - School Sidewalks - Hilltop project.

The intent of the RFP is to provide the City of Columbus, 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 sidewalk projects to provide improved pedestrian access to schools. The Operation Sidewalks - School Sidewalks - Hilltop project will install sidewalk along residential streets surrounding West High School, Highland Elementary School, and West Broad Elementary School.

The Department of Public Service initiated a Request for Proposals for the Operation Sidewalks - School Sidewalks 2018 project. One RFP was issued for three projects (Near South, Hilltop, and Eastland) with the intention of awarding the three projects to three companies. The project was formally advertised on the Vendor Services web site from July 16, 2018, to August 16, 2018. The city received twelve (12) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 31, 2018.

The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/FBE/ASI/PHC</u>
2LMN	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE
IBI Group (M E Companies)	Columbus, OH	Majority
JMT	Columbus, OH	Majority
Karpinski Engineering	Columbus, OH	Majority
Korda/Nemeth	Columbus, OH	Majority
OHM Advisors	Columbus, OH	Majority
Osborn Engineering	Columbus, OH	Majority
Ribway Engineering	Columbus, OH	MBE
Stone Environmental	Columbus, OH	FBE
Toole Design Group	Columbus, OH	MBR
Woolpert	Columbus, OH	Majority

Korda/Nemeth Engineering received the highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks - Hilltop contract. Woolpert received the second highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks - Near South contract. Toole Design Group received the third highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks - Eastland contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Korda/Nemeth Engineering.

2. CONTRACT COMPLIANCE

Korda/Nemeth Engineering's contract compliance number is CC004467 and expires 5/24/2019.

3. FISCAL IMPACT

Funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P590955 (Operation Safewalks), Voted 2016 Debt SIT Supported. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

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 and preserve department schedules.

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Korda/Nemeth Engineering for the Operation Sidewalks - School Sidewalks - Hilltop project; to authorize the expenditure of up to \$800,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$800,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide additional resources to perform various professional engineering, survey, and technical expertise for the Department of Public Service to implement sidewalk projects to provide improved pedestrian access to schools; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Operation Sidewalks - School Sidewalks 2018 project; and

WHEREAS, Korda/Nemeth Engineering was recommended to be awarded for the Operation Sidewalks - School Sidewalks - Hilltop contract by the evaluation committee; and

WHEREAS, it is necessary to enter into a contract with Korda/Nemeth Engineering for the provision of professional engineering consulting services described above in the amount of up to \$800,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P590955 (Operation Safewalks), Voted 2016 Debt SIT Supported, and the use of these funds is contingent upon the 2018 bond sale proceeds being deposited later this month; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Korda/Nemeth Engineering in order to maintain established project schedules for the Operation Sidewalks 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590955 - 100056 / Operation Sidewalks - School Sidewalks 2018 (Voted 2016 Debt SIT Supported) / \$ 1,880,000.00 / (\$800,000.00) / \$1,080,000.00

7704 / P590955 - 100058 / Operation Sidewalks - School Sidewalks - Hilltop (Voted 2016 Debt SIT Supported) / \$0.00 / \$800,000.00 / \$800,000.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Korda/Nemeth Engineering at 1650 Watermark Drive, Suite 200, Columbus, Ohio, 43215, for the Operation Sidewalks - School Sidewalks - Hilltop project in an amount up to \$800,000.00.

SECTION 3. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P590955 - 100058 (Operation Sidewalks - School Sidewalks - Hilltop), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2618-2018

Drafting Date: 9/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services contract through the City's RFP process with Toole Design Group in the amount of up to \$520,000.00 for the Operation Sidewalks - School Sidewalks - Eastland project.

The intent of the RFP is to provide the City of Columbus, 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 sidewalk projects to provide improved pedestrian access to schools. The Operation Sidewalks - School Sidewalks - Eastland project will install sidewalk along streets surrounding Independence High School and Liberty Elementary School.

The Department of Public Service initiated a Request for Proposals for the Operation Sidewalks - School

Sidewalks 2018 project. One RFP was issued for three projects (Near South, Hilltop, and Eastland) with the intention of awarding the three projects to three companies. The project was formally advertised on the Vendor Services web site from July 16, 2018, to August 16, 2018. The city received twelve (12) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 31, 2018.

The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/FBE/AS1/PHC</u>
2LMN	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE
IBI Group (M E Companies)	Columbus, OH	Majority
JMT	Columbus, OH	Majority
Karpinski Engineering	Columbus, OH	Majority
Korda/Nemeth	Columbus, OH	Majority
OHM Advisors	Columbus, OH	Majority
Osborn Engineering	Columbus, OH	Majority
Ribway Engineering	Columbus, OH	MBE
Stone Environmental	Columbus, OH	FBE
Toole Design Group	Columbus, OH	MBR
Woolpert	Columbus, OH	Majority

Korda/Nemeth Engineering received the highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks - Hilltop contract. Woolpert received the second highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks - Near South contract. Toole Design Group received the third highest evaluation committee score and will be awarded the Operation Sidewalks - School Sidewalks - Eastland contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Toole Design Group.

2. CONTRACT COMPLIANCE

Toole Design Group’s contract compliance number is CC45429-164557 and expires 7/31/2018. Toole will need to renew contract compliance to be awarded the contract.

3. FISCAL IMPACT

Funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P590955 (Operation Safewalks), Voted 2016 Debt SIT Supported. The use of these funds is contingent upon the 2018 bond sale proceeds being deposited later this month. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

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 and preserve department schedules.

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Toole Design Group for the Operation Sidewalks - School Sidewalks - Eastland project; to authorize the expenditure of up to \$520,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$520,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide additional resources to perform various professional engineering, survey, and technical expertise for the Department of Public Service to implement sidewalk projects to provide improved pedestrian access to schools; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Operation Sidewalks - School Sidewalks 2018 project; and

WHEREAS, Toole Design Group was recommended to be awarded for the Operation Sidewalks - School Sidewalks - Eastland contract by the evaluation committee; and

WHEREAS, it is necessary to enter into a contract with Toole Design Group for the provision of professional engineering consulting services described above in the amount of up to \$520,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P590955 (Operation Safewalks), Voted 2016 Debt SIT Supported, and the use of these funds is contingent upon the 2018 bond sale proceeds being deposited later this month; 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 contract with Toole Design Group in order to maintain established project schedules for the Operation Sidewalks 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590955 - 100056 / Operation Sidewalks - School Sidewalks 2018 (Voted 2016 Debt SIT Supported) /

\$1,080,000.00 / (\$520,000.00) / \$560,000.00

7704 / P590955 - 100059 / Operation Sidewalks - School Sidewalks - Eastland (Voted 2016 Debt SIT Supported) / \$0.00 / \$520,000.00 / \$520,000.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Toole Design Group at 886 North High Street, Suite 300, Columbus, Ohio 43215, for the Operation Sidewalks - School Sidewalks - Eastland project in an amount up to \$520,000.00.

SECTION 3. That the expenditure of \$520,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P590955 - 100059 (Operation Sidewalks - School Sidewalks - Eastland), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance and contingent upon the 2018 bond sale funds being made available for use.

SECTION 4. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry

out the purposes of this ordinance 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: 2620-2018

Drafting Date: 9/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with IBI Group through the City's RFP process in the amount of up to \$600,000.00 for the Roadway - General Engineering 2018 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete its capital improvements commitments.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - General Engineering 2018 contract. The project was formally advertised on the Vendor Services web site from July 16, 2018, to August 9, 2018. The City received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 22, 2018. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
2LMN	Columbus, OH	MBE
EMH&T	Columbus, OH	MAJ
Gannett Fleming	Columbus, OH	MAJ
IBI Group	Columbus, OH	MAJ
Johnson, Mirmiran & Thompson, Inc.	Columbus, OH	MAJ
Korda/Nemeth	Columbus, OH	MAJ
Prime AE Group, Inc.	Columbus, OH	MBE
Ribway Engineering	Columbus, OH	MBE

IBI Group was recommended to be awarded by the evaluation committee and will be awarded the Roadway - General Engineering 2018 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against IBI Group.

2. CONTRACT COMPLIANCE

IBI Group's contract compliance number is CC005392 and expires 1/10/2019.

3. FISCAL IMPACT

Funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P530103 (Arterial Street Rehabilitation), Voted 2016 Debt SIT Supported. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project, and a transfer of cash is required to align funding with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the roadway projects in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with IBI Group for the Roadway - General Engineering 2018 project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide additional resources to perform various professional engineering, survey, and technical expertise for the Department of Public Service to implement roadway projects; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - General Engineering 2018 project; and

WHEREAS, IBI Group submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with IBI Group for the provision of professional engineering consulting services described above in the amount of up to \$600,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; 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, funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P530103 (Arterial Street Rehabilitation), Voted 2016 Debt SIT Supported, and the use of these funds is contingent upon the 2018 bond sale proceeds being deposited later this month; 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 contract with IBI Group to complete roadway projects in a timely manner, 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530103-100054 / Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd-Phase A (Voted 2016 Debt SIT) / \$3,138,829.00 / (\$600,000.00) / \$2,538,829.00

7704 / P531010-100000 / Roadway - General Engineering 2018 (Voted 2016 Debt SIT) / \$0.00 / \$600,000.00 / \$600,000.00

SECTION 2. That the transfer of \$600,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100054 (Arterial Street Rehabilitation - Hamilton Rd- 161 to Morse Rd - Phase A), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531010-100000 (Roadway - General Engineering 2018), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with IBI Group at 8101 North High Street, Suite 100, Columbus, Ohio, 43235, for the Roadway - General Engineering 2018 project in an amount up to \$600,000.00.

SECTION 4. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531010-100000 (Roadway - General Engineering 2018), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance and contingent upon the 2018 bond sale funds being made available for use.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2628-2018

Drafting Date: 9/18/2018

Current Status: Passed

This Ordinance is submitted to settle the lawsuit known as *William R. Glenn v. City of Columbus, et al.*, 14CV-12117 in the Franklin County, Ohio Court of Common Pleas, in the amount of Four Hundred Ten Thousand Dollars and zero cents (\$410,000.00). Mr. Glenn's claims arise out of an auto accident that involved a vehicle driven by his mother, Elvyra T. Glenn, and Columbus Division of Fire Engine 32.

On November 20, 2014, Mr. Glenn, on behalf of Elvyra T. Glenn and as executor of her estate, filed a civil action against the City of Columbus and its employee Paul Sheridan. Mr. Glenn claimed the death of his mother was caused by the negligent, willful, wanton, and reckless operation of Engine 32 while it responded to a fire alarm. The City has been dismissed from the lawsuit, but the City's employee, Paul Sheridan, remains a defendant.

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Special Income Tax Fund for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the lawsuit known as *William R. Glenn v. City of Columbus, et al.* pending in the Franklin County, Ohio Court of Common Pleas; to authorize the appropriation and expenditure of the sum of \$410,000.00 in settlement of this lawsuit; and to declare an emergency. (\$410,000.00)

WHEREAS, on November 20, 2014, a lawsuit was filed by William R. Glenn in the Franklin County Court of Common Pleas, Case No. 14CV-12117, against the City of Columbus and Paul Sheridan, in which Mr. Glenn claimed the death of his mother was caused by Paul Sheridan's operation of Engine 32 during a response to a fire alarm; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation of the claims against Paul Sheridan, an employee of the City, a settlement in the amount of Four Hundred Ten Thousand Dollars and zero cents (\$410,000.00), to be paid by the City, was deemed acceptable by the Department of Public Safety, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *William R. Glenn v. City of Columbus, et al.*, Case No. 14CV-12117 in the Franklin County, Ohio Court of Common Pleas by payment of Four Hundred Ten Thousand Dollars and zero cents (\$410,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

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, 2018, the sum of \$410,000.00 is appropriated in the Special Income Tax Fund 4430, subfund 443001 in Object Class 05, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$410,000.00, or so much thereof as may be needed, is hereby authorized as follows in the Special Income Tax Fund object class 05 Medical Claims per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of four hundred ten thousand dollars and zero cents (\$410,000.00) payable to Curry, Roby & Mulvey Co., LLC, upon receipt of a voucher and a release approved by the City Attorney.

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

Legislation Number: 2649-2018

Drafting Date: 9/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Finance and Management to establish purchase orders with Truck Country of Indiana, dba Stoops Freightliner - Quality Trailer, and with ESEC Corporation, dba Columbus Peterbilt, for the Division of Refuse Collection to purchase sixteen CNG powered automated side loader refuse trucks.

The Department of Public Service, Division of Refuse Collection, utilizes automated side loader refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace sixteen refuse trucks that have reached the end of their useful service life.

The Purchasing Office advertised and solicited a formal request for proposal (SA006157) to establish universal term contracts for CNG powered automated side loader refuse trucks. Proposals were evaluated and four (4) universal term contracts were established for the purchase of these vehicles with the intent to compare vendors on equipment performance, longevity and overall satisfaction with the equipment. The first and second purchases are to be of an equal number of trucks from each vendor for the comparison. The third purchase will be to the vendor of the equipment that performed the best during the comparison period.

The City of Columbus purchases approximately eight (8) automated side loader refuse trucks per year. The first purchase under the universal term contracts for the comparison was done with Ordinance 2166-2016 for sixteen trucks using \$5,360,000.00 of 2015 and 2016 capital budget money. This purchase is the second and last for the comparison, using \$5,631,773.00 from the Department of Public Service's 2017 and 2018 capital budget along with the General Government Grant Fund. As part of the contract cost, the city will send representatives to the manufacturing facility for inspections.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Truck Country of Indiana is CC013531 and expires 10/3/2020.

The contract compliance number for Columbus Peterbilt is CC006602 and expires 6/5/19.

3. FISCAL IMPACT

This purchase will be partially funded with a reimbursable budgeted expense of \$373,902.00 within the General Government Grant Fund, Fund 2220, Grant G591803 (2018-19 Alternative Fuel Vehicle Conversion), from the Ohio Environmental Protection Agency. The amount of \$371,584.00 was appropriated with Ordinance 1164-2018, however the Ohio Environmental Protection Agency increased the grant agreement by \$2,318.00, which will be added through an ammendment to Ordinance 1149-2018. The new grant fund appropriation will be \$373,902.00, contingent upon passage of the ammendment to Ordinance 1149-2018.

The remaining amount of \$5,257,871.00 is budgeted within the Department of Public Service's 2018 Capital Improvement Budget, Refuse GO Bond Fund, Fund 7703, Project P520001. Voted Carryover funding of \$1,201,710.00 is currently available in Project P520001. The balance of \$4,056,161.00 in Project P520001 funding needed for the purchase is Voted 2016 Debt SIT Supported. The Voted 2016 Debt SIT Supported funds will not be available for use by the Department of Public Service until the proceeds of the bond sale are received in October 2018. Therefore, it is necessary to make this legislation contingent upon the 2018 bond sale proceeds being available for use.

4. EMERGENCY DESIGNATION

This legislation is to be considered an emergency to meet criteria within the OEPA Grant Contract which stipulates that the vehicles must be ordered within 90 days of the grant agreement execution.

To authorize the Finance & Management Director to establish purchase orders for the purchase of 16 automated side loader refuse trucks from Truck Country of Indiana, dba Stoops Freightliner - Quality Trailer, and with ESEC Corporation, dba Columbus Peterbilt; to authorize the expenditure of \$5,257,871.00 within the Refuse General Obligation Bond Fund; to authorize the expenditure of \$373,902.00 in the General Government Grant Fund; and to declare an emergency. (\$5,631,773.00)

WHEREAS, there is a need to replace Automated Side Loading Refuse Collection Trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, the Purchasing Office advertised and solicited a formal request for proposal and established four (4) UTC contracts for the purchase of CNG powered automated side loader (ASL) refuse trucks; and

WHEREAS, this will be the second of three planned purchases from the UTC contracts; and

WHEREAS, a grant agreement was executed with the Ohio Environmental Protection Agency that will partially fund this purchase; and

WHEREAS, under the terms of the grant agreement with the Ohio Environmental Protection Agency the vehicles must be ordered within 90 days of signing the grant agreement contract; and

WHEREAS, some of the funding to be used for this purchase will not be available until after the 2018 bond sale, requiring this legislation to be contingent upon the availability of the bond sale proceeds; 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 Finance & Management to enter into contracts to purchase CNG powered automated side loader refuse trucks to meet criteria within the Ohio Environmental Protection Agency grant contract which stipulates the vehicles must be ordered within 90 days of the grant agreement execution, 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 purchase orders on behalf of the Department of Public Service in the amount of up to \$5,631,773.00 for the purchase of sixteen CNG powered automated side loader refuse trucks.

SECTION 2. That the expenditure of \$5,257,871.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse General Obligation Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100000 (59-02 Mechanized Collection Equipment), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$373,902.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 5902 (Division of Refuse Collection), Grant G591803 (2018-19 Alternative Fuel Vehicle Conversion), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance. And contingent upon the passage of the ammendment to Ordinance 1164-2018.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That this ordinance is contingent upon the 2018 bond sale proceeds being available for use.

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: 2668-2018

Drafting Date: 9/20/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with MS Consultants Inc. for the Clintonville 2 East Storm Sewer Assessment Project, in an amount up to \$610,120.24, for Division of Sewerage & Drainage, Stormwater Section CIP No. 611625-110192.

The scope of work is to perform condition assessments and cleaning of the existing stormwater sewer systems in the Clintonville 2 East Blueprint Project area. The City wants to clean and assess the existing storm sewers within the area to determine their structural integrity prior to the construction of green infrastructure.

This project will consist of a systematic approach to assess and clean the storm sewer systems within the Clintonville 2 (East of High Street) Blueprint Columbus project areas. The consultant will investigate all relevant data sources, field conditions, and records; perform all required assessments, inspections, and video recordings; and will submit the relevant data to the City. The approximate length of the sewers to be inspected is roughly 57,412 linear feet.

The Community Planning Area: 10 (Clintonville).

2. FUTURE MODIFICATION(S): There are no anticipated future modifications for this project.

3. TIMELINE: Cleaning and assessment work is anticipated to begin in September 2018, with completion of the work/contract occurring in April 2020.

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

Blueprint Columbus is the integrated plan to stop and mitigate the impact of sanitary sewer overflows (SSOs) and water in basement events (WIBs) by removing inflow and infiltration (I/I) from the system, as well as to provide adequate capacity to convey and treat base and peak flows for all parts of the collection system.

5. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality including Demonstrated Understanding of Project, 2. Environmental Considerations, 3. Project Team, 4. Past Performance on Similar Projects, 5. and Local Workforce.

June 8, 2018, the Department received four (4) Request for Proposals (RFP's) from MS Consultants Engineering Group, American Structurepoint, EMH&T, and MS Consultants.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the agreement be awarded to MS Consultants Engineering Group, Inc.

The Contract Compliance Number for MS Consultants Engineering Group is 34-6546916 (expires 2/18/20, MAJ, DAX #006998).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against MS Consultants Engineering Group.

6. FISCAL IMPACT: A transfer of funds is necessary within the Storm Sewer Bonds Fund, as well as an

amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with MS Consultants Engineering Group, Inc. for professional engineering services for the Clintonville 2 East Storm Sewer Assessment Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$610,120.24 within the Storm Sewer Bonds Fund; and to amend the 2018 Capital Improvements Budget. (\$610,120.24)

WHEREAS, four (4) technical proposals for professional engineering services for the Clintonville 2 East Storm Sewer Assessment Project were received on June 8, 2018; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to MS Consultants Engineering Group, Inc.; and

WHEREAS, it is necessary to authorize a transfer and an expenditure of funds within the Storm Sewer Bonds Fund for the Division of Sewerage & Drainage, Stormwater Section; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Stormwater Section, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with MS Consultants Engineering Group, Inc. for the Clintonville 2 East Storm Sewer Assessment Project; for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Clintonville 2 East Storm Sewer Assessment Project with MS Consultants Engineering Group (FID# 34-6546916), 2221 Schrock Road, Columbus, Ohio 43229 in DAX); for an expenditure up to \$610,120.24; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage, Stormwater Section.

SECTION 2. That the transfer of \$610,120.24 or so much thereof as may be needed, is hereby authorized between projects within Storm Sewer Bond Fund 6204, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended, in Storm Sewer Bonds Fund 6204, as follows:

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

P610734-100000 /Midland Eakin Storm Imprv / \$138,897 /\$0 / -\$138,897

P610786-100000 /Clintonville Neigh SSI Ph 2 / \$232,714 /\$0 / -\$232,714

P610804-100000 /Olde Beechwold SSI / \$163,170 / \$0 / -\$163,170

P610762-100000 / Gen Eng Services / \$400,000 /\$324,660 / -\$75,340

P611625-110192 /Blueprint Clintonville 2 East /\$0 /\$610,121 /+\$610,121

SECTION 4. That an expenditure of \$610,120.24 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 2672-2018

Drafting Date: 9/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into an agreement and establish a purchase order, via state term schedules, with 3SG Plus LLC, and Hyland OnBase, for which 3SG Plus LLC is a dealer, for the development and implementation of a Claims and Document Management and Safety Incident Tracking system. DoT is requesting this authorization on behalf of the Department of Human Resources, where this system will be developed and implemented. Installation of such a system will provide efficiencies in claims processing, document storage and retrieval, incident reporting and basic file management for the Department of Human Resources.

To facilitate this, it is also necessary to undertake the following actions with regard to funding:

- Amend the 2018 capital improvement budget and subsequently appropriate and transfer \$45,370.26 in general permanent improvement funds to the Department of Technology. These funds will be used to purchase a “safety module” for the above-mentioned system.
- Appropriate \$350,000 from the unappropriated balance of the Information Services Operating Fund.

These funds are available for appropriation due to the recent cancellation of the general budget reservation (GBR) ACPO000977 (established under Ordinance 2747-2016), for the same amount. These funds will be used for development and implementation of the system. The moneys having originated from Human Resources risk management fund, will be appropriated to DoT's "direct charge" budget.

The services and software being procured with passage of this ordinance will be purchased via two state term schedules. 3SG Plus LLC, on schedule STS-033-534577 and expires 6/30/2019, is a dealer of Hyland OnBase. Hyland OnBase, procured via State Term Schedule STS-033-533272-3-6, expires 3/31/2021.

FISCAL IMPACT

Earlier this year, GBR ACPO000977, which totaled \$350,000.00 was cancelled, thus freeing up that same amount. Funds for the now cancelled GBR came from the Human Resources risk management fund and were appropriated to the Information Services Operating Fund, direct charge budget for use. As such, this amount will again be appropriated to Technology's direct charge budget on their behalf. The balance of \$45,370.26 is available in the unallocated balance of the General Permanent Improvement fund for appropriation and transfer.

CONTRACT COMPLIANCE

3SG Plus, LLC | DAX Vendor Acct. #:011844 | C.C#: 31-1586115 Expiration: 4/30/2021

To amend the 2018 capital improvements budget; to appropriate and transfer \$45,370.26 in general permanent improvement funds to the Department of Technology; to appropriate \$350,000.00 from the unappropriated balance of the Information Services Operating Fund; to authorize the Director of the Department of Technology to enter into an agreement and establish a purchase order with 3SG Plus LLC, a dealer of Hyland OnBase, utilizing State Term Contracts with 3SG Plus LLC and Hyland OnBase, for the development and implementation of a Claims and Document Management and Safety Incident Tracking system; and to authorize the expenditure of \$45,370.26 from the general permanent improvement fund and \$350,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$395,370.26)

WHEREAS, the Department of Human Resources desires to have a Claims and Document Management and Safety Incident Tracking system development and implemented; and

WHEREAS, the requisite services and software are available for procurement via State Term Contracts STS-033-534577 with 3SG Plus LLC and STS-033-533272-3-6 with Hyland OnBase, expiring 6/30/2019 and 3/31/2021, respectively, and

WHEREAS, it is necessary to amend the 2018 capital improvements budget; and

WHEREAS, it is necessary to appropriate and transfer \$45,370.26 within the general permanent improvement fund; and

WHEREAS, it is necessary to authorize the appropriation of \$350,000.00 from the unappropriated balance of the Information Services Operating Fund to Information Services direct charge budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Technology, on the behalf of the Department of Human Resources, to enter into an agreement and establish a purchase order with 3SG Plus LLC for the development and implementation of a Claims and Document Management and Safety Incident Tracking system, 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 2018 Capital Improvement Budget be amended in Fund 7748 as follows:

Project No./Project Name/Current Funding/CIB Amendment/Revised CIB

P748999-100000 Unallocated/GPIF Carryover/\$1,217,703/\$45,371/\$1,172,332

P470072-100000 /HR Incident/Claims Software /\$0/\$45,371/\$45,371

SECTION 2: That the transfer of \$45,370.26 or so much thereof as may be needed is hereby authorized between projects within the General Permanent Improvement Fund (GPIF) 7748 as follows: **(Please see attachment: 2672-2018EXP)**

FROM:

Dept./Div.: 45-01 | **Fund** 7748 | **Sub fund:** NA | **Object Class:** 99 | **Main Account:** 50000 | **Program:** CW001 |

Project No. : P748999 -100000 Unallocated | **Amount:** \$45,370.26 |

TO:

Dept./Div.: 47-01 | **Fund** 7748 | **Sub fund:** NA | **Object Class:** 99 | **Main Account:** 50000 | **Program:**

CW001 | **Project No. :** P470072-100000 HR Incident/Claims Software | **Amount:** \$45,370.26 |

SECTION 3: That the appropriation of \$45,370.26 or so much thereof as may be needed is hereby authorized to the General Permanent Improvement Fund (GPIF) 7748 as follows: **(Please see attachment: 2672-2018EXP)**

Dept./Div.: 47-01 | **Fund** 7748 | **Sub fund:** NA | **Object Class:** 06 | **Main Account:** 66530 | **Program:**

CW001 | **Project No. :** P470072 -100000 HR Incident/Claims Software | **Amount:** \$45,370.26 |

SECTION 4: That the appropriation of \$350,000.00 or so much thereof as may be needed is hereby authorized to the Information Services Operating Fund, direct charge budget as follows: **(Please see attachment: 2672-2018EXP)**

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:**

CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1313 | **Amount:** \$203,944.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63945 | **Program:**

CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1313 | **Amount:** \$121,713.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63946 | **Program:**

CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1313 | **Amount:** \$24,343.00

SECTION 5: That the Director of the Department of Technology be and is hereby authorized to enter into an agreement and establish a purchase order from an existing State Term Schedule Contract STS-033-534577 with 3SG Plus LLC, expiring 6/30/2019, a dealer of Hyland OnBase, on State Term Schedule STS-033-533272-3-6, expiring date 3/31/2021, to develop and implement a Claims and Document Management and Safety Incident Tracking system.

SECTION 6: That the expenditure of \$350,000.00 or so much thereof as may be needed is hereby authorized from General Permanent Improvement Fund (GPIF) and Information Services Operating Fund, direct charge budget as follows: **(Please see attachment: 2672-2018EXP)**

Dept./Div.: 47-01 | **Fund** 7748 | **Sub fund:** NA | **Object Class:** 06 | **Main Account:** 66530 | **Program:** CW001 | **Project No. :** P470072 -100000 HR Incident/Claims Software | **Amount:** \$45,370.26 | **Procurement Category:** Engineering and Research and Technology Based Services

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63050 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1313 | **Amount:** \$203,944.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63945 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1313 | **Amount:** \$121,713.00

Dept./Div.: 47-01 | **Fund:** 5100 | **Sub fund:** 510001 | **Object Class:** 03 | **Main Account:** 63946 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1313 | **Amount:** \$24,343.00

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

SECTION 9: That the City Auditor is hereby authorized 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 ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2674-2018

Drafting Date: 9/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contracts and establish a purchase order(s) with Path Master, Inc., for school signs, flashing beacons, and associated equipment using State of Ohio, Department of Transportation, cooperative purchasing contracts in the amount of up to \$164,796.00.

The Department of Public Service, Division of Traffic Management, is responsible for installing and maintaining various traffic signals and signs within the public right-of-way areas within the City of Columbus. The Division has a need for replacement equipment to include school flasher equipment.

The Department of Public Service, Division of Traffic Management, has determined the most cost effective means to obtain this equipment is to use existing cooperative purchasing contracts available through the State of Ohio, Department of Transportation.

Ordinance 2044-2017 states that "Section 5513.01 (B) of the Ohio Revised Code authorizes the Director of the Ohio Department of Transportation (ODOT) to allow political subdivisions to participate in ODOT contracts for the purchase of machinery, materials, supplies, services and other articles which the Department has entered into. It is the intent of ODOT to establish and operate the ODOT Cooperative Purchasing Program for that purpose. The City of Columbus, Department of Public Service has the desire to utilize the service contracts established by ODOT for their own use as necessary. Having the ability to utilize ODOT service contracts as needed, will make the Department of Public Service more effective and efficient. This legislation will authorize the Director of Public Service to participate in these contracts up to \$20,000.00. Any contracts exceeding \$20,000.00 will be subject to Council approval."

"That the Director of Public Service is hereby authorized to participate in contracts for services established by the Ohio Department of Transportation under section 5513.01(B) of the Ohio Revised Code. That the Director of Finance and Management is hereby authorized to participate in contracts for machinery, materials, supplies, or other articles established by ODOT under Section 5513.01(B) of the Ohio Revised Code. The City of Columbus shall be bound by all term and conditions prescribed in the contracts established by the Director of Transportation. This authorization is to be considered permanent."

"Additionally, this ordinance waives the competitive bidding provisions of the Columbus City Codes for all purchases to be established from the ODOT cooperative purchasing program. On a case by case basis, purchases deemed to be in the best interests of the City of Columbus and where the City cannot secure better terms and conditions compared to the established ODOT contract."

2. CONTRACT COMPLIANCE

The contract compliance number for Path Master is CC006853 and expires on 5/3/2020.

3. FISCAL IMPACT

An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project. The requested funds of \$164,796.00 are available as voted carryover funds within the Streets and Highways Bond Fund, Fund 7704. It is necessary to transfer funds within the Streets and Highways Bond Fund to align spending with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to obtain the equipment at the earliest possible time to ensure the safety of the travelling public.

To amend the 2018 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contract and establish a purchase order for school signs, beacons, and associated equipment from Path Master, Inc., using a State of Ohio cooperative purchasing contract; to authorize the expenditure of up to \$164,796.00 from the Streets and Highways Bond Fund for the purchase; and to declare an emergency. (\$164,796.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, is responsible for installing and maintaining various traffic signals and signs within the public right-of-way areas within the City of Columbus; and

WHEREAS, the Division has shown a need for replacement equipment to include school flasher signs, beacons, and associated equipment; and

WHEREAS, there is a State of Ohio ODOT cooperative purchasing contract with Path Master, Inc., for said equipment; and

WHEREAS, the City was previously authorized to participate in State of Ohio ODOT cooperative purchasing contracts via Ordinance 2044-2017; and

WHEREAS, an amendment to the 2018 Capital Improvements Budget is necessary to align budget authority with the proper project; and

WHEREAS, a transfer of cash within the Streets and Highways Bond Fund, Fund 7704, is necessary to align funding with the proper project; and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contracts and establish a purchase order(s) for equipment and associated items as requested; 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 Finance and Management to enter into contract and establish a purchase order for school signs, beacons, and associated equipment from Path Master, Inc. 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7704 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV (Voted Carryover) / \$492,619.00 / (\$164,796.00) / \$264,823.00

7704 / P540008-100006 / Sign Upgrading - Overhead Beacons and Signs (Voted Carryover) / \$37,030.00 / \$164,796.00 / \$201,826.00

SECTION 2. That the transfer of \$164,796.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100089 (Pedestrian Safety Improvements - Sidewalk NOV), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P540008-100006 (Sign Upgrading - Overhead Beacons and Signs), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish contracts and a purchase order(s) with Path Master, Inc., utilizing State of Ohio ODOT cooperative purchasing contracts at an amount up to \$164,796.00.

SECTION 4. That the expenditure of \$164,796.00 or so much thereof as may be necessary, is hereby authorized to be expended from Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P540008-100006 (Sign Upgrading - Overhead Beacons and Signs), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2679-2018

Drafting Date: 9/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Shelly & Sands, Inc., for the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project and to provide payment for construction, construction administration, and construction inspection services in an amount up to \$660,000.00. The contract modification amount is \$600,000.00, and the amount for construction administration and inspection is \$60,000.00.

Ordinance 0561-2017 authorized the Director of Public Service to enter into a contract with Shelly & Sands, Inc., for the construction of the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project and to provide for construction administration and inspection services.

The work performed to date for this project consists of signal underground work, mast arms, curb ramps, storm sewer improvements, and concrete bump outs.

The work for modification 1 will consist of the construction of two additional traffic signals at the intersections of Hosack and Parsons and Innis at Parsons, decorative bike racks, replacing dead trees throughout the corridor, constructing pedestrian crossings at the intersection of Parsons Avenue and Stewart and the intersection of Parsons Avenue at Deshler, and other such work as may be necessary to complete the contract.

The original contract amount: \$4,619,829.50 (PO056345, Ord. 0561-2017)

The total of Modification No. 1: \$600,000.00 (This Ordinance)

The contract amount including all modifications: \$5,219,829.50

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

2. UNPLANNED MODIFICATION

This is an unplanned modification to cover the cost of unforeseen work needed for the project after construction began. This unforeseen work exceeded the project's contingency amount. Two traffic signals (Hosack at Parsons and Innis at Parsons) that were not warranted when the project began are now warranted and must be retained and constructed. Other work includes installing decorative bike racks, replacing dead trees throughout the corridor, and constructing pedestrian crossings at Parsons Avenue and Stewart and Parsons Avenue at Deshler. It was deemed to be more cost efficient to modify the existing contract than to bid this additional work.

3. CONTRACT COMPLIANCE

The contract compliance number for Shelly & Sands, Inc., is CC006043 and expires 3/1/20.

4. Pre-Qualification Status

Shelly & 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.

5. FISCAL IMPACT

Funding in the amount of \$660,000.00 is available within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service. An amendment to the 2018 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

6. EMERGENCY DESIGNATION

Emergency action is requested to prevent a delay in the planned completion date of the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To amend the 2018 Capital Improvements 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 a contract modification with Shelly & Sands in connection with the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project; to authorize the expenditure of up to \$660,000.00 from the Streets and Highways Bond Fund to pay for the contract modification and construction administration and inspection; and to declare an emergency. (\$660,000.00)

WHEREAS, contract no. PO056345 with Shelly & Sands, Inc., in the amount of \$4,619,829.50, was authorized by ordinance no. 0561-2017; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$600,000.00 for the purpose of performing additional construction; and

WHEREAS, it is necessary to provide funds of up to \$60,000.00 for construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to align funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Shelly & Sands, Inc., to prevent delays in the construction schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P590910-100002 / SciTech-OSU research park envir. (Voted Carryover) / \$140,001.00 / (\$140,001.00) / \$0.00

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted 2016 Debt SIT Supported) / \$615,165.00 / (\$500,643.00) / \$114,522.00

7704 / P530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street (Voted Carryover) / \$19,356.00 / \$140,001.00 / \$159,357.00

7704 / P530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street (Voted 2016 Debt SIT Supported) / \$0.00 / \$500,643.00 / \$500,643.00

SECTION 2. That the transfer of \$140,000.13 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590910-100002 (SciTech-OSU research park envir.), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530161-100067 (Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$500,643.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100000 (59-03 Arterial Street Rehabilitation), to Dept-Div 5912 (Design and Construction), P530161-100067 (Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223, for the Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street project in the amount of \$600,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved; and to obtain and pay for the necessary construction administration and inspection costs associated with the project up to a maximum of \$60,000.00.

SECTION 5. That the expenditure of \$660,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100067 (Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2681-2018

Drafting Date: 9/21/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from the property owner, Alexander Partners, LLC, asking that the City allow an encroachment into the public right-of-way for their project known as 265 East State Street located at the southwest corner of State Street and Sixth Street. The project consists of a new six story building with mixed use development with first floor restaurant/retail spaces, and residential apartments on the upper floors. The encroachments will consist of canopies, vertical columns, and balconies that will protrude into the public right-of-way as described below and shown on the attached exhibits. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Installation of these building elements will enhance the building and fit into the architectural desire. A value of \$500.00 for the encroachment easements was established.

2. Fiscal Impact

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

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements within the public right-of-ways to Alexander Partners, LLC, for their project known as 265 East State Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner, Alexander Partners, LLC, asking that the City allow encroachments into the public right-of-way for their project known as 265 East State Street located at the Southwest corner of State Street and Sixth Street; and

WHEREAS, the project consists of a new six story building with mixed use development consisting of first floor restaurant/retail spaces, and residential apartments on the upper floors. The encroachments will consist of canopies, vertical columns, and balconies that will protrude into the public right-of-way as described below and shown on the attached exhibits; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Installation of these building elements will enhance the building and fit into the architectural desire; and

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

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

SECTION 1. That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Installation of these building elements will enhance the building and fit into the architectural desire and as described below and depicted on the attached exhibit; to-wit:

ENCROACHMENT EASEMENT 1~ 0.002 ACRE

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a portion of State Street (82.5' right-of-way) as established in "Allotment of the Central Reservation" subdivision as recorded in Deed Book 19 Page 464; being a 3-dimensional easement extending from the existing sidewalk vertically for 10.00', approximately between elevations of 759' and 769' (North American Vertical Datum 1988), the footprint of said easement being more particularly described as follows:

Commencing at the intersection of the southerly right-of-way line of State Street and the westerly right-of-way line of Sixth Street (60' right-of-way); thence,

Along the southerly right-of-way line of State Street, *South 81° 47' 00" West for a distance of 120.99'* to a point, said point being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the southerly right-of-way line of State Street, *South 81° 47' 00" West for a distance of 15.33'* to a point; thence,

Along a line perpendicular to the southerly right-of-way line of State Street, *North 08° 13' 00" West for a distance of 4.67'* to a point; thence,

Along a line parallel and 4.67' distant to the southerly right-of-way line of State Street, *North 81° 47' 00" East for a distance of 15.33'* to a point; thence,

Along a line perpendicular to the southerly right-of-way line of State Street, *South 08° 13' 00" East for a distance of 4.67'* to the point of beginning, containing 0.002 acres (72 square feet) and a volume of 720 cubic feet of land, more or less.

The basis of bearings for the herein-described courses is the State Plane Coordinate System, Ohio South Zone (NAD83-NSRS 2007), with a portion of the southerly right-of-way line of State Street being South 81° 47' 00" West.

ENCROACHMENT EASEMENT 2~ 0.003 ACRE

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a portion of State Street (82.5' right-of-way) as established in "Allotment of the Central Reservation" subdivision as recorded in Deed Book 19 Page 464; being a 3-dimensional easement extending from the existing sidewalk vertically for 10.00', approximately between elevations of 759' and 769' (North American Vertical Datum 1988), the footprint of said easement being more particularly described as follows:

Commencing at the intersection of the southerly right-of-way line of State Street and the westerly right-of-way line of Sixth Street (60' right-of-way); thence,

Along the southerly right-of-way line of State Street, *South 81° 47' 00" West for a distance of 162.81'* to a point, said point being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the southerly right-of-way line of State Street, *South 81° 47' 00" West for a distance of 27.00'* to a point; thence,

Along a line perpendicular to the southerly right-of-way line of State Street, *North 08° 13' 00" West for a distance of 4.67'* to a point; thence,

Along a line parallel and 4.67' distant to the southerly right-of-way line of State Street, *North 81° 47' 00" East for a distance of 27.00'* to a point; thence,

Along a line perpendicular to the southerly right-of-way line of State Street, *South 08° 13' 00" East for a distance of 4.67'* to the point of beginning, containing 0.003 acres (126 square feet) and a volume of 1,260 cubic feet of land, more or less.

The basis of bearings for the herein-described courses is the State Plane Coordinate System, Ohio South Zone (NAD83-NSRS 2007), with a portion of the southerly right-of-way line of State Street being South 81° 47' 00" West.

ENCROACHMENT EASEMENT 3~ 0.003 ACRE

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a portion of State Street (82.5' right-of-way) as established in "Allotment of the Central Reservation" subdivision as recorded in Deed Book 19 Page 464; being a 3-dimensional easement extending from the existing sidewalk vertically for 10.00', approximately between elevations of 759' and 769' (North American Vertical Datum 1988), the footprint of said easement being more particularly described as follows:

Commencing at the intersection of the southerly right-of-way line of State Street and the westerly right-of-way line of Sixth Street (60' right-of-way); thence,

Along the southerly right-of-way line of State Street, *South 81° 47' 00" West for a distance of 264.08'* to a point, said point being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the southerly right-of-way line of State Street, *South 81° 47' 00" West for a distance of 27.00'* to a point; thence,

Along a line perpendicular to the southerly right-of-way line of State Street, *North 08° 13' 00" West for a distance of 4.67'* to a point; thence,

Along a line parallel and 4.67' distant to the southerly right-of-way line of State Street, *North 81° 47' 00" East for a distance of 27.00'* to a point; thence,

Along a line perpendicular to the southerly right-of-way line of State Street, *South 08° 13' 00" East for a distance of 4.67'* to the point of beginning, containing 0.003 acres (126 square feet) and a volume of 1,260 cubic feet of land, more or less

The basis of bearings for the herein-described courses is the State Plane Coordinate System, Ohio South Zone (NAD83-NSRS 2007), with a portion of the southerly right-of-way line of State Street being South 81° 47' 00" West.

SECTION 2. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

Legislation Number: 2732-2018

Drafting Date: 9/26/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into two construction contracts, one with Travco Construction Inc. and one with Facemyer Company, for the 2018 Water Main Repairs Project, Division of Water Contract Number 2232.

These contracts will provide labor and equipment to complete repairs within the water distribution system including the repair of water lines and valves. The advertisement stated the City reserves the right to award a second contract to the second lowest, responsive and responsible bidder if it is in the best interest of the City to do so. The Division of Water is contracting with Travco Construction Inc. and Facemyer Company in order to assist the Division in meeting its goals for making repairs within the water distribution system. The contracts will run concurrently and will be non-exclusive and the Division may utilize either contract at the discretion of the City.

Planning Area: "99-NA" since work will occur throughout the City of Columbus.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely matter should the number of breaks exceed our normal maintenance capacities.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on September 12, 2018. Bids were received from:

1. Travco Construction, Inc. \$358,792.50
2. Facemyer Co. \$376,488.86
3. John Eramo & Sons, Inc. \$413,930.00
4. Conie Construction Co. \$436,909.00

The lowest, responsive, responsible, and best bid was from Travco Construction, Inc. in the amount of \$358,792.50. Their Contract Compliance Number is 71-0948514 (1/19/20, Majority, DAX No. 9944).

The second lowest, responsive, responsible, and best bid was from Facemyer Company in the amount of \$376,488.86. Their Contract Compliance Number is 31-175784 (5/24/19, Majority, DAX No. 5926).

Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Travco Construction Inc. or Facemyer Company.

3.1 PRE-QUALIFICATION STATUS: Travco Construction Inc. and Facemyer Company, and all proposed subcontractors, have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds fund will be necessary as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute construction contracts with Travco Construction Inc. and Facemyer Company for the 2018 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to \$735,281.36 within the Water General Obligations Bonds fund; and to amend the 2018 Capital Improvements Budget. (\$735,281.36)

WHEREAS, four bids for the 2018 Water Main Repairs Project were received and publicly opened in the offices of the Director of Public Utilities on September 12, 2018; and

WHEREAS, this project will provide labor and equipment to complete repairs within the Columbus water distribution system; and

WHEREAS, the lowest, responsive, responsible, and best bid was from Travco Construction Inc. in the amount of \$358,792.50; and

WHEREAS, the advertisement stated the City reserves the right to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so; and

WHEREAS, the second lowest, responsive, responsible, and best bid was from Facemyer Company in the amount of \$376,488.86; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute two construction contracts for the 2018 Water Main Repairs Project with Travco Construction Inc. and Facemyer Company in order to assist the Division in meeting its goals for making repairs within the water distribution system; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Bonds fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into two construction contracts with Travco Construction Inc. and Facemyer Company, for the 2018 Water Main Repairs Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to award and execute construction contracts for the 2018 Water Main Repairs Project with Traveco Construction, Inc., 4097 Venture Place, Groveport, OH 43125, in the amount of \$358,792.50; and Facemyer Company, P.O. Box 304, Sunbury, OH 43074, in the amount of \$376,488.86; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water.

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

SECTION 3. That the transfer of \$735,281.36 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2018 Capital Improvements Budget is hereby in Fund 6006 - Water G.O. Bonds Fund, amended as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690487-100000 (carryover)	PAWP Disinfection Imp's	\$1,000,000	\$264,719	-\$735,281
P690521-100006 (carryover)	2018 Water Main Repairs	\$0	\$735,281	+\$735,281

SECTION 5. That the expenditure of \$735,281.36 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 9. That 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 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 9/26/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify and increase funding to an existing service agreement with Tokay Software, Inc. for services for Backflow Prevention Management Software.

On December 4, 2015, the Department of Public Utilities received one (1) proposal in response to an RFP for backflow prevention management software services. Tokay Software, Inc. was selected to provide this service. For each year of the ten-year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. The first year of the agreement (2016), the contract was funded in the amount of \$43,262.50. The second year of the agreement (2017) the contract was funded in the amount of \$45,200.00. The third year of the agreement (2018) the contract was funded in the amount of \$45,200.00. This Ordinance will be for year 4 - March 1, 2019 through February 29, 2020. The maximum obligation of the City for services described in this agreement for the fourth year of the contract (2019) is ADD \$45,200.00 unless all of the following occur: this agreement is modified in writing; City Council enacts an ordinance approving the new amount; and the Auditor has certified the additional funds.

Tokay Software, Inc. publishes and supports cross-connection control program management software for use in managing backflow prevention within a water distribution system. This software is necessary to allow for: management of the office database; management of the office workflow; and online submittal of up to 42,000 annual backflow prevention assembly test reports processed by the Backflow Compliance Office as part of their regulatory compliance program. The ongoing software support allows DPU's users of the software to continue to search customer records, create notification letters for the regulatory enforcement duties of the office, and to monitor customer compliance with the protection, testing, and survey requirements of City Code, DPU Rules and Regulations, and the Ohio Administrative Code.

SUPPLIER: Tokay Software, Inc. Vendor #000249 CC#04-3491562, expired 4/5/2018 (MAJ) working with vendor to update.

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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$45,200. Total contract amount including this modification is \$178,862.50.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation adds additional funding for the fourth year of a ten-year contract.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined?: The Department of Public Utilities and Tokay Software, Inc. negotiated the cost of this contract.

FISCAL IMPACT:

\$45,200 is needed and budgeted in the 2018 Water Operating Fund for this expenditure.

Future anticipated expenditures for this project (these are estimated costs and are subject to change):

\$45,200 per year 2019 - 2025

Historical actual spending for Fund 6000 for similar services:

2017 - \$39,598.00

2016 - \$24,522.50

To authorize the Director of Public Utilities to modify and increase funding to an existing service agreement with Tokay Software, Inc. for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

WHEREAS, the Department of Public Utilities has a continuing need for backflow prevention management software services in order to track customer compliance with, and enforcement of, City Code 1113.01 and Department of Public Utilities Rule and Regulation 09-02; and

WHEREAS, the Division of Water is required by the Ohio EPA and the Ohio Administrative Code to run an effective cross-connection and backflow control program; and

WHEREAS, after completing the RFP process and proposal evaluation in 2015, the selection committee recommended an award be made to Tokay Software, Inc.; and

WHEREAS, services under this agreement are to be provided over a period of ten years with funds being reviewed and approved each year of the ten-year contract by City Council and the Mayor, and Auditor's certification of funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase funds to this existing agreement with Tokay Software, Inc. in order to continue using backflow prevention management software services for the Department of Public Utilities; now therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase, for the fourth year of a ten (10) year, its contract with Tokay Software, Inc. for software support services and hosting services for an online backflow prevention assembly test report submittal portal.

SECTION 2. That the expenditure of \$45,200 or so much thereof as may be needed, be and the same hereby is authorized for the third year of the contract in Fund 6000 Water Operating Fund in object class 03 Services

per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2740-2018

Drafting Date: 9/26/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc., in the amount of \$300,000.00, for the 2018 General Architectural Services - Division of Water (DOW) Project, Division of Water Contract No. 2156.

This award will establish a task order based service agreement to augment existing engineering personnel within the Water Supply Group, on an as-authorized, as-needed basis. Services include maintaining, renovating, and upgrading various facilities, and may include study services, design and bidding services, and construction phase services.

The scope and fee for each authorized task order will be determined in consultation with City staff on a task-by-task basis.

TIMELINE & FUTURE RENEWAL(S): The initial agreement (current) will be in the amount of \$300,000.00, funded for a minimum one year period (or until all funds are expended), with renewal options for two additional contract renewals. The agreement is anticipated to begin in December 2018.

ESTIMATED COST OF PROJECT:

Original Agreement (current)	\$300,000.00
Agreement Renewal #1:	\$300,000.00
Agreement Renewal #2:	<u>\$300,000.00</u>
Estimated Agreement Total:	\$900,000.00

Estimated amounts may need to be adjusted based on the number of construction projects to be assigned and their construction durations.

The planning area would be considered “99-Citywide” and therefore N/A.

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

This project will help the Division of Water renovate/upgrade facilities that are essential components in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to

economic growth and development. Public outreach may occur for some of the projects to be managed under this agreement depending on the nature of the work and impacts to the public.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this agreement included: 1. Understanding of Project, 2. Environmentally Preferable, 3. Past Performance, 4. and Local Workforce.

On July 27, 2018, the Department received four (4) Request for Proposals (RFP's) from: PRIME AE Group, OHM (Orchard, Hiltz & McCliment), Abbot Studios, and Star Consultants.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the agreement be awarded to PRIME AE Group, Inc.

The Contract Compliance Number for PRIME AE Group, Inc. is 26-0546656 (expires 9/21/19, MBE, DAX No. 2102).

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

4. FISCAL IMPACT: A transfer of cash within the Water G.O. Bonds Fund is necessary as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for the 2018 General Architectural Services - Division of Water Project; to authorize a transfer and expenditure up to \$300,000.00 within the Water General Obligations Bonds fund; and to amend the 2018 Capital Improvements Budget.(\$300,000.00)

WHEREAS, four (4) technical proposals the 2018 General Architectural Services - Division of Water Project were received on July 27, 2018; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to PRIME AE Group, Inc.; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Bonds fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with PRIME AE Group, Inc. for the 2018 General Architectural Services - Division of Water Project, for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement for the 2018 General Architectural Services - Division of Water Project, with PRIME AE Group, Inc. (FID# 26-0546656), 8415 Pulsar Pl., Ste. 300, Columbus, OH 43240; for an expenditure up to \$300,000.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$300,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby in Fund 6006 - Water G.O. Bonds Fund, amended as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690554-100000 (carryover)	Lab Upgrades	\$686,417	\$386,417	-\$300,000
P690542-100001 (carryover)	2018 Gen'l Arch. Svcs.	\$0	\$300,000	+\$300,000

SECTION 4. That an expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 2742-2018

Drafting Date: 9/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to renew (Renewal #2) an

existing engineering agreement with Smoot Construction Company for the Professional Construction Management (PCM) Services for the Lockbourne Intermodal Subtrunk project, CIP 650491-100006. This is the second planned modification/renewal of this agreement. To date, the CMT (construction management team) has assisted with the value engineering efforts, bid document evaluation, public meetings, public outreach, bidding process, and construction management and inspection services. Under this contract modification, the Smoot team will continue to provide all construction management, inspection services, startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks required per the attached scope. This work is being completed in the Rickenbacker planning area.

1.1 Modification Information: Amount of additional funds \$4,129,954.75

Original Contract:	\$1,075,778.00
Design Modification #1	\$5,031,441.43
Design Renewal #2(Current)	<u>\$4,129,954.75</u>
TOTAL	\$10,237,174.20

1.2 Reasons additional goods/services could not be foreseen:

This is the second of two planned modifications/renewals.

1.3 Reason other procurement processes are not used:

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit. Also, the project is currently in construction and there would not be sufficient enough time to secure a contract with another firm without delaying construction or creating a lapse in management coverage.

1.4 How cost of modification was determined:

Costs were negotiated between the Division of Sewerage and Drainage and Smoot Construction Company.

2. **PROJECT TIMELINE:** The construction notice to proceed was issued in March of 2017. The official construction completion date is March 20, 2020 with a warranty period ending in March 2021.
3. **EMERGENCY DESIGNATION:** Emergency designation **is requested** at the time. Emergency legislation is being requested in order to ensure that funding for the CMT services doesn't lapse. A lapse in funding would result in either a work stoppage or insufficient oversight of the work being performed. During the negotiations for this renewal, one of the key members of the CMT team left for another job opportunity which delayed the negotiations while the team found a suitable replacement and developed a new work plan.
4. **CONTRACT COMPLIANCE NO:** Smoot Construction Co. 31-1224826 | 2/23/2020 | MBE | Vendor #004871
5. **ECONOMIC / ENVIRONMENTAL IMPACT:** This project will allow the City to expand its collection system thus increasing our potential tax and rate payer bases. It will create environmental benefits by reducing the number of site septic treatment systems which allow for high quality treatment of the sewage.

It will also decrease the long term maintenance and power usage that is associated with the pump stations that will be taken offline once the subtrunk is completed.

- 6. FISCAL IMPACT:** A transfer of funds within the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 will be necessary and an amendment to the 2018 Capital Improvements Budget will be required.

To authorize the Director of Public Utilities to renew an existing engineering agreement with Smoot Construction Company for Professional Construction Management Services for the Lockbourne Intermodal Subtrunk project; to authorize a transfer within and an expenditure of up to \$4,129,954.75 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2018 Capital Improvements Budget; and to declare an emergency. (\$4,129,954.75).

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew an existing agreement for professional engineering services with Smoot Construction Company for the Professional Construction Management Services for the Lockbourne Intermodal Subtrunk Project CIP #650491-100006; and

WHEREAS, the original agreement, Contract No. EL017469, was authorized by Ordinance No. 1722-2015, passed by the Columbus City Council on July 27, 2015; executed by the Director on August 20, 2015; approved by the City Attorney on September 21, 2015 in the amount of \$1,075,778.00; and

WHEREAS, Contract No. P.O. 047678 was authorized by Ordinance No. 3051-2017, passed by the Columbus City Council on January , 2017; executed by the Director on February 15, 2017; approved by the City Attorney on February 16, 2017; and certified by the City Auditor on February 21, 2017; and

WHEREAS, it is necessary to authorize the City Auditor to transfer and expend \$4,129,954.75 in funds from the Sanitary Sewer System GO Bond Fund 6109; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to renew (Renewal #2) an existing professional engineering services agreement with Smoot Construction Company for the Professional Construction Management Services for the Lockbourne Intermodal Subtrunk Project CIP 650491-100006, for the preservation of the public health, peace, property and safety; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to renew (Renewal #2) an existing engineering agreement with Smoot Construction Company, 1907 Leonard Avenue, Columbus, Ohio, 43219 for Professional Construction Management Services for the Lockbourne Intermodal Subtrunk, CIP 650491-100006, in accordance with the terms and conditions of the contract on file.

SECTION 2. That the City Auditor is authorized and directed to transfer up to \$4,129,954.75 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

Section 3. That the 2018 Capital Improvements Budget is hereby amended as follows:

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

6109 | P650871-110176 | Roof Redirection - Clintonville 1, Schreyer / Springs | \$7,300,000 | \$3,170,045 | (-\$4,129,955)

6109 | P650491-100006 | PCM Services for Lockbourne Intermodal Subtrunk | \$0 | \$4,129,955 | (+\$4,129,955)

SECTION 4. That the Director of Public Utilities is authorized to expend up to \$4,129,954.75 from the Sanitary Sewer General Obligation Bond Funds for the Professional Construction Management for the Lockbourne Intermodal Subtrunk per the account codes in the attachment to this ordinance.

SECTION 5. That the said firm, Smoot 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 City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contact modifications associated with this ordinance.

SECTION 9. 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 10. 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: 2747-2018

Drafting Date: 9/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Class One Commercial Realty and Investments, LLC, asking that the City transfer a portion of the Beaumont Avenue right-of-way between Strimple and Minerva Avenues, and a portion of the unnamed east/west right-of-way east of Beaumont Avenue between Strimple and Minerva Avenues, totaling 0.167 acres (7,275 square feet). Transfer of this right-of-way will facilitate the residential re-development of two (2) single family homes on property currently owned by Class One Commercial Realty and Investments, LLC, adjacent to the above noted right-of-way, located at 2194 Strimple Avenue. The Department of Public Service has agreed to transfer the right-of-way as described in the attached exhibit and extinguish the underlying fee. Per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they

establish a value for this right-of-way. A value of \$5,445.00 was established for these rights-of-way. This request went before the Land Review Commission on August 16, 2018. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Class One Commercial Realty and Investments, LLC, for the amount of \$5,445.00.

2. FISCAL IMPACT:

The City will receive a total of \$5,445.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested rights-of-way. (\$0.00)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the Beaumont Avenue right-of-way between Minerva and Strimple Avenues and a portion of the unnamed east/west right-of-way east of Beaumont Avenue between Minerva and Strimple Avenues to Class One Commercial Realty and Investments, LLC.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Class One Commercial Realty and Investments, LLC, asking that the City transfer to them a 0.167 acres (7,275 square feet) portion of the Beaumont Avenue right-of-way between Minerva and Strimple Avenues and a portion of the unnamed east/west right-of-way east of Beaumont Avenue between Minerva and Strimple Avenues, adjacent to property owned by Class One Commercial Realty and Investments, LLC; and

WHEREAS, acquisition of these rights-of-way will facilitate the residential re-development of property currently owned by Class One Commercial Realty and Investments, LLC, adjacent to the above noted rights-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties including City agencies, private utilities, and applicable area commissions before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to Class One Commercial Realty and Investments, LLC.; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for these rights-of-way; and

WHEREAS, a value of \$5,445.00, to be deposited in Fund 7748, Project P537650, was established for these rights-of-way; and

WHEREAS, this request went before the Land Review Commission on August 16, 2018 and after review of the request, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Class One Commercial Realty and Investments, LLC for the amount of \$5,445.00; **now therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the City Attorney's Office, Real Estate Division, necessary to transfer the following described rights-of-way to Class One Commercial Realty and Investments,

LLC to-wit:

0.167 ACRES
(South Part of Beaumont Avenue & Alley)

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of Beaumont Street and part of a 15 foot wide alley, inclusive of Block 7 of Villa Park, as is numbered and delineated on the recorded plat thereof, of record in Plat Book 12, Page 5, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at a set iron pipe at the intersection of the east line of Beaumont Avenue, 50 feet wide, with the north line of Strimple Avenue, 50 feet wide, also being the southwest corner of Lot 100 of Block 7 of said Villa Park;

Thence, along the north line of Strimple Avenue and across Beaumont Avenue, North 87 degrees 37 minutes 00 seconds West, 50.00 feet to a found 1" O.D. iron pipe at the intersection of the north line of Strimple Avenue with the west line of Beaumont Avenue, also being the southeast corner of Lot 51, Block 11 of said Villa Park;

Thence, along part of the west line of Beaumont Avenue, along the east line of said Lot 51, along the east line of a 0.014 acre tract conveyed to Salee Severe in Instrument Number 199811250304343 and Instrument Number 200402250040432 and along the east line of a 0.014 acre tract conveyed to Latasha Morgan in Instrument Number 200708070138761, Parcel 2, North 02 degrees 14 minutes 00 seconds East, 115.20 feet to a set iron pipe at the northeast corner of said Morgan 0.014 acre tract and the southeast corner of Lot 50 of Block 11 of said Villa Park;

Thence, across Beaumont Avenue, along the north line of said 15 foot wide alley and along the south line of Lots 1, 2, 3, 4 and 5 of said Block 7, South 87 degrees 37 minutes 00 seconds East, 150.00 feet to a set iron pipe at the southeast corner of said Lot 5, at the southwest corner of Lot 6 of said Block 7 and at the northwest corner of a 0.021 acre tract conveyed to Class One Commercial Realty & Investments LLC in Instrument Number 201712270181524;

Thence, across said 15 foot wide alley and along the west line of said 0.021 acre tract, South 02 degrees 14 minutes 00 seconds West, 15.00 feet to a set iron pipe in the south line of said 15 foot wide alley, at the southwest corner of said 0.021 acre tract, at the northeast corner of Lot 96 of said Block 7 and the northwest corner of Lot 95 of said Block 7;

Thence, along the south line of said 15 foot wide alley and along the north lines of Lots 96, 97, 98, 99 and 100 of said Block 7, North 87 degrees 37 minutes 00 seconds West, 100.00 feet to a found 1" solid iron pin at the northwest corner of said Lot 100 and in the east line of Beaumont Avenue;

Thence, along the west line of said Lot 100 and the east line of Beaumont Avenue, South 02 degrees 14 minutes 00 seconds West, 100.20 feet to the POINT OF BEGINNING, CONTAINING 0.167 ACRES. Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

Iron pipes set are 1" O.D. x 30" long with an orange plastic cap inscribed "MYERS PS 6579". Basis of bearings is assumed to be North 87 degrees 37 minutes 00 seconds West on the north line of Strimple Avenue. This description is based on a field survey by Myers Surveying Company, Inc. in March and April, 2018.

SECTION 2. That the above referenced real property shall be considered excess road right-of-way and the public right therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said rights-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$5,445.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested rights-of-way.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2757-2018

Drafting Date: 9/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Evans, Mechwart, Hambleton, & Tilton Inc. (EMH&T) for the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project, in an amount up to \$914,527.76, for Division of Sewerage & Drainage, Stormwater Section CIP No. 611625-122182.

The scope of work is to perform condition assessments and cleaning of the existing stormwater sewer systems in the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project area. The City wants to clean and assess the existing storm sewers within the area to determine their structural integrity prior to the construction of green infrastructure.

This project will consist of a systematic approach to assess and clean the storm sewer systems within the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project areas. The consultant will investigate all relevant data sources, field conditions, and records; perform all required assessments, inspections, and video recordings; and will submit the relevant data to the City. The approximate length of the sewers to be inspected is roughly 53,874 linear feet.

The Community Planning Area: 22 (Near South)

2. FUTURE MODIFICATION(S): There are no anticipated future modifications for this project.

3. TIMELINE: Cleaning and assessment work is anticipated to begin in December 2018, with completion of the work/contract occurring in June 2020.

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

Blueprint Columbus is the integrated plan to stop and mitigate the impact of sanitary sewer overflows (SSOs) and water in basement events (WIBs) by removing inflow and infiltration (I/I) from the system, as well as to provide adequate capacity to convey and treat base and peak flows for all parts of the collection system.

5. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality including Demonstrated Understanding of Project, 2. Environmental Considerations, 3. Project Team, 4. Past Performance on Similar Projects, 5. and Local Workforce.

June 8, 2018, the Department received four (4) Request for Proposals (RFP's) from Ribway Engineering Group, American Structurepoint, EMH&T, and MS Consultants.

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

The Contract Compliance Number for EMH&T is 31-0685594 (expires 1/19/20, MAJ, DAX #004214).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

6. FISCAL IMPACT: A transfer of funds is necessary within the Storm Sewer Bond Fund 6204, as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with EMH&T for professional engineering services for the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$914,527.76 within the Storm Sewer Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$914,527.76)

WHEREAS, four (4) technical proposals for professional engineering services for the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project were received on June 8, 2018; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to EMH&T; and

WHEREAS, it is necessary to authorize a transfer and an expenditure of funds within the Storm Sewer Bond Fund for the Division of Sewerage & Drainage, Stormwater Section; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Stormwater Section, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with EMH&T for the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Blueprint Storm Sewer Cleaning and Televising Assessment - Champion/Roberts Project with Ribway Engineering Group (FID# 31-1406579), 300 East Broad Street, Suite 500, Columbus, Ohio 43215 in DAX); for an expenditure up to \$914,527.76; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage, Stormwater Section.

SECTION 2. That the transfer of \$914,527.76 or so much thereof as may be needed, is hereby authorized between projects within Storm Sewer Bond Fund 6204, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended, in Storm Sewer Bond Fund 6204, as follows:

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

P611036-100000	(carryover) / Barnett Rd. SSI's	/ \$185,000 / \$0 / -\$185,000
P611038-100000	(carryover) / Twin Lakes Upper Dam	/ \$175,000 / \$0 / -\$175,000
P610792-100002	(carryover) / Woodward Ave. Det. Basin Mods.	/ \$152,672 / \$0 / -\$152,672
P610792-100003	(carryover) / Summit View Det. Basin Mods.	/ \$18,680 / \$0 / -\$18,680
P610792-100004	(carryover) / Det. Basin Mods. III	/ \$100,000 / \$0 / -\$100,000
P610774-100000	(carryover) / Fairwood Avenue Storm Sewer	/ \$103,515 / \$0 / -\$103,515
P610789-100000	(carryover) / Clintonville/Northridge SSI	/ \$113,853 / \$1 / -\$113,852
P610771-100000	(carryover) / Marion Rd SSI	/ \$98,961 / \$33,151 / -\$65,810
P611625-122182	(carryover) /Blueprint Storm Sewer Assessment Champion/Roberts	/\$0 /\$914,529 /+\$914,529

SECTION 4. That an expenditure of \$914,527.76 or so much thereof as may be needed, is hereby authorized in Storm Sewer Bond Fund 6204, per the accounting codes in the attachment to this ordinance.

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

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

than one source.

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

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

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

Legislation Number: 2766-2018

Drafting Date: 9/27/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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-62-8.57 Urban Paving Project, PID 105506.

The aforementioned project, slated to commence in spring 2019, encompasses resurfacing a portion of US-62 within the Columbus corporate boundaries, the limits of which are as follows:

- FRA-62-8.57-8.82 (I-270 corp. limit to Blue Rock Boulevard);
- FRA-62-9.06-9.07 (Red Rock Boulevard to corp. limit near Alkire Rd.);
- FRA-62-9.15-9.22 (corp. limit to corp. limit, between Alkire Road and Big Run Road);
- FRA-62-10.11-10.22 (corp. limit to corp. limit, between Midland Avenue and Big Tree Drive); and
- FRA-62-10.62-10.77 (corp. limit to corp. limit, between Little Avenue and Belmead Avenue)

The ODOT Urban Paving Initiative requires the local municipality to contribute 20% of the total cost of the surface treatment for the portion of the project located within its corporation limits. Additionally, the local municipality is required to contribute 100% of the cost of non-surface related items such as curbs, gutters, utility relocation expenses, and partial and full-depth pavement repairs. Based upon initial cost estimates, the preliminary projection of the City's contribution to the project is \$23,540.00, which is subject to change once final plans are developed and quantity splits are determined.

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 to support the local share of associated construction costs.

2. FISCAL IMPACT

The City has agreed to contribute \$23,540.00 toward the aforementioned project based on initial cost estimates, which are subject to change; 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 to 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-62-8.57 Urban Paving Project, PID 105506, to repave portions of US-62 within the City limits; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to resurface a portion of US-62 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 resurface a portion of US62 within the City of Columbus.

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 pavement resurfacing treatment is estimated to be \$23,540.00.

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.

Legislation Number: 2767-2018

Drafting Date: 9/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to contribute funding to the Ohio Department of Transportation (ODOT) to support the completion of preliminary engineering relative to the FRA-SR315-Ramp Meter Study.

The aforementioned study will examine SR-315 from the interchange at Goodale Street on the south to the interchange at SR-161 on the north, including the ramp intersections on each of the cross streets, to determine whether metering can be implemented on the entrance ramps to improve operations at the entrance ramp merge points, which would enhance safety and traffic flow on the mainline.

2. FISCAL IMPACT

Funding in the amount of \$11,170.20 is available in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2018 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. A transfer of funds within the Streets and Highways bond fund is necessary to establish funding in the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate payment to ODOT as soon as reasonably practicable so as to avoid any unnecessary delays in the completion of the aforementioned project.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the expenditure of \$11,170.20 from the Streets and Highways Bond Fund; and to declare an emergency. (\$11,170.20)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the FRA-SR315-Ramp Meter Study, which will examine a stretch of SR-315 between the interchange at Goodale Street and the interchange at SR-161 to determine whether metering can be implemented on the entrance ramps to improve operations at the entrance ramp merge points, which would enhance safety and traffic flow; and

WHEREAS, the aforementioned project is located within the Columbus corporate boundaries; and

WHEREAS, this legislation authorizes the Director of Public Service to provide funding to ODOT to support that effort; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; 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:

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

7704 / P530103-100054 / Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road Phase A

(Voted 2016 Debt SIT Supported) / \$3,150,000.00 / (\$11,171.00) / \$3,138,829.00

7704 / P531016-100000 / Roadway - FRA 315 Ramp Metering Study (Voted 2016 Debt SIT Supported) / \$0.00

/ \$11,171.00 / \$11,171.00

SECTION 2. That the transfer of \$11,170.20, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530103-100054 (Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road Phase A), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P531016-100000 (Roadway - FRA 315 Ramp Metering Study), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to make payment to the Ohio Department of Transportation in an amount of up to \$11,170.20 to support the FRA-SR315-Ramp Meter Study.

SECTION 4. That the expenditure of \$11,170.20, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P531016-100000 (Roadway - FRA 315 Ramp Metering Study), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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 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 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: 2768-2018

Drafting Date: 9/27/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

Delaware County Soil and Water Conservation District has partnered with Knox, Licking, and Morrow Soil & Water Conservation Districts, with promotional assistance from the Upper Big Walnut Creek Water Quality Partnership, to apply for a grant through the USDA for funding to improve water quality and soil quality in the Scioto River watershed. The Department of Public Utilities, Division of Water, has been offered an opportunity to participate in this grant-funded project through the contribution of a total of \$187,000.00 in match for the grant. The cost break-down is as follows: \$20,000.00 (cash) per year for 5 years and \$87,000.00 in In-Kind match will be provided through the Watershed Master Plan process. The original contract (DL022268) was for year one of the cash portion of the grant matching. Subject to mutual agreement, the grant matching by the ensuing contract, under the same terms and conditions herein can be extended by contract renewal with consecutive, annual contracts for a period of four years. This ordinance provides for the third (3) of four (4) possible contract extensions/renewals.

SUPPLIER: Delaware County Soil and Water Conservation District (31-1251818)

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.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal is ADD \$20,000.00. Total contract amount including this renewal is \$187,000.00.

1.1. Amount of additional funds to be expended: \$20,000.00

Original Contract Amount:	\$20,000.00
Renewal #1	\$20,000.00
Renewal #2	\$20,000.00
Renewal # 3 (Current)	\$20,000.00
Renewal #4 (Planned)	\$20,000.00
TOTAL Cost	\$100,000.00

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the

initial contract. The original legislation (Ord 2444-2014) authorized four (4) annual contract extensions, subject to mutual agreement, approval by City Council and the City Auditor.

3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original contract.

4. How was cost determined: The Department of Public Utilities and Delaware County Soil and Water Conservation District negotiated the cost of the planned contract renewal.

FISCAL IMPACT: Starting in January 2015 the Department of Public Utilities provided \$20,000.00 annually in cash from the Water Operating Fund for 5 years (totaling \$100,000.00) and \$87,000.00 in In-Kind contributions through the Watershed Master Plan process. (\$187,000.00)

\$20,000.00 was spent in 2015.

\$20,000.00 was spent in 2016.

\$20,000.00 was spent in 2017.

To authorize the Director of the Department of Public Utilities to renew an existing contract with the Delaware County Soil and Water Conservation District as a grant match provider for a USDA Regional Conservation Partnership Program (RCPP) Grant, and to authorize the expenditure of \$20,000.00 from the Water Operating Fund. (\$20,000.00)

WHEREAS, the Department of Public Utilities has a continuing participation in the USDA Natural Resources Conservation Service Regional Conservation Partnership Program (RCPP) Grant with the Delaware County Soil and Water Conservation District; and

WHEREAS, the original legislation, ordinance 2444-2014, allowed for cash funds in the amount of \$20,000.00 per year for five years; and

WHEREAS, the original contract, DL022268, authorized the expenditure of \$20,000.00 for year one; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew the contract with the Delaware County Soil and Water Conservation District for the purpose of participating in the USDA Natural Resources Conservation Service Regional Conservation Partnership Program (RCPP); **now, therefore**

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to renew contract DL022268 with Delaware Soil & Water Conservation District to provide matching funds for the Regional Conservation Partnership Program Grant.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be needed, is hereby authorized 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 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract renewals associated with this Ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2770-2018

Drafting Date: 9/28/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-018

APPLICANT: G & SG Investments, LLC; c/o William L. Loveland, Atty.; 3300 Riverside Drive, Suite 125; Upper Arlington, OH 43221.

PROPOSED USE: Automotive sales.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site was previously developed with a car wash facility in the C-5, Commercial District but was subsequently changed to automotive sales without obtaining proper zoning clearance. The requested Council variance will permit automotive sales at this location. The site is within the boundaries of the *Greater Hilltop Plan Amendment (2010)*, which recommends "Community Commercial" land uses at this location. The proposed use of automotive sales is compatible to the Plan's recommendation and is consistent with the adjacent development pattern along North Wilson Road.

To grant a Variance from the provisions of Section 3357.01, C-5 commercial district, of the Columbus City codes; for the property located at **865 NORTH WILSON ROAD (43204)**, to permit automotive sales in the C-5, Commercial District (Council Variance # CV18-018).

WHEREAS, by application # CV18-018, the owner of the property at **865 NORTH WILSON ROAD (43204)**, is requesting a Council variance to permit automotive sales in the C-5, Commercial District; and

WHEREAS, Section 3357.01, C-5, commercial district, prohibits retail uses, while the applicant proposes automotive sales in the C-5, Commercial District; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the proposed automotive sales use is compatible with the *Greater Hilltop Plan Amendment's* land use recommendation and is consistent with the adjacent development pattern along North Wilson Road; 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 owners of the property located at **865 NORTH WILSON ROAD (43204)**, 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 Section 3357.01, C-5 commercial district, of the Columbus City codes, is hereby granted for the property located at **865 NORTH WILSON ROAD (43204)**, insofar as said section prohibits automotive sales in the C-5, Commercial District; said property being more particularly described as follows:

865 NORTH WILSON ROAD (43204), being 1.1± acres located at the northwest corner of North Wilson Road and Ferrell Place and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being more fully described as follows:

Being Lot No. 5 of Winner Homes, Wilson Road Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 33, Page 10, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM (Lot No. 5) THE FOLLOWING:

Beginning at the northeasterly corner of said Lot 5 and the Grantor's northeasterly property corner, said point being 39.83 feet left of Station 68 + 45.91 in the centerline of construction of Wilson Road as part of a survey made in 1967 by the Ohio Department of Highways of Interstate Route 70, Section 7.60, in Franklin County, Ohio; thence with the easterly line of Lot 5 and the Grantor's easterly property line South 23° 59' 49" East a distance of 104.86 feet to a point; thence continuing with the Grantor's property line on a curve to the right, having a radius of 30.00 feet and a chord bearing South 0° 05' 52" West for 24.50 feet, a distance of 25.23 feet along the curve to a point; thence through the Grantor's lands North 30° 00' 19" West a distance of 145.95 feet to a point in the northerly line of said Lot 5 and the Grantor's northerly property line; thence South 78° 39' 19" East a distance of 30.99 feet to the place of beginning, containing 2.265 square feet, more or less.

TOGETHER WITH THE FOLLOWING:

Being Lot No. 6 of Winner Homes Subdivision, as recorded in Franklin County Plat Book 33, Page 10, and also known as and located at 3564 Ferrell Place, Columbus, Ohio.

TOGETHER WITH THE FOLLOWING:

DESCRIPTION OF A 0.1967 ACRE TRACT OF LAND ON THE WEST SIDE OF WILSON ROAD AND NORTH OF FERRELL PLACE IN COLUMBUS, OHIO.

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part Virginia Military Survey No. 3316, containing 0.1967 acre of land, more or less, out of Lot No. 2 as the same is numbered and delineated on the plat of Columbus West, of record in Plat Book 46, Page 65 (all references to plat books, deed books or instruments in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 0.1967 acre tract of land being more particularly described as follows:

Wilson Road Subdivision, of record in Plat Book 33, Page 10, a distance of 79.98 feet to a 3/4" hollow iron pin (found) in the westerly limited access right-of-way line of Wilson Road, being the southeasterly corner of said Lot No. 2, the southwesterly corner of said 13.416 acre tract, said iron pin (found) also being the true point of beginning;

Thence, from said true point of beginning, N 78° 41' 20" W, with the northerly line of said Winner Homes Wilson Road Subdivision, the southerly line of said Lot No. 2, a distance of 196.94 feet to a capped rebar (found) (Site Eng., Inc.) at the northwesterly corner of Lot 6, the northeasterly corner of Lot 7, both being numbered and delineated on the plat of said Winner Homes Wilson Road Subdivision;

Thence N 68° 24' 47" E, with a southerly line of that 2.063 acre tract of land as described in a deed to System Capital Real Property Corporation, of record in Instrument 199710270127958, crossing said Lot No. 2, a distance of 160.22 feet to a capped iron pin (found) (P & L SYST. P.S. 6841) in the westerly limited access right-of-way line of Wilson Road, the westerly line of said Lot No. 2, the easterly line of said 13.416 acre tract;

Thence S. 24° 19' 40" E, with the westerly limited access right-of-way line of Wilson Road, the westerly line of said Lot No. 2, the easterly line of said 13.416 acre tract, a distance of 107.09 feet to the true point of beginning and containing 0.1967 acre of land, more or less.

All iron pins denoted as "set" are 5/8" (I.D.) X 30" iron pipe plugged with a plastic cap stamped "ELSCO S5519" and have been set by Erlenbach Land Surveying Company. All iron pins denoted as "found" have been set by others.

The basis of bearing being the westerly limited access right-of-way line being S 24° 19' 40" E as the same is denoted on the plat of Columbus West, of record in Plat Book 46, Page 65, Recorder's Office, Franklin County, Ohio.

Property Address: 865 North Wilson Road; Columbus, OH 43204
Parcel Number: 570-107944

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is

used for automotive sales, or those uses permitted in the C-5, Commercial District.

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.

Legislation Number: 2772-2018

Drafting Date: 9/28/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z18-034

APPLICANT: GBS Gender LLC, c/o Sean Mentel; 100 South Fourth Street, Suite 100; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on September 13, 2018.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an unfinished single-story commercial building in the CPD, Commercial Planned Development District. A portion of the site is undeveloped and zoned in the PUD-8, Planned Unit Development District. The applicant is requesting the CPD, Commercial Planned Development District to permit retail and restaurant uses without including a second story residential component as required the current CPD district (Z96-049A). At the time the site was originally zoned, it was part of a proposal that was intended to be an example of Traditional Neighborhood Development, which was still being drafted and established as part of the Zoning Code. The proposed CPD district retains all aspects of the original CPD, except for the requirement that there be a second story residential component over commercial uses. The site is located within the boundaries of the *South East Land Use Plan (2018)*, which recommends "Mixed Use 1" land uses at this location. The development text commits to a site plan and includes development standards addressing setbacks, site access, landscaping, and building design. The provisions provided for building design and landscaping are consistent with the Columbus Citywide Planning Policies (C2P2) design guidelines, and the proposal is also consistent with the land use recommendations of the *South East Land Use Plan*.

To rezone **5020 GENDER ROAD (43110)**, 3.37± acres located at the southeast intersection of Gender Road and Chelsea Glen Drive, **From:** CPD, Commercial Planned Development and PUD-8, Planned Unit Development districts, **To:** CPD, Commercial Planned Development District (Rezoning #Z18-034) **and to declare an emergency.**

WHEREAS, application #Z18-034 is on file with the Department of Building and Zoning Services requesting rezoning of 3.37± acres from CPD, Commercial Planned Development and PUD-8, Planned Unit Development

districts, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a mixed-commercial development that is compatible with adjacent multi-unit residential developments and commercial zoning districts;

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 # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5020 GENDER ROAD (43110), 3.37± acres located at the southeast intersection of Gender Road and Chelsea Glen Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in the northeast quarter of Section 13, Township 11, Range 21, Congress Lands, and being 3.365 acres out of that original 63.576 acre tract of land as conveyed to Henrietta L. Pfeifer by deed of record in Instrument Number 200111020253526, said 3.365 acres being more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument No. 9947, said monument being located N 04° 11' 19" E, a distance of 323.11 feet from a stone found at the northeasterly corner of Section 13, the southeasterly corner of Section 12, said monument also being N 04° 11' 19" E, a distance of 65.82 feet from Franklin County Geodetic Survey Monument No. 9967, said monument also being the northeasterly corner of that original 63.660 acre tract as conveyed to Tiger Construction, Inc. by deed of record in Official Record 29917E02, the southeasterly corner of a 106.703 acre tract as conveyed to Franklin Jr. and Patricia J. Ickes by deed of record in Deed Book 3114, Page 571, and in the westerly line of a 23.225 acre tract as conveyed to The Board of Park Commissioners of Columbus and Franklin County Metro Park District by deed of record in Instrument Number 199901080006518;

Thence N 85° 49' 41" W, with the northerly line of said 63.660 acre tract, the southerly line of said 106.703 acre tract, a distance of 2682.13 feet to a point 0.52 feet east of a ¾" iron pin found (no cap) in the easterly right-of-way line of Gender Road (variable width), being the northwesterly corner of said 63.660 acre tract and being the southwest corner of said 106.703 acre tract;

Thence S 04° 20' 29" W, with the easterly right-of-way line of said Gender Road, the westerly line of said 63.660 acre tract, a distance of 327.57 feet to an iron pin set;

Thence S 04° 06' 56" W, continuing with said easterly right-of-way line, being the westerly line of said 63.660

acre tract, the westerly line of that 4.306 acre tract as conveyed to White Oak Park Condominium by deed of record in Instrument Number 200310290346048, the westerly line of that 9.537 acre tract as conveyed to Villages at White Oak Park, Ltd. by deed of record in Instrument Number 200304010094102, and being a portion of the westerly line of said original 63.576 acre tract, a distance of 1360.59 feet to an iron pin set, being the True Point of Beginning for the tract herein to be described;

Thence across said original 63.576 acre tract, being the proposed southerly right-of-way line of Chelsea Glen Drive, the following courses and distances;

S 85° 49' 41" E, a distance of 352.06 feet to an iron pin set;
N 04° 10' 19" E, a distance of 8.00 feet to an iron pin set; and
S 85° 49' 41" E, a distance of 240.60 feet to an iron pin set;

Thence across said original 63.576 acre tract, the following courses and distances;

S 04° 06' 10" W, a distance of 278.41 feet to an iron pin set;
N 85° 53' 50" W, a distance of 271.48 feet to an iron pin set;
N 04° 06' 10" E, a distance of 49.32 feet to an iron pin set; and
N 85° 53' 50" W, a distance of 321.24 feet to an iron pin set in the easterly right-of-way line of said Gender Road;

Thence N 04° 06' 56" E, with said easterly right-of-way line, a distance of 221.80 feet to the True Point of Beginning, and containing 3.365 acres of land, more or less, as calculated by the above courses.

Subject, however, to all legal highways, easements, and restrictions of record. The above description was prepared from an actual field survey of the premises and was written by Clark E. White, P.S. #7868 on February 9, 2005.

All iron pins set are 3/4" diameter, 30" long with plastic cap inscribed "Advanced 7661".

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio. The Basis of Bearings used in this description was transferred from a GPS survey of Franklin County Monuments FCGS 2251, FCGS 9957, FCGS 9936, 10-693 and FCGS 9947 performed by the Franklin County Engineer's Office in 1991, and is based upon the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the centerline of Gender Road as N 04° 06' 56" W south of Section 13 of said Township and Range.

To Rezone From: CPD, Commercial Planned Development District and PUD-8, Planned Unit Development District

To: CPD, Commercial Planned Development District

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

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

approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “5000-5040 GENDER ROAD,” signed by Kimberly Mikanik, Architect, dated October 18, 2018, and text titled, “DEVELOPMENT TEXT,” signed by Sean Mentel, Attorney for the Applicant, dated September 26, 2018, and the text reading as follows:

DEVELOPMENT TEXT

ADDRESS: 5020 Gender Road, Columbus, OH 43110

EXISTING ZONING: CPD, Commercial Planned Development District

PROPOSED ZONING: CPD, Commercial Planned Development District

OWNER: GBS Gender, LLC

APPLICANT: GBS Gender, LLC c/o Sean Mentel, Kooperman Mentel Ferguson Yaross, Ltd.

DATE OF TEXT: September 26, 2018

APPLICATION: Z18-034

I. INTRODUCTION: The subject site of this rezoning consists of approximately 3.365± acres of land located south of Chelsea Glen Drive and east of Gender Road as more particularly described in the legal descriptions submitted with the zoning application (the “Site”). The Site contains two (2) Sub-areas: Sub-area A zoned CPD and Sub-area B zoned PUD. The applicant is seeking to rezone the CPD Sub-area A from its current CPD to a CPD to permit retail and restaurant commercial uses without including a second story residential component.

The Site was originally zoned a CPD in 2002. At that time, it was intended to be an example of the Traditional Neighborhood Development Code (TND), which was still being developed and drafted. The final version of the TND varied from the site’s original CPD in that it did not require a second story residential component over commercial uses. The proposed rezoning retains all aspects of the original CPD except the requirement that there be a second story residential component over commercial uses. The proposed rezoning remains to be based upon and in conformance with the TND; therefore, terminology used herein is consistent with the TND Code.

The Applicant proposes that the requirement of a second story residential component be removed and the existing CPD text be updated to provide for the existing building as constructed but be otherwise unchanged.

1. PERMITTED USES: Permitted Uses shall those uses contained in C.C.C. Chapter 3356 (C-4, Commercial District), except the following: all drive-thru’s (except as a part of a book or video drop, bank, pharmacy, carry out), motor vehicle sales or leasing, commercial radio transmitting or television station appurtenances, auto-repair, service and/or auto body work.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text or the site plan, the applicable development standards are contained in Chapter 3356, C-4 Commercial District of the Columbus City Code, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards.

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

The building setback shall be as depicted on the submitted site plan with a minimum setback of 25 feet for both frontages.

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

1. Access to the building shall be via Chelsea Glen Drive, as well as pedestrian and bicycle access routes, as depicted on the submitted site plan.
2. All parking spaces shall comply with Chapter 3312 of the Columbus City Code and are as depicted on the submitted site plan.

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

Landscaping is as depicted on the submitted site plan.

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

1. Walls. Structures shall be built of brick, stone (natural or artificial, cast stone) or horizontal cement siding, stucco or steel. Materials may change along a horizontal line, with the lighter material above the heavier. Walls facing thoroughfares and civic open spaces shall have no more than four outside corners.
2. Storefronts. Glass shall be clear. Awnings shall be canvas or a solution-dyed acrylic fabric (for example, “Dickenson Elberton”, “Sunbrella” or equal). The storefront, doors, awnings and signage shall be a unified design. Storefronts shall be painted a single, dark gloss color. Lettering may be any color.
3. Roofs. Roofs shall be a gable or a hip-pitch. Flat roofs may be used provided they are outfitted with a parapet.

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

1. Exterior Lighting. Lights shall be no taller than 18 feet.
2. Display Areas. Outside display areas shall be limited to the sidewalk areas immediately in front of the building. Outdoor displays are permitted only during business hours and all displays must be brought indoors when the business is closed.

F. Graphics and Signage Commitments.

All graphics and signage for the subject shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-1, and any variance to those requirements or off-premises graphics will be submitted to the Columbus Graphics Commission for consideration.

G. OTHER CPD REQUIREMENTS

- A. Natural Environment: The natural environment is flat.
- B. Existing land Use: The land is a commercial development with retail and restaurant uses without a second story residential retail component.

C. Circulation: Vehicular access and circulation are as indicated on the submitted plan.

D. Visual Form of the Environment: The property is abutted by single and multi-family dwellings to the west, underdeveloped land to the north, and a residential development to the south and east.

E. Visibility: The proposed development will give priority to the public realm and will ensure that views into and out of the neighborhood are beautiful.

F. Proposed Development: The proposed development of the site is as indicated on the plans.

G. Behavior Patterns: The proposed development will enhance the interaction of several surrounding neighborhoods and will provide a variety of uses for the residents and the nearby region.

H. Emissions: There will be no objectionable emissions.

H. MISCELLANEOUS

The subject site shall be in accordance with the site plan, "5000-5040 Gender Road." The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

I. MODIFICATIONS OF CODE STANDARDS

Section 3312.21 Landscaping and screening, to reduce the number of required parking lot trees from ten to six, with 2 additional trees located on the west side of the building, and two additional trees located along the private drive to the east of the building, and street trees planted along Gender Road and Chelsea Glen Drive, as reflected on the site plan..

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: 2773-2018

Drafting Date: 9/28/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue and Dublin Road). This fee is based upon the number of service connections. This is the 26th year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2018.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$215,000.00 for this payment in the 2018 Budget.

\$210,165.84 was expended for this purpose in 2017

\$209,549.48 was expended for this purpose in 2016

\$209,053.96 was expended for this purpose in 2015

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 26th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to make payment of State of Ohio operating fees to the State of Ohio EPA must be made on or before December 31, 2018 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 is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2018 for the Division of Water, Department of Public Utilities.

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 \$215,000.00 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund 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: 2784-2018

Drafting Date: 10/2/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with Stantec in the amount of up to \$350,000.00 for Part 1 of the Arterial Street Rehabilitation - Avery Road Widening project. Part 1 will encompass preliminary design, while Part 2 will be detailed design with the possible inclusion of MORPC funding, subject to availability. Part 1 will proceed as planned regardless of the availability of MORPC funding. The department intends to apply for MORPC Attributable Funding for Part 2 and then modify the contract based on Part 1 of the contract and the results of the application.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the improvement of the Avery Road corridor from Hayden Run Road to Tuttle Crossing Boulevard.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Avery Road Widening contract. The project was formally advertised on the Vendor Services web site from June 29, 2018, to July 26, 2018. The City received seven responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 2, 2018. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Stantec	Columbus, OH	MAJ
EMH&T	Columbus, OH	MAJ
GPD	Columbus, OH	MAJ
American Structurepoint	Columbus, OH	MAJ
DLZ of Ohio	Worthington, OH	MBR
JMT	Columbus, OH	MAJ
HDR	Columbus, OH	MAJ

Stantec received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - Avery Road Widening contract.

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

2. CONTRACT COMPLIANCE

Stantec’s contract compliance number is CC000462 and expires 09/07/2019.

3. FISCAL IMPACT

Funding for this contract is available within the Hayden Run South TIF Fund. This is a revenue TIF fund so it is necessary to appropriate and transfer funds from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund, which is an expenditure fund, so the funds can be used to pay for the Arterial Street Rehabilitation - Avery Road Widening project. It is also necessary to amend the 2018 Capital Improvement Budget to reflect the cash made available for use in the Hayden Run South TIF Capital Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To appropriate funds within the Hayden Run South TIF Fund and the Hayden Run South TIF Capital Fund; to authorize the transfer of cash from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund; to amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Stantec for the Arterial Street Rehabilitation - Avery Road Widening project; to authorize the expenditure of up to \$350,000.00 from the Hayden Run South TIF Capital Fund to pay for the project; and to declare an emergency. (\$350,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the improvement of the Avery Road corridor from Hayden Run Road to Tuttle Crossing Boulevard; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Avery Road Widening project; and

WHEREAS, Stantec submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Stantec for the provision of professional engineering consulting services described above in the amount of up to \$350,000.00 ; and

WHEREAS, it is necessary to authorize a transfer of cash and appropriation from Fund 4450, the Hayden Run South Fund, to Fund 7767, the Hayden Run South TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement 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 enter into contract with Stantec in order to provide funding for the Arterial Street Rehabilitation - Avery Road Widening so that the project will be completed in a timely manner, 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, 2018, the sum of \$350,000.00 is appropriated in Fund 4450 (Hayden Run South Fund), Dept-Div 4401 (Development Administration), P530103-100057 (Arterial Street Rehabilitation - Avery Road Widening), in Object Class 10 (Transfer Out Operating); and the sum of \$350,000.00 is appropriated in Fund 7767 (Hayden Run South TIF Capital Fund), Dept-Div 4401 (Development Administration), Project P530103-100057 (Arterial Street Rehabilitation - Avery Road Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of the sum of \$350,000.00 , or so much thereof as may be needed, is hereby authorized from Fund 4450 (Hayden Run South TIF Fund), Dept-Div 4401 (Development Administration), to Fund 7767 (Hayden Run South TIF Capital Fund), Dept-Div 4401 (Development Administration), per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7767 / P530103-100057 / Arterial Street Rehabilitation - Avery Road Widening / \$0.00 / \$350,000.00 / \$350,000.00 (To match cash transferred in Section 2 above)

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Stantec at 1500 Lake Shore Drive, Suite 100, Columbus, Ohio, 43204, for the Arterial Street Rehabilitation - Avery Road Widening project in an amount up to \$the sum of \$350,000.00 is appropriated .

SECTION 5. That the expenditure of \$350,000.00 , or so much thereof as may be needed, is hereby authorized in Fund 7767 (Hayden Run South TIF Capital Fund), Dept-Div 4401 (Development Administration), Project P530103-100057 (Arterial Street Rehabilitation - Avery Road Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2794-2018

Drafting Date: 10/2/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology on behalf of the Civil Service Commission to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system at a cost of \$43,642.36 for the term period of January 1, 2019 to December 31, 2019 and the online job analysis data collection and offsite testing software/functionality (Biddle’s Integration TestGenius™) at a cost of \$32,494.58 being co-termed from December 1, 2018 to December 31, 2019. The Commission has a need for online job analysis data collection and offsite testing software/functionality that integrates with its current NEOGOV Insight™ applicant tracking/test management software. The only software available that provides this functionality and currently integrates with the NEOGOV Insight™ product is the TestGenius™ add-on, provided through NEOGOV’s partner, Biddle Consulting Group, Inc.

The original agreement with NeoGov (ED038195) was established March 11, 2009. The agreement with a modification was most recently authorized through ordinance 2615-2017, passed November 20, 2017, establishing PO093520. The total cost of this ordinance is \$76,136.94.

This ordinance is being submitted in accordance with the provisions of the Sole Source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier and to establish a purchase order at the earliest possible date.

FISCAL IMPACT:

In years 2016 and 2017, \$28,000.00 and \$71,559.12 respectively, was legislated for these services. This ordinance (2018) will provide funding in the amount of \$76,136.94 for hosting and support services and applicant tracking/test management software (NEOGOV Insight™) and the online job analysis data collection and offsite testing software/functionality (Biddle’s Integration TestGenius™), from the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor: Governmentjobs.com; CC #/FID #: 33-0888748; Expiration Date: 10/24/2018
DAX Vendor Acct. #: 006351

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality (Biddle’s Integration TestGenius™); in accordance with the provisions of the sole source procurement of the City Code, Chapter 329; to authorize the expenditure of \$76,136.94 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$76,136.94)

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system at a cost of \$43,642.36 with a term period of January 1, 2019 to December 31, 2019 and online job analysis data collection and offsite testing software/functionality (Biddle’s Integration TestGenius™) at a cost of \$32,494.58, being co-termed from December 1, 2018 to December 31, 2019, for a combined total cost of \$76,136.94; and

WHEREAS, the original contract with NeoGov for application hosting services in support of the Insight Enterprise applicant and test management software system (ED038195) was established March 11, 2009 and was most recently renewed and modified by authority of ordinance 2615-2017, passed November 20, 2017, through PO093520; and

WHEREAS, this contract was established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, on behalf of the Civil Service Commission, in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system and online job analysis data collection and offsite testing software/functionality (Biddle’s Integration TestGenius™), for the

immediate 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 Director of the Department of Technology, on behalf of the Civil Service Commission, is hereby authorized to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system for \$43,642.36 with a term period of January 1, 2019 to December 31, 2019 and for online job analysis data collection and offsite testing software/functionality (Biddle’s Integration TestGenius™), for \$32,494.58, being co-termed from December 1, 2018 to December 31, 2019. The total cost of this ordinance is \$76,136.94.

SECTION 2: That the expenditure of \$76,136.94 or so much thereof as may be necessary is hereby authorized to be expended from **(See attachment 2794-2018 EXP):**

Dept.: 47| **Div.:** 47-01| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** CW001| **Section 3:** 470104| **Section 4:** IS01| **Section 5:** IT1205| **Amount:** \$76,136.94|

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

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

SECTION 5. That this contract was established in accordance with the sole source provisions of the City Code, Chapter 329.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2797-2018

Drafting Date: 10/3/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Ace Truck Body, Inc., in the amount of \$12,030.00 for the installation of two (2) Tommygate Cantilever Lifts per the results of bid RFQ010202. The Tommygate Cantilever Lift installation is needed for two transit vans for use by the Division of Police. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Three bids were received and opened for RFQ010202 on September 6, 2018 as follows:

Ace Truck Body, Inc., (CC#: 31-0936828, exp. 2/27/20, MAJ) \$12,030.00
Kaffenbarger, (CC#: 31-0802979, exp. 2/27/20, MAJ) \$13,350.00
Buckeye Truck, (CC#: 46-2985426, exp. 8/28/20, MAJ) \$13,875.00

The Finance and Management Department recommends the bid from Ace Truck Body, Inc., as the lowest, most responsive and responsible bidder.

Ace Truck Body, Inc. Vendor #004484

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$12,030.00 from the Special Income Tax Fund with Ace Truck Body, Inc., for the installation of two (2) Tommygate Cantilever Lifts. Funding for this acquisition is budgeted within the Special Income Tax Fund for 2018 citywide vehicle acquisitions. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions. In total, \$7.5 million in 2017 and \$6.0 million in 2016 were expended from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body, Inc. for the installation of two (2) Tommygate Cantilever Lifts; and to authorize the appropriation and expenditure of \$12,030.00 from the Special Income Tax fund. (\$12,030.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body, Inc. for the installation of two (2) Tommygate Cantilever Lifts; and to authorize the appropriation and expenditure of \$12,030.00 from the Special Income Tax fund. (\$12,030.00)

WHEREAS, the City has a need for Tommygate Cantilever Lifts for the upfitting of transit vans for use by the Division of Police; and

WHEREAS, the Purchasing Office advertised a formal bid (RFQ010202) on September 6, 2018; and

WHEREAS, the Finance and Management Department recommends a bid award to Ace Truck Body, Inc. as the overall lowest, most responsive, and responsible bidder; and

WHEREAS, it is necessary to appropriate and authorize an expenditure of funds in the Special Income Tax Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Ace Truck Body, Inc. for the installation of two Tommygate Cantilever Lifts for use by the Division of Police; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Ace Truck Body, Inc. for the installation of two Tommygate Cantilever Lifts on transit vans used by the Division of Police, as follows:

Request for Quotation RFQ010202: Ace Truck Body, Inc., \$12,030.00

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 ending December 31, 2018, the sum of \$12,030.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2797-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$12,030.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2797-2018 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2799-2018

Drafting Date: 10/3/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Rocks Trailer Sales., in the amount of \$6,926.00 for the purchase of a Cargo Trailer per the results of bid RFQ010194. The Cargo Trailer is needed for use by the Recreation and Parks Department for the transportation of tables, chairs and other large items for events. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two bids were received and opened for RFQ010194 on September 13, 2018 as follows:

Rocks Trailer Sales, (CC#: 31-1032688, exp. 7/24/20, MAJ) \$6,926.00
Executive Security Group, (CC#: 33-1214282, exp.10/4/19, MAJ) \$10,198.00

The Finance and Management Department recommends the bid award to Rocks Trailer Sales., as the lowest, most responsive and responsible bidder.

Rocks Trailer Sales Vendor #004623

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$6,926.00 from the Special

Income Tax Fund with Rocks Trailer Sales, for the purchase of a Cargo Trailer for use by the Recreation and Parks Department. Funding for this acquisition is budgeted within the Special Income Tax Fund for 2018 citywide vehicle acquisitions. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions. In total, \$7.5 million in 2017 and \$6.0 million in 2016 were expended from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Rocks Trailer Sales. Inc. for the purchase of a Cargo Trailer for use by the Recreation and Parks Department; and to authorize the appropriation and expenditure of \$6,926.00 from the Special Income Tax fund. (\$6,926.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Rocks Trailer Sales. Inc. for the purchase of a Cargo Trailer for use by the Recreation and Parks Department; and to authorize the appropriation and expenditure of \$6,926.00 from the Special Income Tax fund. (\$6,926.00)

WHEREAS, the City has a need for a Cargo Trailer for use by the Recreation and Parks Department to transport tables, cahirs and other large items for events; and

WHEREAS, the Purchasing Office advertised a formal bid (RFQ010194) on September 13, 2018; and

WHEREAS, the Finance and Management Department recommends a bid award to Rocks Trailer Sales as the overall lowest, most responsive, and responsible bidder; and

WHEREAS, to authorize and appropriation and expenditure within the Special Income Tax fund for this purchase order; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Rocks Trailer Sales for the purchase of a Cargo Trailer for use by the Recreation and Parks Department; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Rocks Trailer Sales for the purchase of a Cargo Trailer for use by the Recreation and Parks Department, as follows:

Request for Quotation RFQ010194: Rocks Trailer Sales, \$6,926.00

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 ending December 31, 2018, the sum of \$6,926.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2799-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$6,926.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2799-2018 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2804-2018

Drafting Date: 10/3/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Sewer Treatment Chemicals UTC contracts.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Polymer - PA002010 expires 3/31/19

Liquid Sodium Bisulfite - PA001994 expires 3/31/19

Ferric Chloride - PA001894 expires 3/31/19

Sodium Hypochlorite - PA001990 expires 3/31/20

Emergency Designation: This legislation is to be considered an emergency measure to ensure the funds are available to purchase Sewer Treatment Chemicals as needed.

FISCAL IMPACT: \$100,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase. A total of \$1,502,437.99 has been spend on chemicals thus far this year.

\$1,291,583.21 was spent in 2017

\$1,792,475.48 was spent in 2016

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Sewer Treatment Chemicals, 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals.

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 \$100,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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: 2815-2018

Drafting Date: 10/3/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00

for various expenditures for labor, material and equipment in conjunction with existing sports facilities improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as hard surfaces, HVAC, roofing, flooring, lighting, fencing, equipment repairs, 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 sports facility users 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 sports facility 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 sports facilities are safe, accessible, updated, and user friendly. This funding will also keep the impact on sports facility rental 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 311 and direct contact with the department. The community has expressed the desire for well-kept and updated facilities through public workshops, social media, and direct contact with City staff. Rental customers expect sports facilities to be in good condition for their events.

Area(s) Affected: The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise in our sports facilities.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that facilities remain safe, updated, and user friendly.

Fiscal Impact: \$100,000.00 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 \$100,000.00 for various expenditures for labor, material and equipment in conjunction with sports facilities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$100,000.00 for various expenditures in conjunction with sports facilities 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 operations of the Recreation and Parks Department in that it is immediately necessary to authorize the City Auditor to establish this auditor certificate so that needed improvements and expenditures are not delayed for the preservation of the public health, safety and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$100,000.00 for the purchase of labor, materials and equipment in conjunction with sports facilities improvements within the Recreation and Parks Department.

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

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

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

SECTION 5. That 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 Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management. All contracts will be entered into in compliance with the procurement provisions of the Columbus City Code, Chapter 329

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: 2816-2018

Drafting Date: 10/3/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

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

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with community recreation facility 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 operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements and expenditures are not delayed, for the preservation of the public health, safety and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for the purchase of labor, materials and equipment in conjunction with community recreation facilities improvements within the Recreation and Parks Department.

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

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

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

SECTION 5. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management. All contracts will be entered into in compliance with the procurement provisions of the Columbus City Code, Chapter 329.

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: 2826-2018

Drafting Date: 10/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Finance and Management Director, on behalf of the Infrastructure Management Division, to establish a purchase order in the amount of \$110,980.40 from a Universal Term Contract (UTC) (PA002635) with Bell Equipment Company for the acquisition of one (1) Epoke S4902 Sirius AST Spreader. This equipment will be used by the Department Public Service, Division of Infrastructure Management, who is

responsible for treating Columbus roadways for ice and snow. This multiple year UTC was established by the Purchasing Office for the acquisition of Anti-Icing/Deicing Equipment.

2. CONTRACT COMPLIANCE INFORMATION

Bell Equipment's contract compliance number is C007526 and expires 8/17/19.

3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from Street and Highway Bonds Fund (7704).

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be used for the upcoming snow season.

To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Epoke S4902 Sirius AST spreader unit for the Division of Infrastructure Management to be used for snow and ice control in accordance with the established universal term contract with Bell Equipment; to authorize the expenditure of \$110,980.40 from the Street and Highway Bonds Fund (7704); and declare an emergency. (\$110,980.40)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for snow and ice removal along the City's roadway system; and

WHEREAS, the Division of Infrastructure Management desires to purchase one (1) Epoke S4902 Sirius AST unit to assist with snow and ice removal; and

WHEREAS, the City of Columbus Purchasing office has established a Universal Term Contract with Bell Equipment for the purchase of Epoke equipment; and

WHEREAS, is necessary to authorize the Director of Finance and Management to enter into a contract and establish a purchase order with Bell Equipment in the amount of up to \$110,980.40; 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 purchase of said unit so that the equipment can be used for the upcoming snow 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 with Bell Equipment utilizing the existing universal term contract for Anti-Icing/Deicing Equipment at a total cost \$110,980.40 on behalf of the Department of Public Service.

SECTION 2. That the expenditure of \$110,980.40, or so much thereof as may be necessary is hereby authorized to be expended from the Street and Highway Bond Fund (7704) per the account codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2827-2018

Drafting Date: 10/4/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes Columbus City Council to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program.

Barbershop Books seeks to reduce the achievement gap by providing child-friendly reading spaces in neighborhood barbershops. In 2016, Columbus City Council and Columbus City Schools partnered to purchase 150 books and create 10 reading spaces in neighborhood barbershops. In 2017, Council and Columbus City Schools worked together to add 21 new barbershops to the program, providing those shops with books, training, and a child-friendly reading space. (One barbershop dropped out in 2016/17 creating a grand total of 30 shops.) Last year's funds also paid for a one-year book subscription for all the barbershops to replace worn books.

According to barber evaluation surveys in 2016, 73% of boys were "never reading" in their shops before the program. After the Barbershop Books program, barbers report that 91% either see boys reading daily or almost every day in their shops.

This funding request would pay for renewal subscriptions for all 30 shops, purchase replacement bookshelves, and fund a refresher training conducted by Mr. Alvin Irby (Founder of Barbershop Books) for current barbers and community liaisons.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$12,325.00)

WHEREAS, Barbershop Books seeks to reduce the achievement gap by providing child-friendly reading spaces in neighborhood barbershops; and

WHEREAS, in 2017, Council and Columbus City Schools worked together to add 21 new barbershops to the program, providing those shops with books, training, and a child-friendly reading space; and

WHEREAS, 91% of survey respondents indicate seeing boys reading daily or nearly every day in their shops, compared to 73% indicating that boys were “never reading” prior to program implementation; and

WHEREAS, this funding will pay for renewal subscriptions for all 30 shops, purchase replacement bookshelves, and fund a refresher training for current barbers and community liaisons; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize City Council to enter into contract with Reading Holiday Project, Inc.; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$12,325.00 in the 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.

SECTION 3. That the expenditure of \$12,325.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2832-2018

Drafting Date: 10/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. Ordinance #1370-2018 authorized the acceptance and appropriation of \$745,748.00 in grant money. This ordinance is needed to accept and appropriate an additional \$8,752.00 in grant monies to fund the 2018/2019 Public Health Emergency Preparedness (PHEP) Grant Program for the period of July 1, 2018 through June 30, 2019. The total amount funded for this period is

\$754,500.00.

Ordinance #1455-2018 authorized a contract with Franklin County Public Health (FCPH) for \$180,579.86 for the time period July 1, 2018 through June 30, 2019. This ordinance is also needed to modify and increase the contract with FCPH in the amount of \$2,702.57, for the total contract amount not to exceed \$183,282.43.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions. The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in Central Ohio. This contract is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness grant proposal.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible, given the grant start date of July 1, 2018. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The PHEP grant program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the city, which are budgeted and available. (Additional appropriation \$8,752.00 and contract \$2,702.57) (Total appropriation \$754,500.00 and contract \$183,282.43)

To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the Public Health Emergency Preparedness grant program in the amount of \$8,752.00; to authorize the appropriation of \$8,752.00 to the Health Department in the Health Department Grants Fund; to authorize the Board of Health to modify and increase an existing contract with Franklin County Public Health; to authorize the expenditure of \$2,702.57 to pay the cost thereof; and to declare an emergency. (\$8,752.00)

WHEREAS, \$8,752.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness grant program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness grant program; and,

WHEREAS, \$2,702.57 in additional funds are needed for the provision of regional public health emergency preparedness and response services; and,

WHEREAS, Franklin County Public Health will provide such services to meet all grant deliverables required by the Public Health Emergency Preparedness grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible due to the grant begin date of July 1, 2018. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept the additional grant funds from the Ohio Department of Health to maintain an emergency response plan for Central Ohio, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$8,752.00 from the Ohio Department of Health for the period July 1, 2018, through June 30, 2019.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2019, the sum of \$8,752.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That the Board of Health is hereby authorized to modify and increase the contract with Franklin County Public Health, in the amount of \$2,702.57 for a new total contract amount not to exceed \$183,282.43.

SECTION 6. That to pay the cost of said modification; the expenditure of \$2,702.57 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, as per the attached accounting document.

SECTION 7. That the modification is in accordance with Chapter 329 of the Columbus City Code.

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 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: 2836-2018

Drafting Date: 10/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with GPD

Group through the RFP process in an amount of up to \$300,000.00 for the Bridge Rehabilitation - General Engineering 2018 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete work on its capital improvement projects related to bridge work.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering 2018 contract. The project was formally advertised on the Vendor Services web site from August 7, 2018, to August 30, 2018. The City received nine (9) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on September 10, 2018. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
2LMN	Columbus, OH	MBE
American Structurepoint	Columbus, OH	MAJ
Carpenter Marty Transportation	Columbus, OH	MAJ
E.L. Robinson Engineering of Ohio Co.	Columbus, OH	MAJ
Fishbeck, Thompson, Carr & Huber	Columbus, OH	MAJ
Gannett Fleming	Columbus, OH	MAJ
GPD Group	Columbus, OH	MAJ
Johnson, Mirmiran & Thompson, Inc.	Columbus, OH	MAJ
Resource International, Inc.	Columbus, OH	FBE

GPD Group was scored the highest by the evaluation committee and will be awarded the Bridge Rehabilitation - General Engineering 2018 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against GPD Group.

2. CONTRACT COMPLIANCE

GPD Group’s contract compliance number is CC006560 and expires 6/29/2019.

3. FISCAL IMPACT

Funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P530301 (Bridge Rehabilitation), Voted 2016 Debt SIT Supported. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the bridge projects in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with GPD Group for the Bridge Rehabilitation - General Engineering 2018 project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide additional resources to perform various professional engineering, survey, and technical expertise for the Department of Public Service

to implement bridge projects; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering 2018 project; and

WHEREAS, GPD Group submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with GPD Group for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, funding for this contract will come from Fund 7704, the Streets and Highways Bond Fund, Project P530301 (Bridge Rehabilitation); 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 contract with GPD Group to complete bridge projects in a timely manner, 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530301 - 100018 / Bridge Rehabilitation - General Engineering Bridges (Voted 2016 Debt SIT Supported) / \$300,000.00 / (\$300,000.00) / \$0.00

7704 / P530301 - 982018 / Bridge Rehabilitation - General Engineering 2018 (Voted 2016 Debt SIT Supported) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with GPD Group at 1801 Watermark Drive, Suite 210, Columbus, Ohio, 43215, for the Bridge Rehabilitation - General Engineering 2018 project in an amount up to \$300,000.00.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways), Dept-Div 5911 (Infrastructure Management), Project P530301-982018 (Bridge Rehabilitation - General Engineering 2018), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2837-2018

Drafting Date: 10/4/2018

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 CelebrateOne Sidewalk project citywide.

The Department of Public service is engaged in the CelebrateOne Sidewalk project. This project consists of constructing sidewalks along various locations identified in support of the CelebrateOne program. Installation of sidewalks will include curb ramps, drive approaches, curb, retaining walls, and may include stormwater drainage improvements in select areas.

The cost to acquire the right-of-way needed to complete the project is estimated at \$200,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

Funding in the amount of \$300,000.00 was budgeted for this project in the Department of Public Service 2018 Capital Improvement Budget, Fund 7704 (Streets and Highways Bond Fund), project P590955 - 100028 (CelebrateOne Sidewalk), Voted 2016 Debt SIT Supported. Only \$200,000.00 of that amount is being requested at this time.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding to prevent delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the CelebrateOne Sidewalk 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 \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the City of Columbus is engaged in the CelebrateOne Sidewalk project; and

WHEREAS, the project consists of constructing sidewalks along various locations identified in support of the CelebrateOne program. Installation of sidewalks will include curb ramps, drive approaches, curb, retaining walls, and may include stormwater drainage improvements in select areas; 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 \$200,000.00; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$200,000.00, 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 CelebrateOne Sidewalk project; and

WHEREAS, funding for the acquisition will come from Fund 7704, the Streets and Highways Bond Fund, Project P590955 (Operation Safewalks); 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 right-of-way acquisition for the project to prevent 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 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 CelebrateOne Sidewalk project in an amount up to \$200,000.00.

SECTION 2. 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 Dept-Div 5911 (Infrastructure Management), Project P590955 - 100028 (CelebrateOne Sidewalk), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2847-2018

Drafting Date: 10/5/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with WSP USA Inc. (formerly known as Parsons Brinckerhoff, Inc.) to add additional funds for design of the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project.

Ordinance 1824-2014 authorized the Director of Public Service to enter into a professional services contract with WSP USA for the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project. This project includes completion of the Project Development Process (PDP) for the first of multiple phases of improvements to the N. Hamilton Road corridor from Morse Road to SR-161, and intersecting arterial roadways, geared toward increasing vehicular capacity, extending bikeway facilities, and completing gaps in the pedestrian system.

Ordinance 2611-2015 authorized the Director of Public Service to execute a planned contract modification in the amount of \$785,723.44. This amount was the difference between the original design fee for the project and the amount the department was able to originally fund.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$150,000.00. This is an unplanned modification that is necessary to complete final plans and cover the cost of additional work requested during the Stage 3 review of the project. This modification will including changes to lighting, traffic surveillance cameras, driveways, and waterworks. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$1,000,000.00	(EL016820, Ord. 1824-2014)
The total of Modification No. 1:	\$785,723.44	(EL017621, Ord. 2611-2015)
<u>The total of Modification No. 2:</u>	<u>\$150,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$1,935,723.44

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against WSP USA Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for WSP USA is CC000455 and expires 6/01/20.

3. FISCAL IMPACT

Funding in the amount of \$150,000.00 was budgeted for this project as part of the \$3,150,000.00 in the Department of Public Service 2018 Capital Improvement Budget, Fund 7704 (Streets and Highways Bond Fund), project P530103-100054 (Arterial Street Rehabilitation - Hamilton Road - 161 to Morse Road - Phase A), Voted 2016 Debt SIT Supported.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To authorize the Director of Public Service to enter into a contract modification with WSP USA in connection with the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$150,000.00)

WHEREAS, contract no. EL016820 with WSP USA Inc., in the amount of \$1,000,000.00, was authorized by ordinance 1824-2014; and

WHEREAS, modification no. 1, EL017621, in the amount of \$785,723.44, was authorized by ordinance 2611-2015; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$150,000.00 and provide additional funds for the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; and

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, funding for the acquisition will come from Fund 7704, the Streets and Highways Bond Fund, Project P530103 (Arterial Street Rehabilitation), Voted 2016 Debt SIT Supported, and the use of these funds is contingent upon the 2018 bond sale proceeds being deposited later this month; 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 WSP USA to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with WSP USA Inc. (formerly known as Parsons Brinckerhoff, Inc.), Two Miranova Place, Suite 450, Columbus, Ohio 43215, for the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project in an amount of up to \$150,000.00.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100054 (Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2849-2018

Drafting Date: 10/8/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of five (5) Light Duty Trucks for the Division of Infrastructure Management. The Division of Infrastructure Management has a need to replace several light duty trucks that have already exceeded their useful life.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Light Duty Trucks contracts.

2. UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Light Duty Trucks - PA003231 expires 6/30/2020

3. CONTRACT COMPLIANCE INFORMATION

George Byers Sons Inc. contract compliance number is C006008 and expires 6/15/19.

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.

4. FISCAL IMPACT

Funds are budget and available for this expenditure from the Street Construction Maintenance and Repair Fund (2265).

5. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that these replacement trucks can be put into service as quickly as possible. The vehicles they are replacing are beyond their useful life or have already been retired.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Trucks for the Infrastructure Management Division; and to authorize the expenditure of \$163,400.00 from

the Street Construction Maintenance and Repair Fund (2265); and to declare an emergency. (\$163,400.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Light Duty Trucks; and

WHEREAS, the Division of Infrastructure Management has a need to replace several light duty trucks; 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 Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Light Duty Trucks, 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Trucks.

SECTION 2. That the expenditure of \$163,400.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund); Dept-Div 5911 (Division of Infrastructure Management) 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: 2850-2018

Drafting Date: 10/8/2018

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with Strand Associates in the amount of up to \$233,880.99 for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the design of new sidewalk on the south side of Worthington Woods Boulevard to fill gaps between Sancus Boulevard and Worthington Galena Road. New sidewalk will also be installed on the south/east side of Worthington Woods Boulevard from Worthington Galena Road to Deer Creek Drive. Sidewalk will be installed on the north side of Park Road from Worthington Woods Boulevard to Deer Creek Drive. Curb and gutter will also be installed as needed, and storm sewer facilities will be installed in conjunction with the curb addition. Sidewalks are intended to be installed within the existing right-of-way.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks contract. The project was formally advertised on the Vendor Services web site from July 2, 2018, to July 30, 2018. The City received four responses, three Majority and one FBE. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 17, 2018. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Strand Associates	Columbus, OH	MAJ
IBI Group	Columbus, OH	MAJ
FTCH	Columbus, OH	MAJ
Resource International	Columbus, OH	FBE

Strand Associates received the highest score by the evaluation committee and will be awarded the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Strand Associates.

2. CONTRACT COMPLIANCE

Strand Associates' contract compliance number is CC007735 and expires 10/13/2019.

3. FISCAL IMPACT

This project was budgeted in the 2018 Department of Public Service Capital Improvement Budget.. Funding for this contract is available as voted carryover funds within Fund 7704, the Streets and Highways Bond Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To authorize the Director of Public Service to enter into a professional services contract with Strand Associates for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks project; to authorize the expenditure of up to \$233,880.99 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$233,880.99)

WHEREAS, there is a need to enter into a professional services contract to provide for the design of a new sidewalk on Worthington Woods Boulevard to fill gaps between Sancus Boulevard and Worthington Galena Road; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks project; and

WHEREAS, Strand Associates submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Strand Associates for the provision of professional engineering consulting services described above in the amount of up to \$233,880.99; 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 contract with Strand Associates in order to provide funding for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks so the project may progress as scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Strand Associates at 425 W. Nationwide Blvd, Suite 100, Columbus, Ohio, 43215, for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks project in an amount up to \$233,880.99.

SECTION 2. That the expenditure of \$233,880.99, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P590105-100127 (Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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: 2851-2018

Drafting Date: 10/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes a bidding waiver for the Director of Public Service to modify an existing contract with ReCollect Systems, Inc. (ReCollect) for the provision of software, software licensing, and maintenance services through December 31, 2019.

In November 2013, the Department of Public Service entered into a three-year contract with ReCollect to provide the City with an online platform through which the City can communicate information concerning its refuse, recycling, and yard waste programs to residents. The aforementioned application included features allowing users to perform address searches to determine designated collection dates and to receive service alerts and collection day reminders via telephone and email.

Pursuant to Ordinance 1436-2015, the Department of Public Service executed a contract modification, effective July 6, 2015, with ReCollect to procure ReCollect Streets, an application designed to notify residents about street sweeping events, increasing operational efficiency and reducing ticketing and towing of resident vehicles.

Pursuant to Ordinance 2572-2015, the Department of Public Service executed a contract modification, effective November 4, 2015, with ReCollect to procure Waste Wizard, an online educational tool intended to complement the City's residential recycling program.

Pursuant to Ordinance 0674-2017, the Department of Public Service executed a contract modification, effective May 5, 2017, with ReCollect for the provision of services through December 31, 2017.

Pursuant to Ordinance 2315-2017, the Department of Public Service executed a contract modification, effective October 24, 2017, with ReCollect for the provision of services through December 31, 2018.

The purpose of this legislation is to provide for the continuation of services through December 31, 2019.

A bidding waiver is requested to allow services to continue through ReCollect. Engaging another service provider for the provision of these services would necessitate that company duplicating work already performed by ReCollect to establish and provide these services, causing the Department of Public Service to unnecessarily expend additional funds.

Original contract amount:	\$15,000.00	(ED049735)
Modification No. 1 amount:	\$15,000.00	(ED051812)
Modification No. 2 amount:	\$8,250.00	(Ord. 1436-2015, EL017276)
Modification No. 3 amount:	\$30,999.00	(Ord. 2572-2015, EL017611)
Modification No. 4 amount:	\$11,666.65	(Ord. 0674-2017, PO065596)
Modification No. 5 amount:	\$29,322.00	(Ord. 2315-2017, PO089075)
Modification No. 6 amount:	<u>\$29,322.00</u>	
Contract amount including all modifications:	\$139,559.65	

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

2. CONTRACT COMPLIANCE

Presently ReCollect Systems, Inc. does not have a valid contract compliance number and will be required to become contract compliant before entering into contract with the City.

3. BID WAIVER

The Department of Public Service is seeking approval under City Code Section 329 to waive competitive bidding to facilitate the execution of a contract modification with ReCollect, thereby preventing unnecessary delays in the provision of the prescribed services and the incurrence of additional expenses resulting from the duplication of efforts already underway.

4. FISCAL IMPACT

Funding in the amount of \$29,322.00 is available in the Street Construction Maintenance and Repair Fund within the Department of Public Service.

5. Emergency Justification

Emergency action is requested so as to prevent an interruption in services utilized by City of Columbus residents.

To authorize the Director of Public Service to modify and increase an existing contract with ReCollect Systems, Inc.; to waive the competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of up to \$29,322.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$29,322.00)

WHEREAS, in November 2013, the Department of Public Service entered into a three-year contract with ReCollect Systems, Inc. (ReCollect) for the provision of an online platform through which the City can communicate information concerning its refuse, recycling, and yard waste programs to residents; and

WHEREAS, Ordinance 1436-2015 authorized the Director of Public Service to execute a contract modification, effective July 6, 2015, with ReCollect for the purpose of procuring ReCollect Streets, an application designed to notify residents about street sweeping events, increasing operational efficiency and reducing ticketing and towing of resident vehicles; and

WHEREAS, Ordinance 2572-2015 authorized the Director of Public Service to execute a contract modification, effective July 6, 2015, with ReCollect for the purposes of procuring Waste Wizard, an online educational tool intended to complement the City's residential recycling program, and extending services through November 14, 2016; and

WHEREAS, Ordinance 0674-2017 authorized the Director of Public Service to effect a contract modification, effective May 5, 2017, for the purpose of extending services through December 31, 2017; and

WHEREAS, Ordinance 2315-2017 authorized the Director of Public Service to execute a contract modification, effective October 24, 2017, for the purpose of extending services through December 31, 2018; and

WHEREAS, it is necessary to execute another contract modification with ReCollect to provide for the continuation of the aforementioned software, software licensing, and maintenance services through December 31, 2019; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to facilitate the execution of the aforementioned contract modification; 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 encumbrance and expenditure of the requisite funds to **now, therefore**

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

SECTION 1. That this Council has determined it is in the best interest of the City of Columbus to waive the competitive bidding requirements of City Code, Chapter 329, and hereby waives said requirements.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute a contract modification with ReCollect Systems, Inc., 3381 Cambie Street, Suite 528, Vancouver, BC V5Z-4R3, in the amount of up to \$29,322.00 for software, software licensing, and maintenance services.

SECTION 3. That the expenditure of 29,322.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 59-11 (Division of Infrastructure Management), in Object Class 03 (Services) per the account 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 form 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: 2854-2018

Drafting Date: 10/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management to establish a contract/purchase order with Dell Marketing L.P on behalf of the Department of Technology for Microsoft enterprise software licensing. This is being done through the State of Ohio Multiple Award Contract (MAC) 0A1108-17AGG, which has an expiration date of 6/30/2019 and is authorized for the city's use by Ordinance No. 582-87 for Microsoft enterprise software licensing. Microsoft Office is the city's technology standard for desktop computing software, currently used by approximately 6,000 city employees in their daily business. The city also utilizes Microsoft software to support a number of enterprise applications. This ordinance will enable the city to obtain the latest versions of Microsoft software utilizing a single agreement for the entire city.

The term of the proposed three-year agreement commences on January 1, 2018 and ends on December 31, 2020, authorized by ordinance 3310-2017 passed December 11, 2017. This ordinance authorizes funds for the

second year term, the costs for which total \$1,402,360.64. Payment for subsequent annual term, estimated at \$1,402,360.64 per year, is contingent on available funding and approval of proper City authorities. The proposed enterprise agreement enables the City to cancel the agreement, without penalty, in the event that funds are not appropriated to pay for future annual terms.

This ordinance also authorizes the “true-up” for year (2018) of the current three-year agreement (2018-2020). The current year “true-up” costs are \$189,917.09, for a total authorized expenditure of \$1,592,277.73.

1. Amount of additional funds to be expended: \$189,917.09

Original contract -1st year amount (2018):	\$1,402,360.64
Modification #1: (1st year -true-up):	\$ 189,917.09
Original contract -2nd year amount (2019)	\$1,402,360.64

Total: (2 years (2018-2019) contract and true-up modifications): \$2,994,638.37

2. Reason additional goods/services could not be foreseen:

This modification is needed to incorporate additional Microsoft licenses needed to support City departments’ applications. The need to add additional licensing was not anticipated at the time of the original agreement.

3. Reason other procurement processes are not used:

To take advantage of the most favorable pricing available for Microsoft software, it is in the City’s best interests to utilize the existing agreement with Dell Marketing L.P., instead of utilizing alternative procurement methods.

4. How cost of modification was determined:

The cost of the true-up for the additional software was negotiated.

This ordinance also authorizes the appropriation of \$1,592,277.73 within the Special Income Tax Fund to provide funds to establish the new contract and to pay for the “True-Up” for current year of the three year agreement.

FISCAL IMPACT

Funds have been identified and are available for appropriation in the Special Income Tax fund to accommodate this request.

Contract Compliance:

Vendor Name: Dell Marketing L.P. CC #: 74-2616805 Expiration Date: 11/16/2018
DAX Vendor Acct. #: 010030

To appropriate \$1,592,277.73 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for Microsoft enterprise software licensing and for a “true up” cost associated with the current year of the three year agreement; to authorize the expenditure of \$1,592,277.73 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology. (\$1,592,277.73)

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract/purchase order for year two of a three year agreement to acquire Microsoft enterprise software licensing from Dell Marketing L.P., utilizing the State of Ohio Multiple Award Contract (MAC) 0A1108-17AGG, with an expiration date of 6/30/2019; and

WHEREAS, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the city's use by Ordinance Number 582-87; and

WHEREAS, the term of the agreement is for three years, from January 1, 2018 to December 31, 2020, with second year (January 1, 2019 to December 31, 2019) costs totaling \$1,402,360.64; and

WHEREAS, the Department of Technology undertakes an annual cost "true up" whereby it assesses how much is owed on this year's contract for Microsoft enterprise software licensing; and

WHEREAS, "true up" costs on the first year (2018) of the current three year agreement is \$189,917.09, therefore making the combined cost of the second year term and the first year "true up" costs total \$1,592,277.73; and

WHEREAS, the proposed agreement enables the city to cancel the agreement, without penalty, in the event that funds are not appropriated to pay for future annual terms; and

WHEREAS, an appropriation is required within the Special Income Tax Fund to provide adequate funds for the above-described costs; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management to establish a contract/purchase order with Dell Marketing L.P, for Microsoft enterprise software licensing utilizing the State of Ohio Multiple Award Contract (MAC) 0A1108-17AGG, thereby for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the sum of \$1,592,277.73 be and hereby is appropriated from the unappropriated balance of Fund 4430, the Special Income Tax Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018 to Department 47 Division 4701, Department of Technology, Object Class: 03, Main Account: 63945, Fund 4430, Sub fund 443001, and Program Code CW001.

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

SECTION 3. That the Director of Finance and Management, on behalf of the Department of Technology, is authorized to establish a contract/purchase order with Dell Marketing L.P., for the second year of a three year term agreement from January 1, 2019 to December 31, 2019, for a Microsoft enterprise software licensing agreement in the amount of \$1,402,360.64, and \$189,917.09 for a "true up" modification on the first year of the three year agreement for a total of \$1,592,277.73.

SECTION 4. That the expenditure of \$1,592,277.73 or so much thereof as may be necessary is hereby authorized to be expended from Fund 4430, the Special Income Tax Fund, Department 47 Division 4701, Department of Technology, Object Class 03, Main Account 63945 and Program CW001. **See Attached File: (2854-2018 EXP)**

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 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 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: This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2860-2018

Drafting Date: 10/9/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Diversity Search Group, LLC (hereinafter “Diversity Search Group”) 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.

Founded in 2005, Diversity Search Group is one of the largest project-based human resources and recruiting firms in Ohio. Headquartered in Columbus, Diversity Search Group specializes in providing staffing, call center, and training services to public sector entities, non-profit organizations, and corporations nationwide.

Diversity Search Group is the workplace solutions leader with a comprehensive service offering. Diversity Search Group is a registered minority vendor for the City of Columbus, a certified minority business enterprise (MBE), a Disadvantaged Business Enterprise (DBE), and a woman-owned small business.

Diversity Search Group is proposing to relocate their operations from 2600 Corporate Exchange Drive, Suite 120, Columbus, Ohio 43231 to another site located in the city of Columbus, 2550 Corporate Exchange Drive, Columbus, Ohio 43231 (“Project Site”) to proceed with an expansion of an on-site, contract-based call center operation to support the needs of the firm’s clients. As part of that relocation, Diversity Search Group is expected to lease, renovate, and equip approximately 7,477 square feet of commercial office space at the Project Site.

In total, Diversity Search Group is expected to invest approximately \$370,000 to ready, furnish, and equip the Project Site to support this expansion of operations. Furthermore, Diversity Search Group anticipates retaining and relocating 4 existing full-time permanent positions with an associated annual payroll of approximately \$239,200 and expects to create 120 net new full-time permanent positions by December 31, 2021 with an associated new annual payroll of approximately \$3,806,400.

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 Diversity Search Group, LLC for a term of up to five (5) consecutive years in consideration of investing an estimated \$370,000.00, retaining 4 full-time permanent positions, and creating 120 new full-time permanent positions.

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Diversity Search Group, and

WHEREAS, Diversity Search Group will relocate operations from 2600 Corporate Exchange Drive, Suite 120, Columbus, Ohio 43231 to 2550 Corporate Exchange Drive, Columbus, Ohio 43231 after leasing and equipping approximately 7,477 square feet of commercial office space; and

WHEREAS, Diversity Search Group will retain 4 existing full-time permanent positions with an associated annual payroll of approximately \$239,200 and create 120 new full-time permanent positions with an associated new annual payroll of approximately \$3,806,400; and

WHEREAS, Diversity Search Group is expected to lease, renovate, and equip the Project Site for a total investment of approximately \$370,000; and

WHEREAS, Diversity Search Group has indicated that a Jobs Growth Incentive is crucial to its decision to expand operations in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Diversity Search Group 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 Diversity Search Group, LLC (hereinafter “Diversity Search Group”) 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 Diversity Search Group is not able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. Each year of the term of the agreement with Diversity Search Group, 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 Diversity Search

Group 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 Diversity Search Group 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: 2869-2018

Drafting Date: 10/10/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization’s RISE program.

Asians and Asian-Americans are one of the largest communities in central Ohio and one which is afflicted with higher-than-average rates of diabetes and cardiovascular disease. The Center for Disease Control recommends that members of the Asian and Asian-American community be screened for diabetes when an individual’s Body Mass Index (BMI) reaches 23. This has fostered the “Screen at 23” movement, a campaign organized by the National Council of Asian Pacific Islander Physicians.

Screen at 23 serves as a model for using research to advance policy and advocacy efforts. The campaign has achieved a great deal, but there is still the need to raise more awareness and engage more partners in what has truly become a community effort. The Ohio Asian American Health Coalition program goal is to educate the community to understand the concept of RISE: Reduce (fat, weight, stress), Increase (fiber, antioxidants), Sleep, and Exercise. Through the promotion of health screening and the fostering of healthier choices, The Ohio Asian American Health Coalition hopes to improve the overall communal health among the Asian and Asian-American communities in Columbus.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization’s RISE program; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

WHEREAS, Asians and Asian-Americans are one of the largest communities in central Ohio and one which is afflicted with higher-than-average rates of diabetes and cardiovascular disease; and

WHEREAS, the Center for Disease Control recommends that members of the Asian and Asian-American community be screened for diabetes when an individual’s Body Mass Index (BMI) reaches 23, a guideline which has fostered the “Screen at 23” movement; and

WHEREAS, the Ohio Asian American Health Coalition program goal is to educate the community and to promote health screening services in an effort to improve the overall communal health among the Asian and Asian-American communities in Columbus; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize Columbus City Council to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization’s RISE program; **now, therefore**,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization’s RISE program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 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 date allowable under law.

Legislation Number: 2873-2018

Drafting Date: 10/10/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Redstone Realty Company LLC, an Ohio limited liability company, by Amanda Hoffsis, President, owner of the platted land, has submitted the plat titled “East 15th Avenue Redevelopment” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of East 16th Avenue and east of North High Street.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “East 15th Avenue Redevelopment” from Redstone Realty Company LLC for property located south of East 16th Avenue and east of North High Street; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “East 15th Avenue Redevelopment” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Redstone Realty Company LLC, an Ohio limited liability company, by Amanda Hoffsis, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Avenue, Street and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; 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 acceptance of this plat so development of this project can proceed as currently scheduled 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 plat titled “East 15th Avenue Redevelopment” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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: 2876-2018

Drafting Date: 10/10/2018

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 CKE Management, 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, for a term of up to five (5) consecutive years.

Founded in 2017, CKE Management, LLC was established to deliver unparalleled cookies, gifts, and experiences to corporate and retail customers. The founding team, led by Cheryl Krueger, has more than 50 years of experience in manufacturing and baked goods. The company will sell a variety of baked goods and gifts manufactured at the project site through select retail locations, online sales, and direct corporate sales.

CKE Management, LLC is proposing to invest approximately \$250,000 in real property improvements, \$500,000 in machinery and equipment, \$20,000 in furniture and fixtures, \$10,000 in technology, and \$2,000,000 in inventory to further establish and renovate its manufacturing and headquarters operation at 6845 Commerce Court Drive, Columbus, Ohio 43004, parcel number 010-229132. At this location, the company plans to renovate an approximately 30,182 sq. ft. facility into a food grade manufacturing facility and headquarters. Additionally, CKE Management, LLC will retain 12 full-time jobs with an annual payroll of approximately \$1,015,000 and create 20 new full-time permanent positions with a cumulative estimated annual payroll of approximately \$1,098,240 to support its growth.

CKE Management, LLC is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist in the expansion of this project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive

Agreement with CKE Management, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$2,780,000.00, the retention of 12 jobs and the creation of 20 new full-time permanent positions with an estimated annual payroll of approximately \$1,085,000.00.

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 CKE Management, LLC; and

WHEREAS, CKE Management, LLC proposes to establish a manufacturing and headquarters operation by investing a total project cost of approximately \$2,780,000 in real property improvements, machinery and equipment, furniture and fixtures, technology, and inventory. For this project, the company proposes to renovate an approximately 30,182 sq. ft. of manufacturing and office space at 6845 Commerce Court Drive, Columbus, Ohio 43004, parcel number 010-229132; and

WHEREAS, CKE Management, LLC will retain 12 full-time jobs with an annual payroll of approximately \$1,015,000 and create 20 new full-time permanent positions with an estimated associated annual payroll of approximately \$1,085,000 at the proposed project site; and

WHEREAS, CKE Management, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to further establish its manufacturing and headquarters operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of CKE Management, 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 CKE Management, 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, for a term of up to five (5) consecutive years.

SECTION 2. Should CKE Management, LLC not be 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 CKE Management, 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 CKE Management, 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 the Department of Development to amend CKE Management, LLC's City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2885-2018

Drafting Date: 10/11/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the HOME contract PO114930 with the Community Shelter Board (CSB) by extending the contract termination date from December 31, 2018 to April 30, 2019. The modification will allow CSB to complete the implementation of the 2018 Tenant Based Rental Assistance Program, which provides rental assistance to those who are homeless or in danger of being homeless of our community.

An emergency is requested to allow program services to continue without interruption.

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

To authorize the Director of the Department of Development to modify a contract with the Community Shelter Board (CSB) to extend the termination date from December 31, 2018 to April 30, 2019; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify contract PO114930 with the Community Shelter Board (CSB) by extending the contract termination date from December 31, 2018 to April 30, 2019; and

WHEREAS, this modification will allow the Community Shelter Board to continue the provision of the Tenant Based Rental Assistance Program which provides homeless or those in danger of being homeless in our community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director to modify a contract with the Community Shelter Board to allow program services to continue without interruption, all 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 the Director of the Department of Development is hereby authorized to modify contract PO114930 with the Community Shelter Board (CSB) by extending the contract termination date from December 31, 2018 to April 30, 2019.

Section 2. 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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 2893-2018

Drafting Date: 10/12/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Transportation. This ordinance is needed to accept and appropriate \$39,000 in grant money to fund the Safe Routes to School Program for the period July 1, 2018, through June 30, 2019.

The Safe Routes to School Program will provide safety education for elementary and middle school students. This program encourages and enables children to walk or bike to school, positively impacting health, reducing traffic congestion, enhancing a sense of community and improving safety.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant start period of July 1, 2018.

FISCAL IMPACT: The program is fully funded (\$39,000.00) by the Ohio Department of Transportation and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$39,000.00; to authorize the appropriation of \$39,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$39,000.00)

WHEREAS, \$39,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Transportation for the Safe Routes to School program; and,

WHEREAS, the Safe Routes to School program will provide safety education for elementary and middle school students; and,

WHEREAS, this program encourages and enables children to walk or bike to school, positively impacting health, reducing traffic congestion, enhancing a sense of community and improving safety; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Department of Transportation, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$39,000.00 from the Ohio Department of Transportation for the period July 1, 2018, through June 30, 2019.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2019, the sum of \$39,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2899-2018

Drafting Date: 10/12/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation will authorize the appropriation of \$22,877.60 from the Bad Check Diversion Program subfund. The fund collects fees relating to the City Attorney's Bad Check Diversion Program and funds a portion of the salary of the Bad Check Program Coordinator.

The Bad Check Diversion Program is designed to reduce the number of bad check cases that backlog the court and to help local merchants recover the money they are owed. The staff works directly with the merchant and the check writer to resolve the matter and therefore keep the case out of the court system.

Fiscal Impact: Collected fees partially fund the Bad Check Diversion Program. The cash balance of the fund as of 10/10/2018 was \$22,877.60.

To authorize the appropriation of \$22,877.60 from the unappropriated balance of the fees collected by the City Attorney's Bad Check Diversion Program for the purpose of partially funding said program; to authorize that any such future deposits as the City may receive into this subfund are hereby deemed to be appropriated; and to declare an emergency. (\$22,877.60)

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for participation in the

Bad Checks Diversion Program; and

WHEREAS, the cost of this program is partly supported by the fees collected; and

WHEREAS, it is in the best interest of the City to authorize any such future deposits as the City may receive into this subfund which are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the appropriation of these collected fees for the continuance of the program and for the preservation of public peace, property, safety, health and welfare; and 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 ending December 31, 2018, the sum of \$22,877.60 is appropriated per the account codes in the attachment to this ordinance.

SECTION 2. That all future monies received by the City from such sources and deposited in said subfund are hereby deemed to be appropriated in an amount not to exceed cash in the subfund, and the City Auditor is hereby authorized to pay such amounts thereof, for purposes relating to the Bad Check Diversion Program.

SECTION 3. That funds appropriated shall be paid upon order of the City Attorney 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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 hereby declared 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: 2902-2018

Drafting Date: 10/12/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Paint, Finishes and Tools with PPG Architectural Finishes dba Glidden Professional Paint Center, and Sherwin Williams Company. The Department of Finance and Management, Facilities Management Division is the primary user for paint, coatings, finishes, and tools. Paint, coatings, finish products are used to maintain and repair walls and floors. The term of the proposed option contracts would be approximately two years, expiring October 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 4, 2018. In addition, the expenditure

of \$2.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ010238). Two bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

PPG Architectural Finishes Dba Glidden Professional Paint Center CC# 001964, expires September 10, 2020, Paint, Finishes and Tools UTC All Items, \$1.00

Sherwin Williams Company, CC# 006419, expires September 18, 2020, Paint, Coatings, Finishes, and Tools UTC All Items, \$1.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure so that these contracts for paint, coatings, finishes, and tools are available as soon as possible in order to maintain city facilities.

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.

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO000978. 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 two (2) Universal Term Contracts for the option to purchase Paint, Finishes and Tools with PPG Architectural Finishes, dba Glidden Professional Paint Center, and Sherwin Williams Company; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$2.00).

WHEREAS, these Paint, Coatings, Finishes, and Tools UTC will provide for the purchase of paint, coatings, finishes, and tools used to repair walls and floors; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 4, 2018, and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase paint, coatings, finishes, and tools, 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 the following

contracts for the option to purchase Paint, Finishes and Tools, in accordance with Request for Quotation RFQ010238 for a term of approximately two (2) years, expiring October 31, 2020, with the option to renew for one (1) additional year, as follows:

PPG Architectural Finishes, dba Glidden Professional Paint Center, Paint, Coatings, Finishes, and Tools UTC, All Items, \$1.00

Sherwin Williams Company, Paint, Coatings, Finishes, and Tools UTC, All Items, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO000978 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: 2916-2018

Drafting Date: 10/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the appropriation of \$69,279.03 to the Columbus City Schools (CCS) Telephone Services subfund of the Information Services Operating Fund to fund continued project management for the city/ school's joint VOIP project.

Ordinance 2557-2017, passed by Columbus City Council on October 30, 2017, authorized the City of Columbus to enter into a memorandum of understanding (MOU) with Columbus City Schools to assist with the deployment of a voice-over-internet protocol (VOIP) solution. Subsequent ordinances 2956-2017 and 2958-2017 authorized appropriating and expending \$673,871.10, respectively, to procure supplies, services and equipment to initiate the project.

Of that initial amount appropriated, it was determined that only \$604,592.07 was needed for the project at that time. The balance of \$69,279.03 was cancelled off the certificate established with passage of the aforementioned ordinance and is now unappropriated in the Columbus City Schools Telephone Services subfund of the Information Services Operating fund. These funds are now needed to fund continued project management services for the project.

FISCAL IMPACT:

Cash totaling \$69,279.03 is available for appropriation in the Columbus City Schools (CCS) Telephone Services

subfund. These funds became available following the cancellation of encumbering documents that resulted from passage of ordinance 2958-2017.

EMERGENCY DESIGNATION:

Emergency designation is being requested so that the funds being appropriated by this ordinance are available for project management services at the earliest practicable date.

To authorize the appropriation of \$69,279.03 to the Information Services Operating, (CCS) Telephone Services Subfund for continued project management services for the VOIP City of Columbus, Columbus City Schools collaborative partnership; and to declare an emergency. (\$69,279.03)

WHEREAS, the City of Columbus entered into a memorandum-of-understanding to enter into a collaborative partnership with Columbus City Schools to assist with implementing a Voice-Over-Internet-Protocol (VOIP) solution at Columbus City Schools; and

WHEREAS, Columbus City Schools forwarded the City of Columbus \$673,871.10 to initiate the project; and

WHEREAS, only \$604,592.07 was needed for project initiation, leaving a balance of \$69,279.03; and

WHEREAS, the City of Columbus desires to appropriate these moneys for continued project management services on behalf of the CCS; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to appropriate \$69,279.03 to the Columbus City Schools for the immediate preservation of the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That from the unappropriated monies in the Information Services Operating, Columbus City Schools (CCS) Telephone Services Subfund 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, the sum of \$69,279.03 is hereby appropriated to the Information Services Operating, Columbus City Schools (CCS) Telephone Services Subfund as follows: (see 2916-2018 EXP)

Dept.: 47 | **Div.:** 4702 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 5100 | **Sub-fund:** 510010 | **Program:** IT021 | **Section 3:** 470201 | **Section 4:** IT15 | **Section 5:** NA | **Amount:** \$69,279.03 |

SECTION 2. That funds appropriated shall be paid upon order of the Director of the Department of Technology and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That 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: 2921-2018

Drafting Date: 10/16/2018

Current Status: Passed

Type:

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 0723-2014, passed April 7, 2014, authorized the City of Columbus (CITY) to enter into an Community Reinvestment Area Agreement (the AGREEMENT) with Fireproof Partners, LLC (ENTERPRISE) with the AGREEMENT being for a tax abatement of fifty percent (50%) for a period of fifteen (15) years in consideration of a total investment of approximately \$11.3 million, including \$8.5 million for new construction (the legislation authorizing the AGREEMENT indicated a proposed investment of approximately \$2.8 million in eligible real property improvements) and the creation of 24 full-time permanent positions with an associated annual payroll of approximately \$1,055,080 related to rehabilitation and new construction at the site of the vacant and abandoned 5-story Fireproof building with the entire project consisting of approximately 91,381 square feet comprised of new and renovated commercial retail space, 56 multi-family residential units and 87 parking spaces at 1024 North High Street on parcel number 010-015325 in Columbus, Ohio (the "PROJECT SITE") and within the Short North Community Reinvestment Area (the "CRA"). The AGREEMENT was made and entered into effective May 16, 2014 (CRA #049-18000-40/14-001) with the abatement currently effective from 2015-2029. As per the terms of the CRA, the only eligible improvement applicable to the AGREEMENT is the new commercial retail space.

Based on a recommendation from the 2017 Tax Incentive Review Council (the "TIRC"), the AGREEMENT was subsequently authorized to be amended for the first time by Ordinance 1634-2018, passed on June 18, 2018, to (1) revise the job creation number from 24 to 4; (2) to revise the commensurate new job payroll amount from \$1,055,080 to \$87,360; (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT; and (4) to revise the investment in new construction from \$8.5 million to an investment of \$2,457,143 in new construction related to new commercial retail space. The First Amendment was made and entered into to be effective January 1, 2016.

The CITY reported to the 2018 TIRC that following the First Amendment to the AGREEMENT, the annual report for Report Year 2017 submitted by ENTERPRISE reflected one (1) eligible new full-time job, three (3) jobs low for the commitment of four (4) per the First Amendment with a commensurate payroll of \$41,253 (attainments of 25% and 47% respectively). Based on this report, the TIRC recommended to DISSOLVE the AGREEMENT.

COUNCIL, by Resolution 0287X-2018, passed October 8, 2018, accepted the written recommendations presented by the 2018 TIRC.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the end of calendar year 2018.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Community Reinvestment Area Agreement with Fireproof Partners, LLC, and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Community Reinvestment Area Agreement (the "AGREEMENT") with Fireproof Partners, LLC (ENTERPRISE), approved by Columbus City Council (COUNCIL) on April 7, 2014 by Ordinance No. 0723-2014 with this AGREEMENT made and entered into effective May 16, 2014; and

WHEREAS, the AGREEMENT granted a 50%/15-Year abatement on eligible real property improvements in consideration of a total investment of approximately \$11.3 million, including \$8.5 million for new construction (the legislation authorizing the AGREEMENT indicated a proposed investment of approximately \$2.8 million in eligible real property improvements) and the creation of 24 full-time permanent positions with an associated annual payroll of approximately \$1,055,080 related to rehabilitation and new construction at the site of the vacant and abandoned 5-story Fireproof building with the entire project consisting of approximately 91,381 square feet comprised of new and renovated commercial retail space, 56 multi-family residential units and 87 parking spaces at 1024 North High Street on parcel number 010-015325 in Columbus, Ohio (the “PROJECT SITE”) and within the Short North Community Reinvestment Area (the “CRA”); and

WHEREAS, the AGREEMENT was made and entered into effective May 16, 2014 (CRA #049-18000-40/14-001) with the abatement currently effective from 2015-2029; and

WHEREAS, per the terms of the CRA, the only eligible improvement applicable to the AGREEMENT is the new commercial retail space; and

WHEREAS, based on a recommendation from the 2017 Tax Incentive Review Council (the “TIRC”), the AGREEMENT was subsequently authorized to be amended for the first time by Ordinance 1634-2018, passed on June 18, 2018, to (1) revise the job creation number from 24 to 4; (2) to revise the commensurate new job payroll amount from \$1,055,080 to \$87,360; (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT; and (4) to revise the investment in new construction from \$8.5 million to an investment of \$2,457,143 in new construction related to new commercial retail space with this First Amendment made and entered into to be effective January 1, 2016; and

WHEREAS, the CITY reported to the 2018 TIRC that following the First Amendment to the AGREEMENT, the annual report for Report Year 2017 submitted by ENTERPRISE reflected one (1) eligible new full-time job, three (3) jobs low for the commitment of four (4) per the First Amendment with a commensurate payroll of \$41,253 (attainments of 25% and 47% respectively); and

WHEREAS, the recommendation of the TIRC was to DISSOLVE the AGREEMENT; and

WHEREAS, COUNCIL, by Resolution 0287X-2018, passed October 8, 2018, accepted the written recommendations presented by the 2018 TIRC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the end of calendar year 2018, and to preserve the public health, property, safety and welfare;

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That Columbus City Council hereby dissolves the Fireproof Partners, LLC Community

Reinvestment Area Agreement (CRA Agreement #049-18000-40/14-001) as of December 31, 2017.

SECTION 2. That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the Fireproof Partners, LLC Community Reinvestment Area Agreement.

SECTION 3. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 2922-2018

Drafting Date: 10/16/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The need exists to amend the Community Reinvestment Area Agreement between the City of Columbus and E.W. High Street, LLC & E.W. Hubbard High, LLC. Columbus City Council (COUNCIL), by Ordinance No. 1581-2012, passed July 16, 2012, authorized the provision of certain tax exemptions within the Short North Community Reinvestment Area for the purpose of encouraging economic development and development of a 250 space public parking garage within the area and to authorize the execution of a Community Reinvestment Area Agreement necessary to grant those exemptions. Forthwith, the City of Columbus (CITY) entered into an Community Reinvestment Area Agreement (the AGREEMENT) with E.W. High Street, LLC & E.W. Hubbard High, LLC (OWNER) with the AGREEMENT being for a tax abatement of one-hundred percent (100%) for a period of fifteen (15) years in consideration of a total investment expected to exceed \$10 million, including \$7.2 million for new construction related to the retail portion of a proposed mixed-use building and a 250-space parking garage (the “EXEMPT FACILITY”) and the creation of approximately 30 full-time equivalent job opportunities with an associated estimated annual payroll of approximately \$2,950,000 related to construction of the EXEMPT FACILITY with the entire project consisting of a mixed-use building expected to consist of 72 apartments and approximately 17,000 square feet of retail space along with a parking garage consisting of 250 public spaces and 72 spaces to serve the residents of the apartments in the mixed-use building at the northeast corner of Hubbard Avenue and North High Street in Columbus, Ohio (the “PROJECT SITE”) and within the Short North Community Reinvestment Area. The AGREEMENT was made and entered into effective September 5, 2012 (CRA #049-18000-40/15-100) with the abatement currently effective from 2014-2028.

Based on a recommendation from the 2017 Tax Incentive Review Council (the “TIRC”), the AGREEMENT was subsequently authorized to be amended for the first time by Ordinance 1635-2018, passed on June 18, 2018, to (1) revise the job creation number from 30 to 7; (2) to revise the commensurate new job payroll amount from \$2,950,000 to \$312,150; and (3) to add language to the AGREEMENT indicating that only full-time permanent jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT. The First Amendment was made and entered into to be effective January 1, 2016.

The CITY reported to the 2018 TIRC that following the First Amendment to the AGREEMENT, the annual report for Report Year 2017 submitted by ENTERPRISE reflected three (3) eligible new full-time jobs, four (4) jobs low for the commitment of seven (7) per the First Amendment with a commensurate payroll of \$152,488 (attainments of 43% and 49% respectively). Based on this report, the TIRC recommended to amend the AGREEMENT, to remove the ground floor retail space (parcel 010-292794) and associated job creation and payroll commitments from the AGREEMENT so that the “Exempt Facility” would then only be the 322 space parking garage (parcel 010-002013) and only the improvements related to the parking structure on parcel

010-002013 would remain eligible for the abatement.

COUNCIL, by Resolution 0287X-2018, passed October 8, 2018, accepted the written recommendations presented by the 2018 TIRC.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the second time to remove the ground floor retail space (parcel 010-292794) and associated job creation and payroll commitments from the AGREEMENT so that the “Exempt Facility” would then only be the 322 space parking garage (parcel 010-002013) and only the improvements related to the parking structure on parcel 010-002013 would remain eligible for the abatement.

This legislation is presented as an emergency measure in order for this amendment to be legislated prior to the start of the Report Year 2018 reporting cycle so that this Second Amendment to the AGREEMENT can be reported to the necessary local and state agencies to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Community Reinvestment Area Agreement with E.W. High Street, LLC & E.W. Hubbard High, LLC for the second time to remove the ground floor retail space and associated job creation and payroll commitments; and to declare an emergency.

WHEREAS, Columbus City Council (COUNCIL), by Ordinance No. 1581-2012, passed July 16, 2012, authorized the provision of certain tax exemptions within the Short North Community Reinvestment Area for the purpose of encouraging economic development and development of a 250 space public parking garage within the area and to authorize the execution of a Community Reinvestment Area Agreement necessary to grant those exemptions; and

WHEREAS, the City of Columbus (CITY) entered into an Community Reinvestment Area Agreement (the “AGREEMENT”) with E.W. High Street, LLC & E.W. Hubbard High, LLC (OWNER), with this AGREEMENT made and entered into effective September 5, 2012; and

WHEREAS, the AGREEMENT granted a 100%/15-Year abatement on eligible real property improvements; and

WHEREAS, the incentive was granted in consideration of a total investment expected to exceed \$10 million, including \$7.2 million for new construction related to the retail portion of a proposed mixed-use building and a 250-space parking garage (the “EXEMPT FACILITY”) and the creation of approximately 30 full-time equivalent job opportunities with an associated estimated annual payroll of approximately \$2,950,000 related to construction of the EXEMPT FACILITY with the entire project consisting of a mixed-use building expected to consist of 72 apartments and approximately 17,000 square feet of retail space along with a parking garage consisting of 250 public spaces and 72 spaces to serve the residents of the apartments in the mixed-use building at the northeast corner of Hubbard Avenue and North High Street in Columbus, Ohio (the “PROJECT SITE”) and within the Short North Community Reinvestment Area; and

WHEREAS, based on a recommendation from the 2017 Tax Incentive Review Council (the “TIRC”), the AGREEMENT was subsequently authorized to be amended for the first time by Ordinance 1635-2018, passed on June 18, 2018, to (1) revise the job creation number from 30 to 7; (2) to revise the commensurate new job payroll amount from \$2,950,000 to \$312,150; and (3) to add language to the AGREEMENT indicating that only

full-time permanent jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT with this first Amendment was made and entered into to be effective January 1, 2016; and

WHEREAS, the CITY reported to the 2018 TIRC that following the First Amendment to the AGREEMENT, the annual report for Report Year 2017 submitted by ENTERPRISE reflected three (3) eligible new full-time jobs, four (4) jobs low for the commitment of seven (7) per the First Amendment with a commensurate payroll of \$152,488 (attainments of 43% and 49% respectively); and

WHEREAS, based on this report, the TIRC recommended to amend the AGREEMENT, to remove the ground floor retail space (parcel 010-292794) and associated job creation and payroll commitments from the AGREEMENT so that the “Exempt Facility” would then only be the 322 space parking garage (parcel 010-002013) and only the improvements related to the parking structure on parcel 010-002013 would remain eligible for the abatement; and

WHEREAS, COUNCIL, by Resolution 0287X-2018, passed October 8, 2018, accepted the written recommendations presented by the 2018 TIRC; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek a Second Amendment to the AGREEMENT with E.W. High Street, LLC & E.W. Hubbard High, LLC to amend the AGREEMENT, to remove the ground floor retail space (parcel 010-292794) and associated job creation and payroll commitments from the AGREEMENT so that the “Exempt Facility” would then only be the 322 space parking garage (parcel 010-002013) and only the improvements related to the parking structure on parcel 010-002013 would remain eligible for the abatement; thereby preserving the public health, peace, property and safety.

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That the Director of Development is hereby authorized to amend the Community Reinvestment Area Agreement with E.W. High Street, LLC & E.W. Hubbard High, LLC, to remove the ground floor retail space (parcel 010-292794) and associated job creation and payroll commitments from the AGREEMENT so that the “Exempt Facility” would then only be the 322 space parking garage (parcel 010-002013) and only the improvements related to the parking structure on parcel 010-002013 would remain eligible for the abatement.

SECTION 2. That this SECOND AMENDMENT to the City of Columbus Community Reinvestment Area Agreement be signed by E.W. High Street, LLC & E.W. Hubbard High, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2928-2018

Drafting Date: 10/16/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-020

APPLICANT: Dashnor Kodhelaj; 1581 Parsons Avenue; Columbus, OH 43207.

PROPOSED USE: To conform a single unit dwelling.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single unit dwelling in the C-4, Commercial District. A Council variance is necessary because the C-4 district permits dwellings only above certain commercial uses. The site lies within the boundaries of *South Side Plan* (2014), which recommends neighborhood mixed-use for this location. A hardship exists because the nonconforming nature of the site affects financing options and the ability of the owner to make improvements to the structure. The dwelling has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood. Approval of this request will not add a new or incompatible use to the area.

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 **1581 PARSONS AVENUE (43207)**, to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance #CV16-020).

WHEREAS, by application #CV16-020, the owner of property at **1581 PARSONS AVENUE (43207)**, is requesting a Council variance to conform an existing single-unit dwelling in the C-4 Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwellings only above certain commercial uses, while the applicant proposes to maintain an existing single-unit dwelling; 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, and the proposal is compatible with the residential character of 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 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 **1581 PARSONS AVENUE (43207)**, in using said property as desired; and

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

SECTION 1. A Variance from the provisions of Section 3356.03, C-4 permitted uses of the Columbus City Codes, is hereby granted for the property located at **1581 PARSONS AVENUE (43207)**, in that said section prohibits a single-unit dwelling in the C-4, Commercial District; said property being more particularly described as follows:

1581 PARSONS AVENUE (43207), being 0.12± a acres located at the northwest corner of Parsons Avenue and East Markison Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus:

Being Lot Number Forty-three (43) in Emily Stewart’s Subdivision, as the said lot is numbered and delineated upon the recorded plat thereof, of Record in Plat Book 5, Page 167, Recorder’s Office, Franklin County, Ohio.

Parcel Number: 010-033527

Property Address: 1581 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 a single-unit dwelling, or those uses in the C-4, Commercial District.

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

Legislation Number: 2932-2018

Drafting Date: 10/17/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into a grant agreement with the Greater Hilltop Shalom Zone in support of the Greater Columbus Network of Villages.

The Greater Columbus Network of Villages (GCNV) comprises three Village programs serving distinct areas of Columbus. Village Connections (VC) began taking members in 2014, Village in the Ville (VitV) in 2015, and At Home By High (AHBH) in 2018. Each of these programs utilizes a member-driven, strengths-based model focused on developing a mutually supportive network for successful and healthy aging-in-community. The programs serve neighbors age 50 and over.

As the older adult population grows, there is a need for innovative approaches to service delivery. The Greater Hilltop Shalom Zone has a solid history of providing traditional programs to serve older adults including case management, financial management, and transportation. This money will be used to expand the Village network into the Greater Hilltop community.

It can be difficult to hire professionals for “small jobs,” such as unclogging a downspout or replacing furnace filters. These may seem like small tasks, but they can have a big impact on an older adult’s quality of life. Village members also have peace of mind when receiving services through neighborhood volunteers. The Village programs provide older adults with substantial savings compared to market rate services. In an average month, members benefit from \$1,500 worth of volunteer service.

The Village Movement approach to aging is successful not only to ensure that older adults are able to age in their homes, but also in community. This movement fosters interdependence between neighbors that supports aging members, in addition to honoring the contributions of younger members. Older adults participating in these programs will experience a more connected way of life, whether they are a recipient of services, a provider, or both. In order to generate a strong sense of community, the programs engage members in creating and coordinating the activities of the Village. Members have the opportunity to coordinate and attend social outings, volunteer for the Village organization or for other Village members, and act as advocates for other older adults. By strengthening the bonds between neighbors and recognizing the invaluable skills and knowledge held by older adults, the work of GCNV will provide a greater quality of life for all community members.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in providing the Greater Hilltop Shalom Zone with the resources necessary to expand the Village network to the Hilltop community.

To authorize Columbus City Council to enter into a grant agreement with the Greater Hilltop Shalom Zone in support of the Greater Columbus Network of Villages; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, as the older adult population grows there is a need for innovative approaches to service delivery; and

WHEREAS, the Villages program utilizes a member-driven, strengths-based model focused on developing a mutually supportive network for successful and healthy aging-in-community; and

WHEREAS, the Villages program fosters interdependence between neighbors that supports aging members, in addition to honoring the contributions of younger members; and

WHEREAS, this funding will support the Greater Hilltop Shalom Zone’s programs serving older adults, including case management, financial management, and transportation; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with the Greater Hilltop Shalom Zone in order to avoid any delay in providing the resources necessary to expand the Village network to the Hilltop community; **now, therefore,**

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the Greater Hilltop Shalom Zone in support of the Greater Columbus Network of Villages.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2934-2018

Drafting Date: 10/17/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z18-057

APPLICANT: 3700 Parsons, LLC c/o Laura MacGregor Comek, Atty. 501 South High Street, Columbus, OH 43215.

PROPOSED USE: Neighborhood-scale commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 11, 2018.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.43± acre site is zoned C-2, Commercial District, and is developed with office buildings. The applicant requests C-1, Commercial District which allows all C-2 uses and neighborhood scale commercial uses. One building is occupied by a dentist and the second building is vacant. The site is within the boundaries of the *Scioto Southland Plan (2007)*, which recommends commercial uses at this site. The requested C-1, Commercial District is consistent with the Plan's land use recommendations, and is compatible with adjacent development.

To rezone **3700 PARSONS AVENUE (43207)**, being 0.43± acres located at the southeast corner of Parsons Avenue and Barcher Road, **From:** C-2, Commercial District, **To:** C-1, Commercial District (Rezoning #Z18-057).

WHEREAS, application #Z18-057 is on file with the Building and Zoning Services Department requesting rezoning of 0.43± acres from C-2, Commercial District, to C-1 Commercial District; and

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

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-1, Commercial District will allow commercial development that is consistent with the land use recommendations of the *Scioto Southland Plan*, and compatible with adjacent development; now, therefore:

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

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

3700 PARSONS AVENUE (43207), being 0.43± acres located at the southeast corner of Parsons Avenue and Barcher Road 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 FOUR (4) OF GARDEN FARMS ADDITION TO THE CITY OF COLUMBUS, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 16, PAGE 16, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO. PARCEL NO. 010-111440-00, STREET ADDRESS 3700 PARSONS AVENUE, COLUMBUS, OH 43207

To Rezone From: C-2, Commercial District

To: C-1, Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-1, Commercial 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: 2935-2018

Drafting Date: 10/17/2018

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-072

APPLICANT: WTOL, LLC; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Self-storage facility.

FAR SOUTH COLUMBUS COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a 92,000 square foot commercial building containing an indoor self-storage facility in the C-4, Commercial District as permitted by Ordinance #0439-2014 (#CV13-040). Several conditions pertaining to the outdoor storage of vehicles and a commitment to a site plan are contained within Ordinance #0439-2014. This revised request removes the outdoor storage component and commitment to a site plan, while maintaining the self-storage facility use and variances to reduce existing parking and ground sign setbacks. The request will not add new or incompatible uses to the area, and removal of the conditions and site plan commitment contained within Ordinance #0439-2014 is supported because outdoor storage is no longer proposed.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.27, Parking setback line; 3372.804, Setback requirements; and 3377.05, Tables of elements for on-premises ground signs, of the Columbus City Codes; for the property located at **3469 SOUTH HIGH STREET (43207)**, to permit a self-storage facility with reduced development standards in the C-4, Commercial District, and to repeal Ordinance #0439-2014, passed July 28, 2014 (Council Variance #CV18-072) **and to declare an emergency.**

WHEREAS, by application #CV18-072, the owner of the property at **3469 SOUTH HIGH STREET (43207)**, is requesting a Variance to permit a self-storage facility with reduced development standards in the C-4, Commercial District; and

WHEREAS, Ordinance #0439-2014 (CV13-040), passed July 28, 2014, permitted an indoor self-storage facility and outdoor vehicle storage with conditions and a commitment to a site plan, while the applicant desires to eliminate the outdoor vehicle storage component, the related conditions, and the commitment to a site plan; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit a self-storage facility, while the applicant proposes 50,000 square feet of the building, totaling 100,000 square feet on two levels, to be used as a self-storage facility; and

WHEREAS, Section 3312.27, Parking setback line, requires a 25 foot parking setback along Williams Road, while the applicant proposes to maintain a 10 foot parking setback along Williams Road and to permit part of the existing South High Street parking setback to be 0-10 feet due to the South High Street right of way dedication in accordance with the Columbus Thoroughfare Plan; and

WHEREAS, Section 3372.804, Setback Requirements, requires a minimum 10 foot parking setback, while the applicant proposes a 0-10 foot parking setback due to the South High Street right of way dedication in accordance with the Columbus Thoroughfare Plan; and

WHEREAS, Section 3377.05, Tables of elements for on-premises ground signs, requires a minimum of a 15 foot setback from the right-of-way line, while the applicant proposes the existing South High Street ground sign to remain located at a 9 foot setback after right of way dedication in accordance with the Columbus Thoroughfare Plan; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed Council variance will permit the

applicant to maintain an existing self-storage facility with the removal of conditions and a commitment to a site plan that are no longer applicable. The request will not add new or incompatible uses to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed uses; 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 **3469 SOUTH HIGH STREET (43207)**, 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 is hereby granted from the provisions of Sections 3356.03, C-4 permitted uses; 3312.27, Parking setback line; 3372.804, Setback requirements; and 3377.05, Tables of elements for on-premises ground signs, of the Columbus City Codes; for the property located at **3469 SOUTH HIGH STREET (43207)**, insofar as said sections prohibit self-storage facilities in the C-4, Commercial District; with reduced parking setbacks along Williams Road from 25 feet to 10 feet and along South High Street from 10 feet to 0-10 feet; and reduced setback for a ground sign from 15 feet to 9 feet along South High Street, said property being more particularly described as follows:

3469 SOUTH HIGH STREET (43207), being 7.70± acres located on the west side of North High Street, 280± feet south of West Williams Road, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING PART OF SECTION 16, TOWNSHIP 4, RANGE 22, UNITED STATES MILITARY LANDS AND BEING 7.697 ACRES OF LAND, AND BEING THE REMAINDER OF AN ORIGINAL 8.505 ACRES TRACT OF LAND BELONGING TO COOKE ROAD DEVELOPMENT CORP., OF RECORD IN OFFICIAL RECORD 25573 B12 AT THE FRANKLIN COUNTY RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, AND SAID 7.697 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN (FOUND), CAPPED J. AND J. SURVEY, SAID IRON PIN BEING LOCATED AT THE SOUTHERLY RIGHT OF WAY LINE OF WILLIAMS ROAD (60 FEET WIDE), SAID IRON PIN ALSO BEING LOCATED AT THE MOST NORTHWESTERLY PROPERTY CORNER OF A 1.924 ACRE TRACT OF LAND BELONGING TO DAVID ESTATES LTD., SAID IRON PIN ALSO BEING LOCATED AT THE TRUE POINT OF BEGINNING.

THENCE FROM SAID TRUE POINT OF BEGINNING ALONG THE MOST WESTERLY PROPERTY LINE OF SAID 1.924 ACRE TRACT, S 04 DEG. 14' 16" W, A DISTANCE OF 300.43 FEET TO AN IRON PIN (FOUND) CAPPED J. J. SURVEY;

THENCE ALONG THE MOST SOUTHERLY PROPERTY LINE OF SAID 1.924 ACRE TRACT, S 85 DEG. 59' 31" E, A DISTANCE OF 249.79 FEET TO AN IRON PIN (FOUND), CAPPED J. AND J. SURVEY, SAID IRON PIN BEING LOCATED AT THE WESTERLY RIGHT OF WAY LINE OF HIGH STREET (VARIABLE WIDTH);

THENCE ALONG THE SAID WESTERLY RIGHT OF WAY LINE OF SAID HIGH STREET, S 19 DEG. 39' 25" W, A DISTANCE OF 201.51 FEET TO AN IRON PIN (FOUND);

THENCE CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, S 19 DEG. 51' 00" W, A DISTANCE OF 153.75 FEET TO AN IRON PIN (SET), SAID IRON PIN BEING LOCATED AT THE MOST NORTHEASTERLY PROPERTY CORNER OF A 0.617 ACRE TRACT OF LAND BELONGING TO DAVID V. AND CAROL S. MANNING;

THENCE ALONG THE NORTHERLY PROPERTY LINE OF SAID 0.617 ACRE TRACT, AND ALSO ALONG A NORTHERLY PROPERTY LINE OF A 2.6923 ACRE TRACT BELONGING TO GREAT SOUTHERN OWNER LLC AND ALSO ALONG A NORTHERLY PROPERTY LINE OF A 15.0422 ACRE TRACT BELONGING TO GREAT SOUTHERN OWNER LLC, N 86 DEG. 40' 35" W, A DISTANCE OF 569.98 FEET TO AN IRON PIN (FOUND);

THENCE ALONG THE EASTERLY PROPERTY LINE OF A 8.991 ACRE TRACT OF LAND BELONGING TO THE CITY OF COLUMBUS, N 04 DEG. 19' 34" E, A DISTANCE OF 641.97 FEET TO A MAG NAIL (SET IN CONCRETE SLAB) SAID NAIL BEING LOCATED AT THE SAID SOUTHERLY RIGHT OF WAY LINE OF WILLIAMS ROAD;

THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, S 85 DEG. 36' 54" E, A DISTANCE OF 414.15 FEET TO THE TRUE POINT OF BEGINNING, AND CONTAINING 7.697 ACRES OF LAND MORE OR LESS.

BASIS OF BEARING USED IN THIS DESCRIPTION THE WESTERLY PROPERTY LINE OF A 8.505 ACRE TRACT BEING, N 04 DEG. 19' 34" E, OF RECORD IN OFFICIAL RECORD 25573 B12.

Known as Address: 3469 South High Street; Columbus, OH 43207
Parcel Numbers: 010-180058

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an indoor self-storage facility occupying 50,000 square feet of the existing building (100,000 square feet on two levels), 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 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.~~ **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

SECTION 6. That Ordinance #0439-2014, passed July 28, 2014, be and is hereby repealed.

Legislation Number: 2940-2018

Drafting Date: 10/17/2018

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z18-032

APPLICANT: Ron Sabatino; c/o Michael Shannon and Eric Zartman, Attys.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Car wash.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on August 9, 2018.

GERATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the C-4, Commercial District. The applicant is requesting the CPD, Commercial Planned Development District for a portion of the parcel to permit an automatic car wash and C-4 uses. The site is located within the boundaries of the recently adopted *South East Land Use Plan* (2018) which recommends mixed use development in accordance with the Community Commercial Overlay (CCO) standards. Additionally, the Plan provides guidelines relative to building placement, materials, design, and landscaping, with further design-related recommendations provided in the *Columbus Citywide Planning Policies (C2P2)*. The development text commits to a site plan and includes development standards addressing site access, landscaping, and graphics provisions. Variances to stacking and C-4 District setback lines are included in this request. The proposal is compatible with the development standards of adjacent commercial developments, is consistent with the land use recommendations of the *South East Land Use Plan*, and adheres to the design guidelines of the recently adopted C2P2.

To rezone **6335 REFUGEE ROAD (43232)**, being 0.87± acres located on the west side of Gender Road, 330± feet south of Refugee Road, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning # Z18-032) **and to declare an emergency.**

WHEREAS, application # Z18-032 is on file with the Department of Building and Zoning Services requesting rezoning of 0.87± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a car wash development that is consistent with the design guidelines of the Columbus Citywide Planning Policies, and with the land use recommendations of the *South East Land Use Plan*;

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 # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6335 REFUGEE ROAD (43232), being 0.87± acres located on the west side of Gender Road, 330± feet south of Refugee Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 1, Township 11, Range 21, Congress Lands and being all of the remainder of that original 5.791 acre tract as conveyed to P. Ronald Sabatino, of record in Official Record 15953F10, all deed references refer to the records of the Recorder's Office Franklin County Ohio and described as follows:

BEGINNING, at the northeasterly corner of lot 229 of that plat entitled Country Village section 2 of record in Plat Book 67 Page 89, in the westerly right of way line of Gender Road;

Thence North 86°12'29" West, with the northerly line of said Country Village Section 2 a distance of 333.00 feet to a corner thereof;

Thence across said original 5.791 acre tract the following courses:

North 03°47'31" East, a distance of 140.96 feet to an angle point;

South 86°12'29" East, a distance of 77.75 feet to a point in the easterly line of a 0.888 acre tract as conveyed to Speedway Superamerica LLC of record in Instrument Number 200906180088142;

Thence, with the perimeter of said 0.888 acre tract the following courses:

South 5°21'13" West a distance of 33.93 feet to a corner thereof;

South 86°11'06" East a distance of 183.80 feet to a corner thereof;

South 62°26'08" East a distance of 27.31 feet to a corner thereof;

South 86°11'06" East a distance of 50.00 feet to a corner thereof In the westerly right of way line of said Gender Road:

Thence, South 5°21'13" West with said westerly right of way, a distance of 95.97 feet to the point of being and containing 0.866 acres of land more or less.

To Rezone From: C-4, Commercial District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "TITLE SHEET," and "SITE PLAN," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," all dated October 3, 2018, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT

ADDRESS: 6335 Refugee Road

PARCEL: 530-218695

CURRENT ZONING: C-4

PROPOSED ZONING: CPD

OWNER/APPLICANT: Ron Sabatino

3895 Stoneridge Lane

Dublin, Ohio 43017

ATTORNEY: Michael Shannon, Esq.

8000 Walton Parkway, Suite 260

New Albany, Ohio 43054

DATE: 10/3/2018

APPLICATION: Z18-032

1. INTRODUCTION:

The Site is a +/- 0.8666-acre portion of the larger +/- 2.72-acre property, PID: 530-218695, located south-west of the intersection of Gender Road and Refugee Road. The Site is vacant property zoned C-4. Applicant proposes to rezone the Site for development of a car wash. A Site Plan is submitted as the development plan for the car wash.

2. PERMITTED USES:

All uses of Chapter 3356, C-4, Commercial District and the car wash use shall be permitted.

3. DEVELOPMENT STANDARDS:

A. Density, Height, Lot, and/or Setback commitments:

The Site, if developed as a car wash, shall be developed as depicted on the submitted CPD Plan. Applicable development standards for the proposed car wash shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code, unless otherwise depicted on the CPD Plan or detailed in this Text. All other permitted uses shall comply with the development standards contained in Chapter 3356 unless otherwise detailed in this Text.

B. Access, Loading, Parking, and/or Traffic commitments:

1. Access to the Site shall be from the existing access points of 6339 Refugee Road, PID 530-219243, and through that parcel.
2. Signage shall be utilized for circulation control if required by the Department of Public Service, Division of Traffic Management during the site compliance review.

C. Buffering, Landscaping, Open Space, and/or Screening commitments:

1. Buffering, landscaping, and screening shall be as depicted on the CPD Plan.
2. Headlights shall be screened with a minimum of 3' tall shrubs with a year-round opacity of no less than 75%.
3. The area along the southern property line is to be screened with large shrubs to prevent the parking lot from view, as well as to prevent headlight glare to the residential lots to the south. Trees along this boundary will be preserved where possible.

D. Building Design and/or Interior-Exterior Treatment commitments: N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or Environmental commitments:

Dumpster enclosure is to be screened with landscaping shrubs with the enclosure to be made of solid materials that match building materials or with a fenced-in enclosure area.

F. Graphics and/or Signage commitments:

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-5, Commercial District, if the site is developed with a car wash, or the C-4 Commercial District, if developed with a C-4, Commercial District Use. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.
2. Applicant shall commit to submission of a Graphics Plan.

G. Other CPD Requirements:

1. Natural Environment: located south-west of the intersection of Gender Road and Refugee Road. The Site is vacant.
2. Existing Land Use: The Site is zoned C-4 and is vacant.
3. Circulation: Access to the Site shall be from the existing access points of 6339 Refugee Road, PID 530-219243, and through that parcel.
4. Visual Form of the Environment: The Site is bounded by commercial on the north, west, and east, and by residential on the south and west.
5. Visibility: The Site will be visible from Gender Road, a 4-2D arterial.
6. Proposed Development: Development of a car wash.
7. Behavior Patterns: Again, Access to the Site shall be from the existing access points of 6339 Refugee Road, PID 530-219243, and through that parcel.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text and with the Zoning Code for light levels, sounds and dust. There will be no objectionable emissions.

H. Modification of Code Standards:

1. Section 3356.11 - C-4 district setback lines. To reduce the Gender Road building setback line from 60 feet to 50 feet.
2. Section 3312.11, Drive-up stacking area. To eliminate the requirement for a by-pass lane for the car wash.

I. Miscellaneous commitments:

Development of the site with a car wash shall be in accordance with the Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of 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: 2942-2018

Drafting Date: 10/17/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV18-038

APPLICANT: Epic Development Group, LLC; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Two-unit dwelling development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels, one developed with a single-unit dwelling, and one undeveloped, in the R-3, Residential District. The applicant proposes to demolish the existing dwelling and construct a two-unit dwelling on each parcel. Included in this request is a variance to reduce the required lot width for each parcel. The site is within the planning area of the *Near East Area Plan* (2005), which does not recommend a 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. Staff believes the proposal is compatible to the urban character of the neighborhood as recommended by the Plan and does not introduce incompatible uses to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at **1515 OAK STREET (43205)**, to permit two-unit dwellings on two contiguous parcels with reduced lot width in the R-3, Residential District (Council Variance #CV18-038) **and to declare an emergency.**

WHEREAS, by application #CV18-038, the owner of the property at **1515 OAK STREET (43205)**, is requesting a Variance to permit two-unit dwellings on two contiguous parcels with reduced lot width 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 two-unit dwellings on two contiguous parcels; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain lot widths of 37 feet for each lot; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council will allow new two-unit dwellings on each lot which is compatible to the urban fabric of the neighborhood as recommended by the *Near East Area Plan*, and does not introduce incompatible 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 owners of the property located at **1515 OAK STREET (43205)**, 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** *the* builder is ready to start construction of the two buildings permitted by the ordinance and hopes to get the buildings under roof before we have significant cold weather, thereby allowing builder to continue to work on the interior; **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; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at **1515 OAK STREET (43205)**, insofar as said sections prohibit two-unit dwellings in the R-3, Residential District, with reduced lot width from 50 feet to 37 feet; said property being more particularly described as follows:

1515 OAK STREET (43205), being 0.28± acres located on the south side of Oak Street, 160± feet east of Miller Avenue, and being more particularly described as follows:

PARCEL 1:

Situated in the County of Franklin, State of Ohio and City of Columbus:

Being Lot Number Twenty-Seven (27) of Louis Zettler's Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 324, Recorder's Office, Franklin County, Ohio.

(PID: 010-062159)

PARCEL 2:

Situated in the County of Franklin, State of Ohio and City of Columbus:

Being Lot Number Twenty-six (26) and 3.23 feet off the West side of Lot Number Twenty-five (25) of Louis Zettler's Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 324, Recorder's Office, Franklin County, Ohio.

(PID: 010-049243)

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as two-unit dwellings 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 plans titled, "**1515 OAK ST SHEET 1 OF 2,**" and "**1515 OAK ST SHEET 2 OF 2,**" both dated October 15, 2018, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plans 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 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: 2945-2018

Drafting Date: 10/17/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to modify a CDBG contract PO019597 with the Deaf Services Center, Inc. to extend the termination date of the contract from December 31, 2017 to December 31, 2018. The original contract and purchase order totaled \$20,000.00.

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

To authorize the Director of Development to enter into a contract modification with Deaf Services Center, Inc.; to extend the termination date from December 31, 2017 to December 31, 2018; and to declare an emergency.

WHEREAS, contract no. PO019597 with Deaf Services Center, Inc. in the amount of \$20,000.00, was authorized for services and equipment to eliminate environmental barriers and increase safety and independence in the homes of low and moderate-income individuals who are deaf or hard of hearing; and

WHEREAS, it has become necessary to modify the contract to extend the termination date from December 31, 2017 to December 31, 2018; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to authorize the Director of Development to enter into a contract modification with Deaf Services Center, Inc., thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Development be, and hereby is, authorized to enter into a contract modification with Deaf Services Center, Inc., to extend the termination date from December 31, 2017 to December 31, 2018.

SECTION 2. That this modification is made pursuant to 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: 2946-2018

Drafting Date: 10/17/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into a grant agreement with the Short North Alliance in support of Highball Halloween 2018.

The Short North Alliance (SNA) is a 501(c)3 nonprofit organization serving both the property owners and business owners of the Short North Arts District. The mission of the Short North Alliance is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination.

One of the ways the SNA raises money for its members is through festivals and community events. These events, including Highball Halloween, draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide the resources necessary to the Short North Alliance in advance of the Highball Halloween event.

To authorize Columbus City Council to enter into a grant agreement with the Short North Alliance in support of Highball Halloween 2018; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, the mission of the Short North Alliance is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination; and

WHEREAS, one of the ways the SNA raises money for its members is through festivals and community events; and

WHEREAS, these events, including Highball Halloween, draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with the Short North Alliance in order to provide the resources necessary to the Short North Alliance in advance of the Highball Halloween event; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the Short North Alliance in support of Highball Halloween 2018.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2949-2018

Drafting Date: 10/18/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes amendments to the 2018 Capital Improvement Budget and also authorizes the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund. These amendments and transfers are needed pursuant to a Mayor's Emergency which was declared on October 1, 2018. This Mayor's Emergency was necessary in order to immediately commence with the replacement of the sanitary drainage system at Fire Station #1/9 located at 300 North 4th Street, to ensure that the station's operations could continue without interruption. The amendments and transfers requested in this ordinance are necessitated pursuant to Columbus City Code, Section 329.15 and ensure that sufficient funds are available for reimbursement and in the updated project numbers.

Emergency action is requested so that capital budget amendments and fund transfers can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to transfer \$1,250,000.00 collectively within the Public Safety Voted Bonds Fund and the Construction Management Capital Improvement Fund to ensure that sufficient funds are available for reimbursement and in the updated project numbers.

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund and the Public Safety Voted Bonds Fund; and to declare an emergency. (\$1,250,000.00)

WHEREAS, this legislation authorizes amendments to the 2018 Capital Improvement Budget and also authorizes the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; and

WHEREAS, these amendments and transfers are needed pursuant to a Mayor's Emergency which was

declared on October 1, 2018; and

WHEREAS, the amendments and transfers requested in this ordinance are necessitated pursuant to Columbus City Code, Section 329.15 and ensure that sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize these amendments and transfers to ensure that sufficient funds are available for reimbursement and in the updated project numbers, 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 2018 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2949-2018 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,250,000.00 in funding collectively within the Construction Management Capital Improvement Fund 7733 and the Public Safety Voted Bond Fund 7705, as follows:

See Attached File: Ord 2949-2018 Legislation Template.xls

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 sources for all contracts or contract modifications associated with the 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 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: 2959-2018

Drafting Date: 10/18/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs

personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. In calendar year 2017, Ordinances 1977-2017, 2514-2017, and 2726-2017 collectively authorized \$592,000.00 for this purpose. In 2018, Ordinance 2418-2018 authorized \$224,338.68 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the General Fund can occur as quickly as possible to ensure up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to encumber \$430,856.04 within the Construction Management Capital Improvement Fund for the purpose of Office of Construction Management staffing costs. To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$430,856.04 for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$430,856.04)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 7733 to ensure sufficient funds are available for reimbursement and in the updated project numbers; 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 Finance and Management Director to expend funds to reimburse the General Fund, 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 2018 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2959-2018 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 2959-2018 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$430,856.04, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of \$430,856.04, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

See Attached File: Ord 2959-2018 Legislation Template.xls

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 sources for all contracts or contract modifications associated with the 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: 2962-2018

Drafting Date: 10/18/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to appropriate \$75,000.00 in the Public Safety Initiatives Fund for Columbus Public Health to expand Care (Community, Action, Resilience and Empowerment) Coalition for membership and staff capacity by hiring a Social Worker. The mission of the Coalition is defined by its members to engage, support, and educate both the Columbus residents who experience trauma, as well as the community organizations who serve those residents, including mental health providers, community organizations and city government. The Coalition work is action-oriented, and includes systematically increasing education among Columbus residents and community service providers about psychological trauma and trauma-informed care approaches, building an infrastructure for rapid response to traumatic events that affect a whole community, and directly engaging with residents from neighborhoods experiencing trauma and inequity through a trauma-informed perspective in order to increase resiliency in individuals, families and Columbus communities.

The expanded Social Work position would provide "warm-hand-offs" and social consults to referrals from APPS programs. This would assist in providing vulnerable residents wrap around services to address needs related to housing, food insecurity and other social needs. Expanded staff capacity would assist in developing expedited referral processes with social service providers as well as increase awareness of trauma/resilience and factors that contribute to both.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that a Social Worker is hired by Columbus Public Health to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: Total appropriation is \$75,000.00 and is available in the 2018 budget within the Public Safety Initiatives, Fund 1000-100016.

To appropriate \$75,000.00 within the Public Safety Initiatives Fund for Columbus Public Health to hire a Social Worker to expand the Care Coalition membership and staff capacity; and to declare an emergency. (\$75,000.00)

WHEREAS, Columbus Public Health is part of a community-wide effort to increase resiliency in individuals, families and communities who experience trauma; and,

WHEREAS, the Board of Health has a need to hire a Social Worker to expand this effort; and,

WHEREAS, \$75,000.00 is available in the Public Safety Initiatives Fund for appropriation to provide for this need; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health, in that it is immediately necessary to hire a Social Worker to expand the Care Coalition efforts 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 \$75,000.00 is hereby appropriated within Fund 1000-100016 Public Safety Initiatives Fund per the accounting codes in the attachment to this ordinance.

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

SECTION 3: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 10/19/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Office Recycling Services with Republic Waste of Ohio, LLC to extend the contract up to and including June 30, 2019, at the same terms and conditions of Contract# FL006351, as agreed by both parties.

A contract modification is needed to extend the contract through June 30, 2019 to procure Office Recycling Services for the all city agencies without interruption. This contract modification and extension will allow time needed to process a new UTC bid and award a contract for Office Recycling Services without disruption of services.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contracts expire 12/15/2018.

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

Fiscal Impact: No funding is required to modify and extend the contract. All city agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend the Universal Term Contract with Republic Waste of Ohio, LLC for the purchase of Office Recycling Services; and to declare an emergency. (\$0.00)

WHEREAS, a contract modification and extension is needed to conduct business with Republic Waste of Ohio LLC to allow City agencies to purchase Office Recycling Services for various City buildings and facilities without interruption; and

WHEREAS, the contract with Republic Waste of Ohio, LLC is scheduled to expire December 15, 2018 and no extension is available; and

WHEREAS, an emergency exists in the usual daily operation of the various city departments and agencies in that it is immediately necessary to authorize the Finance and Management Director to modify and extend the Universal Term Contract, FL006351, with Republic Waste of Ohio, LLC for the option to obtain Office Recycling 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 is authorized to modify and extend the existing contract for the purchase of Office Recycling Services with Republic Waste of Ohio, LLC up to and including June 30, 2019, at the same terms and conditions of Contract# FL006351, as agreed by both parties.

Section 2: 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: 2970-2018

Drafting Date: 10/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND AND FISCAL IMPACT:

As part of the 2018 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various object classes in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2018, it is necessary to transfer \$12,613,162.00 among divisions within the general fund.

Object class surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts may not mirror the third quarter review exactly, due to transfers that have occurred in the interim as well as adjustments made in projections since the completion of the review.

This ordinance also authorizes appropriation transfers for certain non-general fund departments and divisions in order to provide appropriations in the necessary object classes for the remainder of the fiscal year.

Based on projections at the end of the third quarter, additional appropriations are needed to Finance and Management's print and mail services fund.

In addition, a cash transfer within the Finance and Management Department between the general fund and the Property Management Fund is necessary.

Lastly, a reduction in the general fund subsidy encumbrances for the Recreation and Parks Department and the Health Department is necessary to allow for the aforementioned transfers of appropriation within the general fund.

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to provide for the transfer of \$12,613,162.00 within the general fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the Finance and Management's print and mail services fund; to authorize and direct the City Auditor to transfer cash between the general fund and the property management fund; and to declare an emergency (\$12,613,162.00).

WHEREAS, the third quarter financial review, conducted by the Department of Finance and Management, identified projected surpluses and deficits in various object classes of several general fund and non-general fund

divisions; and

WHEREAS, it is necessary to transfer funds between objects and divisions in order to allow divisions to continue to operate through the end of 2018; and

WHEREAS, additional appropriations are necessary in Finance and Management's print and mail services fund; and

WHEREAS, a cash transfer within the Finance and Management Department between the general fund and the Property Management Fund is necessary; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible, promoting accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer funds, reduce the general fund subsidy encumbrances to the Recreation and Parks Department and the Health Department, and make additional appropriations 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 City Auditor is hereby authorized and directed to transfer \$12,613,162.00 between various divisions and object classes within the general fund, fund 1000, subfund 100010 according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 2. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$280,000.00 within the fleet operating fund, fund 5200, subfund 520001 according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 3. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$35,000.00 within the private construction inspection fund, fund 2241, subfund 224101, according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 4. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$38,000.00 within the information services operating fund, fund 5100, subfund 510001, according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 5. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount

of \$78,000.00 within the print and mail fund, fund 5517, subfund 000000, according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 6. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$810,000.00 within the sewer and drainage operating fund, fund 6100, subfund 000000, according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 7. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$165,000.00 within the storm sewer maintenance fund, fund 6200, subfund 000000, according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 8. That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$497,414.00 between the general fund, fund 1000, subfund 100010 and the property management fund, fund 2294, subfund 229401, according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 9. That the City Auditor is hereby authorized and directed to appropriate funds in the amount of \$6,000.00 in the print and mail services fund, fund 5517, subfund 000000, according to the account codes in the following:

Attachment: 2018 3rd qtr trx.xlsx

SECTION 10. That the City Auditor is hereby authorized and directed to reduce the general fund subsidy encumbrances for the Recreation and Parks Department by \$376,149 and the Health Department by \$280,000, and make those appropriations available to accommodate the transfer referenced in Section 1.

SECTION 11. That the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of Finance and Management and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. That the City Auditor is authorized to make any accounting changes to revise the funding source for all actions authorized in this ordinance.

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2978-2018

Drafting Date: 10/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to obtain Bill Presentment services with Level One LLC. The largest user of bill presentment services is the Public Utilities Department, Water and Electricity Divisions. Other city agencies will also be able to use this contract for their bill presentment needs. Bill Presentment includes the printing and mailing of service bills, including the ability to access bills electronically. The term of the proposed option contract is for two (2) years from the contract execution. The contract may be extended for up to four additional two (2) year periods, subject to mutual agreement by both parties. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978.

Bid Information: RFQ006999 was advertised and Proposals were received on November 2, 2017. Seven (7) responses were received.

An evaluation committee consisted of representatives from: the Public Utilities Department, the Fire Division, and the Office of the Treasurer. Of the seven (7) vendors that submitted proposals, three (3) were selected for further evaluation and scoring. After review of the evaluation committee's work, the Director of Finance and Management recommended acceptance of the proposal submitted by Level One LLC.

The vendor recommendation award to: Level One LLC; CC#001000, expires November 1, 2019, Categories - Negotiated Contract, \$1.00

Total Estimated first year expenditure: the value of the UTC contract is slightly over \$1 million.

Emergency action is requested so that the Public Utilities Department can begin the implementation of the project as quickly as is practicable. Originally, it was believed that the implementation would be delayed for another year. However, changes in schedules for other programs has made it more advantageous to go live with Level One LLC in spring 2019.

Fiscal Impact: Funding to establish this \$1 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 contract with Level One, LLC for the option to purchase bill presentment services; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00)

WHEREAS, there is a need to purchase Bill Presentment Services for the Divisions of Water and Electricity, as well as other divisions; and

WHEREAS, the Purchasing Office advertised and solicited proposals; and

WHEREAS, after review the Director of Finance and Management recommends acceptance of the proposal submitted by Level One, LLC.; 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 Finance and Management Director to enter into an option contract for the purchase of Bill Presentment services with Level One, LLC for use by the Water and Electricity Divisions 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 Finance and Management Director is hereby authorized to establish an option contract for Bill Presentment services with Level One, LLC in accordance with solicitation RFQ006999 for the term expiring two (2) years from contract execution. The contract may be extended for up to four additional two (2) year periods, subject to mutual agreement by both parties, as follows:

Level One, LLC, Negotiated Contract, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 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: 2980-2018

Drafting Date: 10/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the expenditure of \$71,029 in the Department of Development’s Housing Division general fund budget to provide funds for a correction for the Department of Development’s Rebuilding Lives program.

Through the Rebuilding Lives program, the Department of Development contracts with the Community Shelter Board to provide services to meet the short and long term needs of homeless men and women through an improved safety net of emergency shelter.

During a fiscal review of the program, it was determined that the 2017 contract with the Community Shelter Board was set up and invoices paid from an incorrect funding source. Funds were encumbered and invoices paid from Community Development Block Grant funds when they should have been paid from another source. This legislation authorizes the expenditure of funds to repay the U.S. Department of Housing and Urban Development (HUD).

Emergency action is requested so that the repayment can be completed before the end of the fiscal year.

Fiscal Impact: Funding for this repayment is contingent upon passage of Ordinance 2970-2018, going before Columbus City Council on November 5, 2018.

To authorize the expenditure of \$71,029.00 in the Department of Development’s Housing Division general fund; to authorize the Director of the Department of Development to issue repayment to the U.S. Department of Housing and Urban Development; and to declare an emergency. (\$71,029.00)

Whereas, through the Rebuilding Lives program, the Department of Development contracts with the Community Shelter Board to provide services to meet the short and long term needs of homeless men and women through an improved safety net of emergency shelter; and
Whereas, during a fiscal review of the program, it was determined that the 2017 contract with the Community Shelter Board was set up and invoices paid from an incorrect funding source; and
Whereas, this authorizes the expenditure to correct the funding source; and
WHEREAS, funding for this repayment is contingent upon passage of Ordinance 2970-2018, going before Columbus City Council on November 5, 2018; 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 issue repayment so that it can be completed before the end of the fiscal year, 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 Department of Development is authorized to issue repayment to the U.S. Department of Housing and Urban Development.

SECTION 2. That the expenditure of \$71,029, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes 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: 2984-2018

Drafting Date: 10/23/2018

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 1109-1111 E 18th Ave. (010-076148) to Krishna Adumala, who will rehabilitate the existing two-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 (1109-1111 E 18th 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 Krishna Adumala:

PARCEL NUMBER: 010-076148
ADDRESS: 1109-1111 E 18th Ave., Columbus, Ohio 43211

PRICE: \$8,500.00, plus a \$195.00 processing fee
USE: Two-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: 2985-2018

Drafting Date: 10/23/2018

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 1322 E 16th Ave. (010-054213) to ANG Midwest LLC, who will rehabilitate the existing one-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1322 E 16th 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 ANG Midwest LLC:

PARCEL NUMBER: 010-054213
ADDRESS: 1322 E 16th Ave., Columbus, Ohio 43211
PRICE: \$9,500.00, plus a \$195.00 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: 2986-2018

Drafting Date: 10/23/2018

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 2786 Grasmere Ave. (010-095083) to 1 CHANCE 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 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 (2786 Grasmere 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 1 CHANCE LLC:

PARCEL NUMBER: 010-095083
ADDRESS: 2786 Grasmere Ave., Columbus, Ohio 43211
PRICE: \$10,500.00, plus a \$195.00 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: 2987-2018

Drafting Date: 10/23/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 1120-1122 23rd Ave. (010-093671) to Fredrick Cunningham & Danielle Hodge, who will rehabilitate the existing multi-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of one parcel of real property (1120-1122 23rd 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 Fredrick Cunningham & Danielle Hodge:

PARCEL NUMBER: 010-093671
ADDRESS: 1120-1122 23rd Ave., Columbus, Ohio 43211
PRICE: \$7,000.00, plus a \$195.00 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: 2988-2018

Drafting Date: 10/23/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 1124-1126 23rd Ave. (010-093721) to Fredrick Cunningham & Danielle Jennifer Hodge, who will rehabilitate the existing multi-family structure and maintain it as a rental. 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 (1124-1126 23rd 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 Fredrick Cunningham & Danielle Jennifer Hodge:

PARCEL NUMBER: 010-093721
ADDRESS: 1124-1126 23rd Ave., Columbus, Ohio 43211
PRICE: \$7,000.00, plus a \$195.00 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: 2989-2018

Drafting Date: 10/23/2018

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 1094 Thomas Ave. (010-003742) to Nikola Jovic, who will rehabilitate the existing single-family structure and maintain it as a rental. 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 (1094 Thomas 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 Nikola Jovic:

PARCEL NUMBER: 010-003742
ADDRESS: 1094 Thomas Ave., Columbus, Ohio 43223
PRICE: \$6,500.00, plus a \$195.00 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: 3007-2018

Drafting Date: 10/25/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN18-011

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 Franklin 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 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 (AN18-011) of 1.957± acres in Franklin 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 Franklin Township was duly filed on behalf of Nael Yasin on October 24, 2018; and

WHEREAS, a hearing on said petition has been scheduled before the Board of County Commissioners of Franklin County on November 27, 2018; 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, 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 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 1.957± acres in Franklin 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 personnel have made a site visit and the division has no objection to this request. If a multi-family building or complex is built, all requirements of Title 13 would need to be followed in order to qualify for city-provided multi-family refuse collection service.

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 proposed annexation site will receive water service from the Division of Water from either a 20" water main located within Frank Road or an 8" main located within Brown Road. The connection to water service will be made at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Sanitary sewer service for the proposed development is available to the site through a combination of an 18” sanitary line on the west side of Brown Road and a 21” sewer on north side of Frank road.

Storm: 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 1.957± 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 Franklin 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 Franklin 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: 3016-2018

Drafting Date: 10/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation, Columbus Next Generation Corporation, to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs. This ordinance authorizes an agreement between the Department of Public Utilities and Columbus Next Generation Corporation for the purchase of real property assets in the Linden area. The land is planned for the creation of a stormwater bio-retention facility and green space as part of the Blueprint Columbus plan.

Next Generation Columbus Corporation: TAX ID 46-2621229, DAX # 008637

EMERGENCY: Emergency action is necessary to allow the purchase of properties as soon as possible in order to facilitate redevelopment in support of Blueprint Columbus projects in the Linden area.

FISCAL IMPACT: This legislation authorizes transfer of and expenditure within the Storm Recovery Zone - Super Build America Bond Fund 6202 and amends the 2018 Capital Improvement Budget.

To authorize the Director of the Department of Public Utilities to enter into a funding agreement with Columbus Next Generation Corporation to acquire real property assets in the Linden area; to authorize the transfer of \$233,202.70 and the expenditure of up to \$275,000.00 within the Storm Recovery Zone - Super Build America

Bond Fund; and to declare an emergency. (\$275,000.00)

WHEREAS, Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, the City registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

WHEREAS, Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

WHEREAS, this ordinance authorizes an agreement in the amount of \$275,000.00 with Columbus Next Generation Corporation for the purpose of purchasing land acquired by the City to advance the goals of the Blueprint Columbus Plan; and

WHEREAS, it is necessary to transfer \$233,202.70 within the Storm Recovery Zone - Super Build America Bond Fund 6202; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to align budget authority with the proper 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 an agreement with Columbus Next Generation Corporation to allow the purchase of properties to begin as soon as possible in order to facilitate the redevelopment of key urban areas, 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 Public Utilities is hereby authorized to enter into a funding agreement with the Columbus Next Generation Corporation, a non-profit corporation, 1393 E. Broad Street, Columbus, Ohio 43205 for the purposes of acquiring real property assets in the Linden area.

SECTION 2. That the transfer within of \$233,202.70 and the expenditure of up to \$275,000.00 is hereby authorized in the Storm Recovery Zone - Super Build America Bond Fund 6202, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvement Budget, Fund 6202, is amended as follows:

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

P610051-100000 (carryover) | Compost Facility Stormwater Diversion Swale | \$233,203 | \$0 | -\$233,203

P610704-100000 (carryover) | Linden Area Wide Storm System | \$45,678 | \$278,881 | +\$233,203

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

SECTION 6. That 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 administrating 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 declared to be an emergency measure and will take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3034-2018

Drafting Date: 10/29/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize and direct the Director of the Department of Technology to donate two (2) Hewlett-Packard laptop computers to the Marion-Franklin Civic Association, which is in need of surplus equipment. The Marion-Franklin Area Civic Association is requesting these older laptops for their organization, specifically for use in the Marion-Franklin Opportunity Center. This center provides adult education, career, and computers skills training to area residents.

The Department of Technology has identified these two (2) Hewlett-Packard laptop computers that can be donated to the Marion-Franklin Area Civic Association. The laptops have reached their end-of-life and have since been replaced. The Hewlett-Packard laptops currently fail to meet the minimum specifications within the Department of Technology and would offer minimal value to any other City of Columbus agency given the current technology platform already in use throughout the city. The Department of Technology has no plans to re-purpose the laptops for any future City of Columbus technology initiative.

This ordinance also authorizes the waiving of relevant provisions of Chapter 329 of the Columbus City Codes

relating to the Sale of City Owned Personal Property in the best interest of the city, to permit the donation of this specific equipment to the Marion-Franklin Area Civic Association.

EMERGENCY DESIGNATION: Emergency action is requested so that the Hewlett-Packard laptops can be donated to the Marion-Franklin Area Civic Association as soon as practical.

FISCAL IMPACT: There is no fiscal impact to the City from the donation of these items.

To authorize and direct the Director of the Department of Technology to donate to the Marion-Franklin Area Civic Association two (2) Hewlett-Packard laptop computers which have no further value to the Department of Technology, to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City Owned Personal Property, and to declare an emergency.

WHEREAS, the Marion-Franklin Area Civic Association is in need of surplus equipment to fulfill its mission; and,

WHEREAS, the Columbus Department of Technology has two (2) Hewlett-Packard laptop computers to donate to the Marion-Franklin Area Civic Association; and,

WHEREAS, there is no City of Columbus Government Agency that has a need for this surplus equipment; and,

WHEREAS, this Council finds it to be in the best interest to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City Owned Personal Property; 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 donate these laptops to the Marion-Franklin Area Civic Association for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized and directed to donate two (2) Hewlett-Packard laptop computers to the Marion-Franklin Area Civic Association.

SECTION 2: That this Council finds it in the City's best interest to waive the relevant provisions of Chapter 329 of the City Codes relating to the Sale of City Owned Personal Property to permit the donation of this specific equipment to the Marion-Franklin Area Civic Association.

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

Legislation Number: 3052-2018

Drafting Date: 10/30/2018

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes an appropriation within the Public Safety Initiatives subfund in support of the 2018 Veterans Day Employee Luncheon.

In 2018, Veterans Day is November 11th. The Veterans Day Parade will take place on November 8th, while the city will recognize its veteran employees at the Veteran Appreciation Luncheon on November 8th at the Recreation and Parks Discovery Center.

Emergency action is requested in order to provide the resources necessary for the planning of Veterans Day activities.

To authorize an appropriation within the Public Safety Initiatives subfund in support of the 2018 Veterans Day Employee Luncheon; and to declare an emergency. (\$2,500.00)

WHEREAS, Veterans Day is November 11th, 2018; and

WHEREAS, the city will recognize its veteran employees at the Veteran Appreciation Luncheon on November 8th at the Recreation and Parks Discovery Center; and;

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize an appropriation in order to provide the resources necessary for the planning of Veterans Day activities; **now, therefore**,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$2,500.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

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: 3085-2018

Drafting Date: 11/1/2018

Current Status: Passed

Version: 1

Matter Ordinance
Type:

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a contract modification with Alvis, Inc. for the provision of Work Release Program services; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$100,000.00)

WHEREAS, the Court's Work Release Program provides an alternative response to mandatory jail sentences

and it has been an invaluable sentencing option; and

WHEREAS, the program allows judges to consider this residential, community resource as a response to probation violations, while allowing the individual to maintain his/her employment by paying toward their court-ordered restitution, fines, costs and child support; and

WHEREAS, this ordinance modifies the existing contract with Alvis, Inc. and extends the term of the contract through June 30, 2019; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize the modification of the contract with Alvis, Inc. to provide the Franklin County Municipal Court with resources in support of the Work Release Program to avoid any disruption in service provision; now, therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court is authorized to enter into a contract modification to modify and extend the existing contract with Alvis, Inc. through June 30, 2019, associated with PO108350.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Franklin County Municipal Court per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/13/2018 12:00:00PM

RFQ010820 - DEV-Code Women Coats

NO SUBSTITUTES

The City of Columbus Department of Development is seeking quotes for women's coats to be worn by our Code Enforcement Officers. These coats are to meet the exact specifications listed below, and no substitutions will be accepted.

Brand: Columbia
Name: Women's Whirlbird III Interchange Jacket
Color: Black Crossdye
•Style number: 1801151

Size and Amount:

M - 1
L - 2
XL - 5

•Style number: 1801153
Size and amount:

1X - 1
2X - 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations

BID OPENING DATE - 11/14/2018 1:00:00PM

RFQ010812 - Health - ADS Interactive Display Unit + Wall Mount

BID OPENING DATE - 11/15/2018 11:00:00AM

RFQ010438 - Plumbing Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of plumbing at various City facilities. This contract will extend three (3) years from the execution date.

1.2 Classification: All facilities owned, leased, or, funded by the City of Columbus that may require regular plumbing maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of services, as detailed in these specifications.

1.2.1 Bidder Experience: The plumbing maintenance and repair Bidder must submit an outline of its experience and work history for the past five years, not including any previous service to the City of Columbus.

1.2.1.1 A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history.

1.2.2 Bidder References: Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) Plumbing license(s).

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, October 11, 2018. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, October 18, 2018 at 1:00 PM.

1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request.

1.5 For additional information concerning RFQ010438, 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 case number, RFQ010438.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ010741 - Special Duty Software solution

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Safety to establish a contract for the purchase of an all-in-one turnkey Special Duty Software solution. The Division of Police allows officers to privately contract with companies to provide police-related services. The Division is responsible for the management, recordkeeping, and distribution of police secondary employment, including special duty/off-duty employment (jobs of a police nature). These jobs generally consist of traffic control or security for private entities. Additionally, the Division approves officers' secondary employment (jobs not of a police nature). Officers also self-report both special duty and secondary employment.

The Division currently uses a paper-based system to fill special duty jobs, track outside employment, and bill customers for police equipment use. The Division seeks an electronic-based system to: distribute special duty jobs to personnel; schedule work; invoice equipment payments; and to accurately track compliance with Division rules. By issuing this, the Division believes it can: fill positions more effectively and efficiently; reduce administrative workload; improve communications and customer service; and fully capture invoiced funds.

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.

RFQ010787 - Folding Tables, Chairs and Carts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase folding tables, chairs, and carts to be used by various City agencies. The proposed contract will be in effect through and including March 31, 2021.

1.2 Classification: The successful bidder will provide, deliver and unload fully assembled folding tables, chairs and carts at various City agencies. The cost of delivery shall be included in the stated pricing for each item. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ010787.

RFQ010849 - DPU/POWER - CABLE TESTING & PROTECTIVE RELAY SYSTEMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the purchase of one (1) single-phase medium voltage underground cable diagnostics and fault locating test van system ("Cable Testing System") and one (1) multi-phase protective relay test set with hard-sided transit case ("Relay Test Set"). The equipment will be used by the Division of Power to test medium-voltage underground distribution cable and various protective relays, respectively.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase and delivery of one Cable Testing System and Relay Test Set. Bids shall include one (1) year software support, two (2) years of troubleshooting support, and 40 hours of additional on-site training support (test van only). The awarded bidder will provide parts and warranty for the listed parts. Bidders are required to show experience in providing these types of equipment and warranty service as detail 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 - 11/15/2018 12:00:00PM

RFQ010792 - DEV-ED Folders

We request Exact Quantity Pricing for Presentation folders (see attachment)

Quantity: 500

Final size: 9" x 12"

Pockets: 2 – glued/tape 1 side – 1 round corner

Stock: 14pt gloss 3 separate options; 100lb cover, 110lb, and 120lb card stock

Bus Card cut: right pocket

Print & matte varnish: 4/0 Color 1 side

Bleed: all sides

Proof: Online

We would like to choose from a sample of each stock which the winning bidder must produce before we move forward with artwork (100, 110, & 120).

Questions:

Stu Stull 614 645-7917 swstull@columbus.gov

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/16/2018 11:00:00AM

RFQ010505 - Facility Management Services

The City of Columbus invites submission of proposals by qualified businesses to perform facility management services for two (2) properties owned by the City and known as the Jerry Hammond Center (JHC), located at 1111 E. Broad Street, and the Franklin County Municipal Court Building (MCB), located at 375 S. High Street, together, the "Buildings". The Contractor awarded the bid will report directly to the Facilities Management Office of the Department of Finance and Management, located at 90 W. Broad Street, Columbus, Ohio, 43215 in accordance with the terms and conditions set forth in this Request for Proposals ("RFP"). The duties of the Building Manager are to be of a scope and quality generally performed by professional property managers and performed in a reasonable, diligent and careful manner so as to manage and supervise the operation, maintenance and servicing of the Buildings in a manner that is comparable to other "Class A" office properties located in Columbus, Ohio. Detailed descriptions of the buildings are included as Exhibit A - Jerry Hammond Center, and as Exhibit B - Municipal Court Building.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/10833>

BID OPENING DATE - 11/16/2018 12:00:00PM

RFQ010801 - DEV-Code Placards

The City of Columbus is requesting printed vinyl "peel and stick" labels. We need to receive 2 quotes; one for 2,500, and one for 5,000 labels. The label specification is to meet or exceed the following;

Label Type: Outdoor, water resistant, vinyl

Face Stock: 3.5 mil flexible white vinyl GLOSS Topcoat: resists smudging and abrasion.

Adhesive: Permanent, aggressive, high performance acrylic.

Liner: 0-Split, 91 lb. (7.4 mil) lay flat, printable

Labels per sheet: 1

Service Temperature Range: -40F to 176F (-40C to 80C)

Minimum Application Temperature: 10F (-12.5C)

Storage Stability: Two Years at 70F (21C) and 50% relative humidity.

The finished size is 11 x 17 inches and bleeds on 4 sides. Printed colors are black on florescent orange.

Price to include all shipping and freight charges. Turnaround time needed is 2 weeks from final proof. Please see the attached PDF for artwork needed. A sample photo can be made available upon request.

Questions:

Eric Voorhees 614 645-7934 EAVoorhees@columbus.gov

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations

BID OPENING DATE - 11/16/2018 1:00:00PM

RFQ010630 - 650252-100010 JWWTP Screening Improvements

The City of Columbus Division of Sewerage and Drainage is in the planning stages of implementing a Screening Improvements project at Jackson Pike Wastewater Treatment Plant located at 2104 Jackson Pike. Improvements are anticipated to include new screenings presses and related equipment and a new building including HVAC, electrical and other related items. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/11033>. Hard copies will not be provided. Proposals will be received by the City until 1:00 PM Local Time on Friday, November 30, 2018. No proposals will be accepted thereafter. Direct Proposals to:

Bonfire <https://columbus.bonfirehub.com/opportunities/11033>.

Questions:

Direct questions via e-mail only to:

Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status.

The deadline for questions is November 7, 2018. Answers to questions received will be posted on the City's Vendor Services web site by November 9, 2018.

RFQ010667 - Sustainable Columbus Climate Action Plan

The City of Columbus is committed to taking steps to mitigate and adapt to our community's changing climate. Since 2005, the City has been working to reduce its greenhouse as emissions through environmental policies memorialized in a series of green memos. The City of Columbus is seeking a consultant to develop a Climate Action Plan that is technically feasible and economically reasonable to mitigate GHG emissions. All RFP documents shall be downloaded from <https://columbus.bonfirehub.com/opportunities/11181>. Hard copies will not be provided. Proposals will be received by the City until 1:00PM Local Time on Friday, November 16, 2018. No proposals will be accepted thereafter. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov The deadline for questions is October 26, 2018. Answers to questions received will be posted on the Bonfire site at <https://columbus.bonfirehub.com/opportunities/11181> by October 31, 2018.

RFQ010745 - ASR-Hudson St I71 to Cleveland Ave RFP

The City of Columbus, Department of Public Service is receiving proposals until November 16, 2018 at 1:00 P.M. local time, for professional services for the ASR-Hudson St - I71 to Cleveland Ave RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This project involves the design of a project along Hudson Street from I-71 to Cleveland Avenue to provide an east-west connection in the Central Ohio Greenways network. The project consists of detailed design for the reconstruction of Hudson Street, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). The reconstructed section will include replacement of the pavement and the creation of an urban greenway. The existing 16", 20" and 2" waterlines will be replaced with a new system. Relocation of private utilities and the Division of Power (DOP) electric distribution system are a possibility and will need to be accounted for in the design. This task order contract will initially be funded with an allocation of \$650,000.

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultant shall attend a scope meeting anticipated to be held on/about November 30, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

All proposal documents (Request for Proposal, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. 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 November 7, 2018; no phone calls. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 11/16/2018 11:00:00PM

RFQ010110 - RFP - Indigent Burial Services

It is the intent of the City of Columbus, Department of Public Safety to obtain proposals to establish an indigent burial services contract for February 1, 2019 through January 31, 2023.

Proposals can be submitted at <https://columbus.bonfirehub.com/projects/view/9930>

BID OPENING DATE - 11/19/2018 11:00:00AM

RFQ010757 - Planning of 2018 Small Business Conference

Planning of 2019 Small Business Conference and Opportunity Exchange.

Learn more and submit your proposal at: <https://columbus.bonfirehub.com/projects/view/11397>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/23/2018 12:00:00PM

RFQ010761 - DOT/DC_W/RFSQ PM

<https://columbus.bonfirehub.com/opportunities/11401>

RFQ010773 - DOT/DC_W/RFSQ/Cisco Expert Network Engineering Services

<https://columbus.bonfirehub.com/opportunities/11419>

BID OPENING DATE - 11/26/2018 12:00:00PM

RFQ010590 - HIV Prevention Services

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for HIV Prevention services with funding made available from the Ohio Department of Health.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of November 26, 2018 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

City of Columbus uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at Support@GoBonfire.com for technical questions related to your submission.

You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

BID OPENING DATE - 11/29/2018 11:00:00AM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ010776 - Sanitary Paper UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase sanitary paper products, including, toilet paper, paper towels, paper wipes, feminine hygiene products, and dispensers, as needed to be used by various City of Columbus agencies. The proposed contract will be in effect through February 28, 2021.

1.2 Classification: The successful bidder will provide and deliver sanitary paper products. Bidders are asked to quote discounts off price list/catalog pricing. Any variations in a stated discount for size of a purchase, or other factors influencing the final price must be listed in detail. Bidders are required to show experience in providing this type of material 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 (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 City of Columbus reserves the right to award multiple contracts from this request.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, November 8, 2018. Responses will be posted on the RFQ on Vendor Services no later than November 15, 2018, at 1:00 PM EST.

1.5 For additional information concerning this request, RFQ010776, 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 Case ID number, RFQ010776.

BID OPENING DATE - 11/29/2018 1:00:00PM

RFQ010700 - STREET EQUIPMENT - REFUSE DATA COLLECTION SYSTEM

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 29, 2018, at 1:00 P.M. local time, for professional engineering consulting services for the Street Equipment – Refuse Data Collection System RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to <https://columbus.bonfirehub.com/portal/?tab=login>.

The Department of Public Service is initiating a procurement effort for The City of Columbus, Division of Refuse Collection, seeking a refuse data collection system that will gather routing and refuse collection data to allow reporting of collected data for management and efficiency purposes. This project will implement a data collection system to be installed in each refuse truck and to be used with the existing RouteSmart routing system to display routes to be followed by

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

each vehicle.

A pre-proposal meeting will be held on November 5, 2018 from 8:00 A.M. to 3:00 P.M. Local Time, at 2100 Alum Creek Drive, Columbus, Ohio. Attendance is strongly encouraged. See the RFP for instructions as to how to submit questions.

All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is November 14, 2018. Responses will be posted on Bonfire as an addendum with notification on the Vendor Services portal. Phone calls will not be accepted.

The selected Consultants shall attend a software demonstration anticipated to be held during the month of December, 2018. 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.

BID OPENING DATE - 11/30/2018 1:00:00PM

RFQ010668 - Barnett Rd. Stormwater Systems Improvement 611040-100000

This project will investigate existing stormwater drainage issues along Barnett Road between Main Street and Livingston Avenue. The scope of work for this Project is to design approximately: 7,640 linear feet (LF) of new storm sewer to mitigate roadway, yard and ditch flooding issues. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/11380>. Proposals will be received by the City until 1:00 PM Local Time on Friday, November 30, 2018. No proposals will be accepted thereafter. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. The deadline for questions is November 9, 2018. Answers to questions received will be posted on the City's Vendor Services web site by November 16, 2018.

RFQ010775 - 2018 Sidewalk and Streetlight General Engineering

The Department of Public Utilities is initiating a procurement effort that will result in the award and execution of one engineering contract to a qualified consultant team. The intent of this contract is to provide the Department of Public Utilities, in conjunction with the Department of Public Service and the Department of Neighborhoods, with 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 sidewalk and streetlight projects for the City's Comprehensive Neighborhood Safety Strategy initiative. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/11418>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 30, 2018. No proposals will be accepted thereafter. No hard copy proposals will be received nor considered.

Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 16, 2018. Answers to questions received will be posted to the Bonfire web site by November 20, 2018.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/5/2018 3:00:00PM

RFQ010845 - Roof Redirection - Clintonville 1, Schreyer/Springs

The City of Columbus is accepting bids for Roof Redirection – Clintonville 1, Schreyer/Springs Project, C.I.P 650871-110176 the work for which consists of redirecting and replacing downspout drain tiles from up to 200 houses and other such work as may be necessary to complete the contract. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 5, 2018 at 3:00 P.M. local time.

BID OPENING DATE - 12/6/2018 11:00:00AM

RFQ010833 - Traffic TS-2 Control Cabinet Equip

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase traffic signal TS-2 control cabinet equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through November 30, 2020.

1.2 Classification: The successful bidder will provide and deliver traffic signal NEMA TS-2 equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 12/7/2018 1:00:00PM

RFQ010822 - Services for Environmental Regulatory Compliance Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The Department of Public Utilities (DPU) has implemented an environmental management system (EMS) that has received third-party ISO Standard 14001:2015 recertification. To maintain ISO certification, DPU seeks assistance in planning for and ensuring conformity with the ISO 14001:2015 standard by, among other things, conducting internal annual environmental compliance and EMS audits, preparing for third-party audits (surveillance and re-certification), preparing and/or conducting environmental training, and providing general support for assessing and ensuring environmental regulatory compliance in order to sustain an effective EMS.

Proposals will be received by the City until 1:00PM Local Time on Friday, December 7, 2018. No proposals will be accepted thereafter. Direct Proposals to Bonfire <https://columbus.bonfirehub.com/opportunities/11502>

No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is October 26, 2018. Answers to questions received will be posted on the Bonfire site at <https://columbus.bonfirehub.com/opportunities/11502>.

BID OPENING DATE - 12/14/2018 11:00:00AM

RFQ010827 - HVAC Repair and Maintenance UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of heating, ventilating, and air conditioning (HVAC) systems at various City facilities. It is estimated the City will spend \$100,000.00 annually on this contract. This contract will extend three (3) years from the execution date.

1.2 Classification: All facilities owned, leased, operated, or funded by the City of Columbus that may require HVAC maintenance and repairs. Bidders are required to show experience in providing these types of services, as detailed in these specifications.

1.2.2 Bidder Experience: The Bidder must submit an outline of its experience, and work history for the past five (5) years.

1.2.1.1 A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history.

1.2.2 Bidder References: Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, and complexity.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Thursday, November 29, 2018. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, December 6, 2018, at 1:00 PM EST.

1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request.

1.5 For additional information concerning RFQ010827, 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 case number, RFQ010827.

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: 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: PN0089-2018

Drafting Date: 5/1/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: OFFICIAL NOTICE

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

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: PN0095-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2018 Meeting Schedule - REVISED

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.

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Dates (111 N. Front St 3rd Fl. Rm #312) 12:00pm	Regular Meeting Date 111 N. Front St., Hearing Rm #204 4:00pm
May 22, 2018	May 29, 2018	June 5, 2018
June 19, 2018	June 26, 2018	Thurs., July 5, 2018*
July 24, 2018	July 31, 2018	August 7, 2018
August 21, 2018	August 28, 2018	Wed., September 5, 2018*
September 18, 2018	September 25, 2018	October 2, 2018
October 23, 2018	October 30, 2018	Wed., November 7, 2018*
November 20, 2018	November 27, 2018	December 4, 2018
December 18, 2019	Thurs., December 27, 2018*	*Wednesday, January 2, 2019*

NOTE:

***Date change due to Holiday**

Legislation Number: PN0096-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2018 Meeting Schedule - REVISED

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.

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Date (111 N. Front St. Rm #312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing Rm. #204) 6:00p.m.
May 24, 2018	May 31, 2018	June 7, 2018
June 21, 2018	June 28, 2018	July 5, 2018 (Rm. #205)
July 19, 2018	July 26, 2018 August 2, 2018	
August 23, 2018	August 30, 2018	September 6, 2018
September 20, 2018	September 27, 2018	October 4, 2018
October 18, 2018	October 25, 2018	November 1, 2018
November 21, 2018*		
(drop off by 12:00 pm)	November 29, 2018	December 6, 2018
December 20, 2018	December 27, 2018	January 3, 2019

* Date change due to Holiday

Legislation Number: PN0098-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2018 Meeting Schedule - REVISED

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.

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Date (111 N. Front St. Rm 312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing Rm. 204) 6:00p.m.
April 3, 2018	April 10, 2018	April 17, 2018
May 1, 2018	May 8, 2018	May 15, 2018
June 5, 2018	June 12, 2018	June 19, 2018
July 3, 2018	July 10, 2018	July 17, 2018
August 7, 2018	August 14, 2018	August 21, 2018

September 4, 2018	September 11, 2018	September 18, 2018
October 2, 2018	October 9, 2018	October 16, 2018
November 6, 2018	November 13, 2018	November 20, 2018
December 4, 2018	December 11, 2018	December 18, 2018 *
January 2, 2019*	January 8, 2019	January 15, 2019

*Room location subject to change. Contact staff member

Legislation Number: PN0099-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2018 Meeting Schedule - REVISED

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@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.

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter)	Business Meeting Date (111 N. Front St., Rm 312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing room HRm. 204) 6:00p.m.
May 3, 2018	May 10, 2018	May 17, 2018
June 7, 2018	June 14, 2018	June 21, 2018
July 5, 2018	July 12, 2018 July 19, 2018	
August 2, 2018	August 9, 2018	August 16, 2018
September 6, 2018	September 13, 2018	September 20, 2018
October 4, 2018	October 11, 2018	October 18, 2018
November 1, 2018	November 8, 2018	November 15, 2018
December 6, 2018	December 13, 2018	December 20, 2018

Legislation Number: PN0100-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2018 Meeting Schedule - REVISED

Contact Name: Dan Ferdelman
Contact Telephone Number: (614) 645-6096
Contact Email Address: dbferdelman@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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @BZS Counter)	Regular Meeting* (111 N. Front St. Rm. #203) 3:00pm
--	--

May 1, 2018	May 15, 2018
June 5, 2018	June 19, 2018
July 3, 2018**	July 17, 2018
August 7, 2018	August 21, 2018
September 4, 2018	September 18, 2018
October 2, 2018	October 16, 2018
November 6, 2018	November 20, 2018
December 4, 2018	December 18, 2018

*Meetings subject to cancellation. Please contact staff to confirm.

**Drop-off by Noon due to office closures for Holiday

Applications should be submitted by 5:00pm on deadline day.

Legislation Number: PN0101-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2018 Meeting Schedule - REVISED

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

DROP OFF:

111 N. Front St., @BZS Counter

Regular Meeting
111 N. Front St.
Hearing Room #204

8:30am - 11:00am

May 22, 2018
June 26, 2018
July 24, 2018
August 28, 2018
September 25, 2018
October 23, 2018
November 20, 2018
December 18, 2018

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0102-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2018 Schedule -REVISED

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.

111 N. Front St.
Room # 312
9:00am

May 17, 2018
June 21, 2018
July 19, 2018
August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail

zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0103-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2018 Meeting Schedule - REVISED

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
111 N. Front St @BZS Counter)	111 N. Front St., Rm. 203 5:00pm

May 4, 2018	May 22, 2018
June 1, 2018	June 26, 2018
July 6, 2018	July 24, 2018
	No August Meeting
September 7, 2018	September 25, 2018
October 5, 2018	October 23, 2018
November 2, 2018	November 27, 2018
December 7, 2018	December 18, 2018*

*Room is subject to change

Legislation Number: PN0106-2018

Drafting Date: 5/18/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission By-Laws

Contact Name: David Hooie

Contact Telephone Number: (614) 645-7343

Contact Email Address: dehooie@columbus.gov

see attachment

Legislation Number: PN0119-2018

Drafting Date: 6/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2018 Meeting Schedule - **REVISED**

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal
(111 N. Front St.
@ BZS Counter)

Date of Meeting
111 N. Front St., Hearing Rm #204
4:00pm

June 14, 2018

June 28, 2018

July 12, 2018

July 26, 2018

August 9, 2018

August 23, 2018

September 13, 2018

September 27, 2018

October 11, 2018

October 25 2018

November 1, 2018

November 15, 2018*

December 6, 2018

December 20, 2018*

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

*Dates changed due to Holidays

Meetings held in Rm #205.

Legislation Number: PN0155-2018

Drafting Date: 7/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2018 Meeting Schedule - REVISED

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 Wednesday of every month (barring Holiday exceptions).

Copies of the Agenda may be obtained by contacting the above staff.

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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St @BZS Counter)	Business Meeting Date (111 N. Front St., Rm. #312) 12:00p.m.	Hearing Date (111 N. Front St., Hearing Rm 204) 6:00p.m.
July 26, 2018	August 2, 2018	July 11, 2018
August 30, 2018	September 6, 2018	August 8 2018
September 27, 2018	October 4, 2018	September 12, 2018
October 25, 2018	November 1, 2018	October 10, 2018
November 29, 2018	December 6, 2018	November 14, 2018
December 27, 2018	January 3, 2019	December 12, 2018
		January 9, 2019

Legislation Number: PN0170-2018

Drafting Date: 7/30/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Recreation and Parks 2018 Updated Commission Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2018 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 10, 2018 - 1111 East Broad Street, 43205

Wednesday, February 14, 2018 - Sullivant Gardens Center, 755 Renick St., 43223
Wednesday, March 14, 2018 - 1111 East Broad Street, 43205
Wednesday, April 11, 2018 - Holton Community Center, 303 N. Eureka Ave., 43204
Wednesday, May 9, 2018 - 1111 East Broad Street, 43205
Wednesday, June 13, 2018 - 1111 East Broad Street, 43205
Wednesday, July 11, 2018 - Mentel Golf Course, 6005 Alkire Rd., 43119
August Recess - No Meeting
Wednesday, September 12, 2018 - Westgate Community Center, 455 S. Westgate Ave., 43204
Wednesday, October 10, 2018 - 1111 East Broad Street, 43205
Wednesday, November 14, 2018 - CPAC, 549 Franklin Ave., 43215
Wednesday, December 12, 2018 - 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: PN0193-2018

Drafting Date: 8/27/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Southwest Area Commission Bylaws Revised
Contact Name: Beth Fairman Kinney
Contact Telephone Number: (614) 645-5220
Contact Email Address: bkinney@columbus.gov

Southwest Area
Commission Bylaws
Revised

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article I. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission".

Article II. Area

The boundaries of the Commission are: to the north, Mound Street, Mt. Calvary and Greenlawn Avenues, to the east by the Scioto River, to the south by Interstate 270 and to the west by CSX Railroad tracks, or as detailed in C.C. 3111. The Commission serves the incorporated areas of the City of Columbus, and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County, Franklin Township, Urbancrest and Jackson Township.

Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:

A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:

1. Create plans and policies, which will serve as guidelines for future development of the Area;
2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents; and
3. Recommend solutions or legislation.

B. Air and promote communication within the Commission Area and between it and the rest of the City by means of:

1. Regular and special meetings of the Commission which are open to the public;
2. Public hearings on problems, issues or proposals affecting the area;
3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations to state their problems and concerns.
4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government.
5. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.

C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including, but not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:

1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area;
2. Making recommendations for restoration and preservation of the historical elements within the Area; and
3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area;
2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area, and recommending approval or disapproval of the proposed changes;
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and

5. Review and comment on zoning issues and demolitions presented to the Commission.

E. Recommend persons from the Commission Area for nomination to membership on City boards and commissions, which make decisions or recommendations affecting the Commission Area.

2. The Commission shall not endorse any candidate for public office.

Article
IV.
Membe
rship

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.

A. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C.3109.

B. A copy of each notice shall be sent to the City Council in care of the City Clerk.

2. Members. The Commission shall consist of up to thirteen (13) members. Each member shall either reside, work or own property in the Commission Area and serve without compensation.

A. Nine (9) Elected Commissioners shall be selected from the Southwest Area. The nine (9) Commissioners shall be selected in accordance with the selection rules adopted by the Southwest Area Commission. Each elected Commissioner must be a resident in the City of Columbus.

B. Four (4) At-Large Commissioners, should either be employed, own real property or operate a business within the Area, shall be nominated by the Commission. The four (4) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from South-Western City Schools; one (1) from the fields of human services; one (1) representative of the Southwest Area clergy; and one (1) from the Southwest Area Business Association.

C. The Commission must maintain a majority of the members to be residents of the Southwest Area boundaries.

3. Terms. The term of membership of elected officials shall be three (3) years. All terms shall expire during the annual meeting in the year that the term expires; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed. Term of at-large commissioners shall be for three (3) years.

4. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

1. 5. Disqualification. Members shall maintain their residence, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property or business in the Southwest Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk and the Director of Development.

6. Attendance. The year starts with the annual meeting in September. Members shall, so far as possible, be regular in attendance. A member's absence from four (4) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the fourth absence. The petition is to request that some or all of the absences

be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the third missed meeting, the secretary will remind the member of the attendance policy. After the fourth missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

7. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant to C.C. 3109. When there is a vacancy, public notice will be made on the web site and/or emailed to the community member email list.

Arti
cle
V.
Offi
cers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Fiscal Officer. At the first meeting of the Commission, officers shall be elected by majority vote of the members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected. There is no limit to the number of terms that someone can serve in the same office. Each officer shall have the right to vote on any question

2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.

3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.

4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairperson pro tempore.

5. The Fiscal Officer shall receive all funds and disburse all funds with the Commission's approval.

6. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Arti
cle
VI.
Mee
ting

1. Regular meetings will be held quarterly in August, November, February and May on the third Wednesday of the month at 7:00 pm. Meetings will be held in January, March, April, June, July, September, October and December on the third

1. Wednesday of the month at 7:00 pm if an application for zoning, graphics or special permit has been received

and the applicant requests time on the agenda at least ten days prior to the third Wednesday of the month. Meetings will occur in this manner unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.

2. The annual meeting shall be the first regular meeting in September at which time new members will be seated and new officers elected.

3. Special meetings may be called by Executive Committee, the Chairperson, or by majority of the members in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area and on the web site and/or community member email list.

5. Quorum: A majority of the total membership shall constitute a quorum for conducting business.

6. Voting: A majority of the Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) be approved?"

7. The Order of Business can be determined by the Chair. A suggested format is:

1. Pledge of Allegiance
2. Roll Call
3. Zoning
4. Invited Guests
5. Routine Business
6. New Business
 - A. Reports
 - B. Announcements
7. Old Business
8. Adjournment

8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

9. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.

10. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

Article VII. Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.

2. The Chairperson shall appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
4. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.
5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. Committees will be formed as needed.
7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article VIII. Elections.

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission by the last regular meeting in April of each year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission. If no Elections Board is appointed, then all Commission members will make up the Elections Board.
2. The Board shall appoint any necessary officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates, locate polling places, conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
3. Candidates for selection shall not be polling staffs in year or years in which their names appear on the ballot.
4. Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is a resident of the Commission Area and the City of Columbus may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections Board on the observance of "National Night Out" which is held on the first Tuesday in August. Members shall take office at the next annual meeting.
5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

Article X.
Amendments of
Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

Amended Bylaws as adopted this;
Southwest Area Commission Chair

Legislation Number: PN0236-2018

Drafting Date: 9/20/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2019 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 11, 2018.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2019 and ending December 31, 2019. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Megan N. Kilgore, Secretary
Joseph A. Lombardi, Member

Legislation Number: PN0247-2018

Drafting Date: 10/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: The Columbus South Side Area Commission Election Dates

Contact Name: Paula J. Copeland, Esq.

Contact Telephone Number: 614-222-2145

Contact Email Address: picopeland@sbcglobal.net <<mailto:picopeland@sbcglobal.net>>

The Columbus South Side Area Commission Election Dates

October 1, 2018, 8 am. election packets ready for pick-up at Reeb Avenue Center

October 22, 2018 4:40 pm signed petitions due at Reeb Avenue Center

October 23, 2018, petitions reviewed

October 24, 2018, candidates notified

November 10, 2018, election day at Barack Recreation Center

Legislation Number: PN0261-2018

Drafting Date: 10/16/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Commission on Black Girls November Meeting

Contact Name: Nicole Harper

Contact Telephone Number: (614) 645-2933

Contact Email Address: nnharper@columbus.gov

The Commission on Black Girls will hold its November meeting on Thursday, November 15, 2018 beginning at 4 p.m. in the Central High Meeting Room at COSI, 333 W. Broad Street, Columbus, OH 43215.

Anyone who is interested in offering public testimony on the subject matter of the meeting (Justice, Child Welfare, and Safety) is invited to do so. Comments will be limited to three (3) minutes. If you wish to speak, a speaker slip must be completed. Speaker slips will be accepted between 8:00 a.m. until the meeting begins.

Legislation Number: PN0263-2018

Drafting Date: 10/17/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: To Amend Chapter 251.03(a) of the Columbus City Health Code

Contact Name: Christina Wilson
Contact Telephone Number: (614) 645-6197
Contact Email Address: christinaw@columbus.gov

The following resolution will be presented at the Columbus Board of Health meeting on November 13, 2018 at 2:00 p.m.

Resolution No. 18-20

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2018; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2019 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 246.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 270.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 484.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 600.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 338.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 338.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,148.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,214.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 123.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 135.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 242.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 300.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 169.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 169.00

Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 574.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 607.00
Mobile Food Service	\$ 252.00
Temporary Food Service Commercial (per day)	\$ 48.00
Temporary Food Service Non Commercial (per day)	\$ 24.00
Food Vending Locations	\$ 34.50
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 200.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 800.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 100.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 400.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 100.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 200.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 200.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0264-2018

Drafting Date: 10/17/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission Updated By-laws

Contact Name: Michael Herman

Contact Telephone Number: (614) 945-4105

Contact Email Address: mpjherman@gmail.com

The Livingston Avenue Area Commission has updated the commission by-laws. See attached.

Legislation Number: PN0271-2018

Drafting Date: 10/30/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission November 13, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
NOVEMBER 13, 2018**

The City Graphics Commission will hold a public hearing on **TUESDAY, NOVEMBER 13, 2018 at 4:15 p.m.** in Room 205, 2nd floor of the Department of Building & Zoning Services, 111 North Front Street.

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.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

01. Application No.: GC18-038

Location: **3230 OLENTANGY RIVER ROAD (43202)**, located on the east side of Olentangy River Road, approximately 1500 feet south of West North Broadway. (010-266362)

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.806(A), Graphics.
To allow automatic changeable copy in the Regional Commercial Overlay.

Proposal: To legitimize an automatic changeable copy ground sign.

Applicant(s): Morales Real Estate Investments
3230 Olentangy River Road
Columbus, Ohio 43202

Property Owner(s): Applicant

Attorney/Agent: Sign Affects, Ltd. c/o Brian Moody
10079 Smith Calhoun Road
Plain City, Ohio 43064

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC18-039

Location: **1551 GEMINI PLACE (43240)**, located at the southwest corner of Gemini Place and Lyra Drive (318-431010180004; Far North Columbus Communities Coalition)

Existing Zoning: L-C-4, Limited Commercial District

Request: Variance(s) to Section(s):
3377.10(B) Permanent on-premise ground signs.
To install a ground sign directed to the same street as an existing side wall sign.

Proposal: To install a ground sign.

Applicant(s): Allen Industries, c/o David Brink
7844 West Central Avenue
Toledo, Ohio 43617

Property Owner(s): Franz A. Geiger, Esq., N.P. Limited Partnership/Polaris AV, LLC
880 Lyra Drive, Suite 550
Columbus, Ohio 43240

Attorney/Agent: Applicant

Planner: Eric R. Snowden, (614) 645-3526; ERSnowden@Columbus.gov

[<mailto:ERSnowden@Columbus.gov>](mailto:ERSnowden@Columbus.gov)

03. Application No.: GC18-040

Location: **2200 IKEA WAY (43240)**, located on the north side of Ikea Way, approximately 900 feet east of Orion Place. (318-44202025006; Far North Columbus Communities Coalition)

Existing Zoning: L-C-4, Limited Commercial District

Request: Variance and Graphics Plan(s) to Section(s):
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the setback for ground signs from 15 feet to 11 feet.
3377.26, Permanent on-premises roof signs.
To allow a graphics for a roof sign.
3377.22, Wall signs and building recesses.
To allow wall signs to extend 2 feet 6 inches above the roofline.
3377.24(D), Wall signs for individual uses.
To allow a wall sign on an elevation that does not front a public right of way or have a public entrance, to allow it to be illuminated and to increase the allowable graphic area from 16 square feet to 80.6 square feet on the north elevation, to 86.2 square feet on the east elevation and to 86.2 square feet on the west elevation.
3377.10(B), Permanent on-premises ground signs.
To allow 2 projecting signs directed to the same street as a proposed ground sign.
3377.18(A), Permanent on-premises projecting signs.
To increase the number of allowed projecting signs from 1 to 2.

Proposal: A sign package to include multiple wall and ground signs as well as a sign that projects above the roof line.

Applicant(s): Swenson's Drive-In Restaurants
680 East Cuyahoga Falls Avenue
Akron, Ohio 44310

Property Owner(s): MG Rome Hilliard LLC
3100 Tremont Road, Suite 200
Columbus, Ohio 43221

Attorney/Agent: David Hodge, Arty
8000 Walton Parkway, Ste. 260
New Albany, Ohio 43054

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov [<mailto:JFFreise@Columbus.gov>](mailto:JFFreise@Columbus.gov)

04. Application No.: GC18-042

Location: **1103 MORSE ROAD (43224)**, located at the southeast corner of Morse Road and North 4th Street (010-103714; Northland Community Council)

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3372.806(A)(C)(E), Graphics.
To allow automatic changeable copy sign within the regional commercial overlay.

Proposal: To allow a gas price sign with automatic changeable copy.

Applicant(s): Speedway Superamerica, LLC
539 South Main Street
Findlay, Ohio 45840

Property Owner(s): Applicant

Attorney/Agent: Stanley W. Young, III/Worthington Signs
1510 Findlay Street

Portsmouth, Ohio 45662
Planner: Eric R. Snowden, (614) 645-3526; ERSnowden@Columbus.gov

05. Application No.: GC18-045

Location: 3430 OHIO HEALTH PARKWAY (43202), located at the terminus of Ohio Health Parkway, approximately 700 feet east of Olentangy River Road (010-183740)
Existing Zoning: C-4, Commercial District
Request: Graphics Plan(s) to Section(s):
3377.26, Permanent on-premises roof signs.
To allow a graphics plan for a roof sign.
Proposal: To allow a graphics plan for two permanent on-premises roof signs.
Applicant(s): Ohio Health Corporation
3535 Olentangy River Road
Columbus, Ohio 43202
Property Owner(s): Applicant
Attorney/Agent: SignCom, Inc., c/o Bruce Sommerfelt
527 West Rich Street
Columbus, Ohio 43215
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.: GC18-036

Location: 3740 WEST DUBLIN-GRANVILLE ROAD (43235), located on the northeast corner of Sawmill Road and West Dublin-Granville Road. (590-231114; Far Northwest Communities Coalition)
Existing Zoning: CPD, Commercial Planned Development District
Request: Special Permit & Variance(s) to Section(s):
3377.11(A), Tenant panels and changeable copy.
To increase the number of tenant panels for a ground sign from 4 to 10.
3377.11(C), tenant panels and changeable copy.
To increase the portion of a ground sign utilized to display tenant panels from 50% to 83%
3377.11(D), Tenant panels and changeable copy.
To reduce the portion of a ground sign utilized to identify the entire use from 50% to 17%.
3378.01(D), General provisions.
A special permit to allow the installation of a permanent off-premises ground sign.
Proposal: To modify an existing ground sign by installing additional tenant panels and reducing the graphic area used to identify the entire use.
Applicant(s): R&R Signs LLC/Tracy Fridenmaker
11700 Winter Road
Amanda, Ohio 43102
Property Owner(s): The Huntington Bank
5555 Cleveland Avenue
Columbus, Ohio 43231
Attorney/Agent: Applicant
Planner: Eric R. Snowden, (614) 645-3526; ERSnowden@Columbus.gov

Legislation Number: PN0272-2018

Drafting Date: 10/30/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Design Rules and Regulations for Small Cells, Wireless Support Structures, & Associated Infrastructure

Contact Name: Frank Williams

Contact Telephone Number: 614-645-0584

Contact Email Address: fdwilliams@columbus.gov

DEPARTMENT OF PUBLIC SERVICE

CITY OF COLUMBUS, OHIO

SUBJECT: City Code Chapter 903 - Design Rules and Regulations for Small Cells, Wireless Support Structures, & Associated Infrastructure

EFFECTIVE DATE: November 13, 2018

By: Division of Infrastructure Management

1. Introduction

1.1 Background

Ohio House Bill 478 ("HB 478"), effective August 1, 2018, modifies the Ohio Revised Code concerning the regulation of wireless service deployed as small cell facilities within the municipal right-of-way. The law's intent is to promote the rapid deployment of small cell facilities within the right-of-way as part of the next generation of wireless service known as "5G". Municipalities are obligated to grant or deny consent in a timely manner, with the recognition that a municipality may adopt design guidelines for the purpose of reviewing proposed small cell facilities. Although exempt from HB 478, small cell facilities proposed for poles owned by the Department of Public Utilities should follow the design guidelines to follow.

1.2 Purpose

The purpose of this document is to provide application procedures and design guidance for a number of potential buildout scenarios related to the deployment of small cell wireless facilities. The document will be used to:

- Provide uniformly applied criteria in a non-discriminatory fashion to all applicants;
- Support wireless service providers in the efficient deployment of small cell technology, to the benefit of residents, businesses, and visitors in the city of Columbus;
- Preserve and enhance the character of the city's neighborhoods and commercial corridors by ensuring that small cell deployments are appropriate for their given context;
- Inform the siting, design, landscaping, screening, camouflaging, public art opportunities, and other pertinent factors in the installation of small cell facilities;
- Promote small cell deployment that is of a high quality of design;
- Provide flexibility to allow for future technological advancements in small cells to be taken into account; and
- Comply with, rather than conflict with or preempt, all applicable state and federal laws, including relevant FCC rulings.

1.3 Applicability

Placement or modification of a small cell facility and/or wireless support structure shall comply with these design guidelines at the time the permit for installation or modification is approved and as amended from time to time. These design guidelines are in addition to other rules and regulations promulgated pursuant to Title 9 and the Department of Public Service's ROW regulations. Wireless support structures owned by the Department of Public Utilities are exempt from the provisions of HB 478. Nonetheless, small cell facilities proposed on wireless support structures owned by the Department of Public Utilities should follow the design guidelines to follow, unless otherwise agreed to by written agreement with the Department of Public Utilities.

2. Application Types

Existing Wireless Support Structure Applications

2.1 Type 1: New Small Cell Facility

This type of application involves the installation of a new small cell facility on an existing structure within the right-of-way. This type of installation is referred to as collocation. This can occur on an existing utility pole, streetlight, traffic signal, or other existing pole. Attachments to poles owned by the Department of Public Utilities will require a separate agreement.

Standard Review Timeframe = 90 Days (Review timelines for attachment to poles owned by the Department of Public Utilities will comply with the pole attachment agreement.)

2.2 Type 2: Substantial Modification of Small Cell Facility

This type of application involves the modification of a small cell facility on an existing structure within the right-of-way that is considered “substantial” under federal law, defined as:

- (1) *It increases the height of the structure by more than 10% or more than ten feet, whichever is greater;*
 - (a) *Changes in height should be measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings’ rooftops; in other circumstances, changes in height should be measured from the dimensions of the wireless support structure, inclusive of originally approved appurtenances and any modifications that were approved prior to the passage of the Spectrum Act.*
- (2) *It involves adding an appurtenance to the body of the wireless support structure that would protrude from the edge of the structure by more than six feet;*
- (3) *It involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for wireless support structures in the public rights-of-way, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure; and/or*
- (4) *It entails any excavation or deployment outside the current site.*

Standard Review Timeframe = 90 Days

2.3 Type 3: Non-Substantial Modification of Small Cell Facility

This type of application involves the modification of a new small cell facility on an existing structure within the right-of-way that is not considered “substantial” under federal law (see above definition of “substantial”). This type of install is referred to as an “eligible facility request”.

Standard Review Timeframe = 60 Days

New Wireless Support Structure Application

2.4 Type 4: New Small Cell Facility

This type of application involves the installation of a new small cell facility on a new wireless support structure within the right-of-way.

For Type 4 applications, the City of Columbus may request dedication of the new wireless support structure to the City of Columbus.

Standard Review Timeframe = 120 Days

Replacement Wireless Support Structure Application

2.5 Type 5: New Small Cell Facility

This type of application involves the installation of a new small cell facility on a new wireless support structure within the right-of-way that is replacing an existing wireless support structure at the same location. This may occur when the existing pole does not meet the needs of the applicant or a proposed small cell facility would not meet the design guidelines as provided by the City of Columbus.

For Type 5 applications, the City of Columbus may request dedication of the new wireless support structure to the City of Columbus.

Standard Review Timeframe = 120 Days

3. Application Requirements

3.1 Pre-Application Meeting

The City strongly recommends a pre-submittal meeting to meet with potential applicants and discuss projects on a conceptual level. The meeting is intended to identify the correct application type and content requirements for any given project, and also to create an informal forum in which applicants and the City can discuss any concerns that should be addressed as soon as possible to avoid any unnecessary delays in the processing of an application and deployment of wireless facilities in the City.

An appointment is required for all pre-submittal meetings. City staff may establish regular hours in which appointments are available. City staff will endeavor to provide applicants with an appointment within approximately five (5) business days after receipt of a written or email request. Each meeting is generally limited to discussion of up to five potential projects, but applicants may request to discuss additional projects provided that the additional time required does not impact other applicants' ability to obtain an appointment.

3.2 Tolling of Applications

The City will toll the timeline for review:

- (a) By mutual agreement between the applicant and the City,
- (b) In cases where the City determines the application is incomplete, or
- (c) When the number of applications is likely to result in difficulty processing them within the time limits noted under Application Types (Section 2) due to staff limitations. This would occur if the City received more than 90 applications within a consecutive 30 day period. For applications beyond the first 90, tolling shall be done as shown in Table 1 below.

Table 1 - Schedule of tolling of applications for small cell facility applications. (See page 5 of the attachment to this public notice named "PN0272-2018 - Design Document")

3.3 Required Submittal Materials

Prior to submitting an application, the applicant is strongly recommended to complete a pre-application meeting. Once completed, an official application may be submitted, to include:

1. A permit application per the Department of Public Service's requirements, to include, at a minimum:
 - a. Name of company seeking permit
 - b. Point of contact
 - i. Mailing address
 - ii. Email address
 - iii. Phone number
 - c. Written documentation of agent designation
2. Application Type (see Section 2).
 - a. For Type 1 and Type 2 applications, the City of Columbus, in order to encourage collocation of small cell facilities by different carriers, may request an access agreement allowing other carriers to use the same wireless support structure where technically feasible. Demonstrative proof must be provided as to why collocation is not feasible.
 - b. For Type 4 and Type 5 applications, the City of Columbus may request dedication of the new wireless support structure to the City of Columbus.
3. Permit Fee of \$250 (2018).
 - a. Future permit fees are as follow: \$275 (August 2023), \$300 (August 2028)
 - b. Fees for attachment to poles owned by the Department of Public Utilities will comply with the pole attachment

agreement.

4. Fully dimensioned site plan (prepared, sealed, stamped, and signed by a Professional Engineer licensed and registered by the State of Ohio).

a. Must depict any existing nearby wireless facilities (including from other carriers), with all existing transmission equipment identified; other improvements; the proposed facility, with all proposed transmission equipment and other improvements; and the boundaries of the area surrounding the proposed facility and any associated access or utility easements and setbacks.

5. Fully dimensioned elevation drawings (prepared, sealed, stamped, and signed by a Professional Engineer licensed and registered by the State of Ohio).

6. Structural Calculations (prepared, sealed, stamped, and signed by a Professional Engineer licensed and registered by the State of Ohio).

7. Color sample of existing pole (if applicable) with proposed paint color for the small cell facility.

8. Photo simulations from a least three reasonable line-of-site locations near the proposed project site.

a. The photo sims must be taken from the viewpoints of the greatest pedestrian or vehicular traffic. Angle of photo sim separation must be at 90 degrees or greater and provide a full profile depiction.

b. Photo sims should include all cabling, conduit, RF stickers, and identification stickers.

c. For existing poles that are leaning and slated for replacement, the photo sim should show the proposed upright pole.

d. Photo sims should accurately reflect any proposed equipment offset from the pole

e. Include date of photo simulation

f. Photo sims should include all equipment proposed, including electric meter (if required), disconnect, and ground mounted equipment.

9. Equipment specifications:

a. Manufacturer name and model number

b. Physical dimensions including, without limitation, height, width, depth, volume and weight with mounts and other necessary hardware;

c. Technical rendering of all external components, including enclosures and all attachment hardware; and

d. The ambient noise level generated from the equipment, if any at 3 feet away and 10 feet away.

10. Landscape plans (for sites with ground-mounted equipment or cabinets)

a. Planting details

b. Plant species

c. Plant quantities

d. Spacing

e. Height/size at installation

f. Projected height/size at maturity

11. RF Compliance Affidavit

a. Applicants must submit a sworn affidavit prepared and signed by an RF engineer with knowledge about the proposed project that affirms the proposed project will be compliant with all applicable governmental regulations in connection with human exposure to radiofrequency emissions. The affidavit must include:

i. All frequencies on which the equipment will operate;

ii. How many channels will be used on each frequency;

iii. The effective radiated power ("ERP") output level in measured watts; and

iv. The height above ground for the lowest point on the lowest transmitter. The required disclosures above must be included for all transmitters on the support structure, which includes without limitation existing collocated antennas and a antennas used for wireless backhaul (such as microwave dish antenna or U/E relay).

12. A webmap with publicly downloadable GIS data displaying a current accounting of active small cell facility locations within the City of Columbus as of the application date (maintained in an ongoing fashion).

3.4 Incomplete Applications

If the City determines during its review that the application is incomplete, the City will notify the applicant and suspend further review until the missing items are provided. Consistent with state and federal requirements, the City will toll the review timeline for incomplete applications. If the City determines the application is still incomplete after receipt of additional application materials, the City will toll the timeline again until the application is deemed complete

4. Siting

4.1 Existing Utility Pole Siting Preferences

The City of Columbus recognizes that every location is unique, however, the following list represents the City's preferences when siting small cells on existing City and non-City owned utility poles. The list is provided in order of preference, with number 1 being the most preferred.

1. Poles that have an existing small cell facility.
2. Guy stubs - Poles that do not have any electrical or communications; they simply provide a structural tie point for a guy wire for a neighboring pole
3. Poles with overhead secondary power conductors only (600 volts or less)
4. Primary electric poles with no attached equipment (with specific City approval for facilities owned by the Department of Public Utilities). Equipment includes transformers, reclosers, switches, capacitors, etc.)

4.2 General Restrictions on New Wood Poles

Collocation of small cell facilities on existing poles is a priority. Where a new pole is proposed at any location, the City reserves the right to require a metal pole rather than a wood pole based on the character of the proposed site location. In particular, new wood poles are strongly discouraged within the following areas:

1. Downtown District
2. East Franklinton District
3. University District
4. Historic Districts
 - a. Brewery District
 - b. German Village
 - c. Italian Village
 - d. Victorian Village
 - e. Other Historic Districts under the purview of the Historic Resources Commission
 - f. Other Historic Districts on the National Register of Historic Places
5. Areas with underground utilities

4.3 New Pole Siting Preferences

In all locations, the City reserves the right to require a metal pole rather than a wood pole based on the character of the proposed site location. New freestanding poles acting as wireless support structures for small cells should be located:

1. At the intersecting property line (parcel line) of two adjoining parcels wherever possible.
2. A minimum of 15 feet away from existing or planned street trees to avoid disturbing the root zone,
3. Spaced an equal distance between trees.
4. So as to not obstruct access to fire hydrants.
5. A minimum of 5 feet from driveways, entrances, or walkways.
6. Outside of the perpendicular extension of the primary street-facing wall plane for single unit and two unit residential buildings (see Figure 1 below)
7. At least 250 feet from other wireless support structures (proposed or existing), not including existing streetlights or utility poles.
8. Aligned within the same plane as existing trees, streetlights, utility poles, and other street furniture located in the amenity zone.
9. So as to not impede, obstruct, or hinder pedestrian, bicyclist, or vehicular travel
10. At least 2 feet from the travel way, edge line, face of curb, sidewalk, bike lane, or shared use path.
11. So as to adhere to existing neighborhood or district based streetscape improvement guidelines.
12. So as to not violate the Americans with Disabilities Act (ADA).
13. Outside of the clear vision triangle as determined by the Department of Public Service.
14. Away from storefront windows, when in a commercial areas, so as to not negatively impact said commercial establishment.
15. So as to not be positioned in front of an individually listed historic building, property or landmark (does not apply

to buildings deemed historic as part of a historic district).

Figure 1 - (See page 9 of the attachment to this public notice named "PN0272-2018 - Design Document")

4.4 Collocation on Existing Poles:

In order to reduce visual clutter, the City encourages the collocation of small cell facilities on existing poles where feasible. If the applicant chooses not to collocate when options appear available, a statement must be provided as to why collocation is not feasible.

4.5 Collocation with other Wireless Carriers:

As noted previously, the City of Columbus seeks to support wireless service providers in the efficient deployment of small cell technology, to the benefit of residents, businesses, and visitors in the city of Columbus. To that end, the City supports the collocation of small cell facilities by different carriers on the same wireless support structure wherever possible. If the applicant chooses to not collocate when options appear available, a statement must be provided as to why collocation is not feasible.

4.6 Existing Small Cell Facility Designs:

Type 2 and Type 3 applications (i.e. modifications to existing small cell facilities) are to be reviewed for consistency with the Design Guidelines. At the time of the application for modifications, the City may request reasonable, technically achievable modifications that are consistent with the Design Guidelines. Additionally, the City encourages the modification of existing non-compliant small cell facilities that would result in facilities that are more consistent with the Design Guidelines.

5. Design Guidelines

5.1 General Design Guidance:

1. **Concealment:** The design of any small cell facility should include concealment elements, including camouflaging and shrouding.

2. **Cabling:**

- a. All cabling shall be hidden within conduit, shrouds, or by other concealment techniques.
- b. For non-wood poles, underground cable or wires should transition directly into the pole base without any external junction box.
- c. Excess cable shall not be spooled, coiled, or stored on the pole except within the approved shroud or cabinet

3. **Paint:** Antennas, brackets (mounting), equipment boxes (excluding ground mounted equipment), shrouds, meters, disconnects, conduits, and all other components of the small cell facility should be painted to match the color of the pole.

4. **Equipment Lighting:** Unless otherwise required for compliance with FAA or FCC regulations, the facility shall not include any permanently installed lights. Any lights associated with the electronic equipment shall be appropriately shielded from public view. This guideline is not meant to prohibit installations on streetlights or the installation of luminaires or additional street lighting on new poles when required by the City.

5. **Advertisement:** All manufacture equipment labels shall be removed, covered (i.e. by shrouding), or painted to match the pole and other equipment. Visibly depressed or indented manufacturer logos or names should be avoided, or filled in to match the equipment.

6. **Vaulting:** Installation in Underground Area: Where existing equipment and utilities are located underground, the City may at its discretion, require the installation of pad-mounted or vault-mounted equipment. Undergrounding of utilities is generally encouraged throughout the City.

7. **Height:**

- a. The height of new wireless support structures, including the small cell facility itself, should not exceed 40 feet, except in areas where the predominant character is industrial in nature, in which case the height should not exceed 50 feet.
- b. For an existing wireless support structure, the antenna and any associated shroud may be located at the top of the existing structure, but may not increase the height be more than 5 feet.

8. **Stickers:** Excessive stickers are discouraged. Where stickers are required by FCC regulation or for identification, the background of the sticker should match the color of the equipment, with black lettering, unless otherwise required by law.

- a. **RF Warning Labels:** Utilize the smallest and lowest visibility RF warning stickers required by law, with the sticker placed as close to the antenna as possible.

- i. For areas with nearby residential, place the sticker facing the street.
- ii. Otherwise, place the sticker facing away from the street.

b. **Identification Label:** Identification of the small cell facility owner should be limited to a single sticker no larger than 4 inches by 6 inches. The background of the sticker should be the same color as the equipment, and should be placed on the bottom of the equipment shroud if possible. Alternatively, the label may be placed on the equipment opposite the direction of vehicular travel on the adjacent roadway. The label should include:

- i. Carrier name
- ii. Location identification information
- iii. Emergency telephone number

5.2 Antenna Design Guidance:

1. Antennas:

- a. The antenna(s) associated with the first installation should be top-mounted and concealed within a radome that also conceals the cable connections, antenna mount and other hardware.
- b. Top-mounted antennas should be directly mounted to the pole or utilize a short extension that is full shrouded. Very tall extensions are generally not supported.
- c. Top-mounted antennas should be centered on the pole, not offset.
- d. Top-mounted antennas should be the same diameter of the pole at the point of attachment, and should appear as a seamless vertical extension of the pole.
- e. When a larger diameter antenna is required, the diameter should be no larger than 14 inches in diameter and include a smooth tapered shroud from the pole to the antenna.
- f. Top-mounted antennas should be no larger than 5 feet tall, including the antenna itself, radio head, mounting bracket, and all other hardware necessary for a complete installation.
- g. The antennas should be non-reflective and painted to match the pole (wireless support structure).
- h. Top-mounted antennas should not be installed on poles with primary electric wires. All antennas on primary electric poles shall be installed in the pole's communication space.
- i. The City may approve one side-mounted antenna per pole with the initial installation, in lieu of a top-mounted antenna, if, in the City's discretion, the side-mounted antenna would be more appropriate given the built environment, neighborhood character, and overall site appearance.
- j. Side-mounted antennas should conceal all cabling within the antenna arm extension.
- k. Side-mounted antennas should be installed parallel to the roadway.
- l. Antenna may not exceed 6 cubic feet in volume

2. **Wireless Backhaul:** The City generally discourages the use of microwave or other wireless backhaul that requires additional or separate antennas, with wired backhaul being preferred.

3. **GPS Antennas:** Where necessary for the operations of the small cell facility, GPS antennas should be built into the proposed primary antenna rather than added after the fact.

5.3 Electric Meter Design Guidance:

1. **Flat Rate:** Generally, utility-grade metering is preferred. However, flat rate electric service may be negotiated for installations where a "glass bubble" meter is impractical.

2. **Glass Bubble Meter:** If a glass bubble meter is proposed, the applicant should use a meter with a slim profile cabinet as shown in Figure 2.

3. **One Meter:** For poles with multiple wireless carriers, one electric meter (if present, or required) should serve all carriers, if feasible.

4. **Disconnect Switches:** Place disconnect switches above or below the meter (when present) rather than to the side of the meter.

Figure 2 - (See page 13 of the attachment to this public notice named "PN0272-2018 - Design Document")

5.4 General Equipment Design Guidance:

- 1. **Number of Shrouds:** Generally, only one equipment shroud, containing all required small cell equipment, should be

installed per pole. In cases where there are multiple wireless carriers using a pole, equipment shrouds should be the same width and color and stacked to present a unified design aesthetic.

2. **Sound:** Passive cooling (no noise generation) is preferred. If active cooling is required, the following guidelines apply for sound limits.

- a. Goal of less than 30 decibels within 3 feet of any property line.
- b. Maximum of 45 decibels within 3 feet of any residential property line or park
- c. Maximum of 55 decibels within 10 feet of all other property lines

3. **Equipment, Cabling, & Conduit Attachments:**

a. For existing and proposed wood poles, all equipment, cabling, & conduit attachments should be flush with the pole.

b. All wires, cables, and connections shall be located within the smallest diameter channel, conduit, u-guard, or shroud feasible, with a maximum diameter of 4", painted to match the pole.

c. If existing pole limitations restrict this, pole replacement should be considered.

d. If an offset from the pole is necessary for equipment, the shroud should include wings that fully conceal the offset.

5.5 Pole Mounted Equipment:

1. When pole-mounted equipment is either permitted or required, all equipment other than the antenna(s), electric meter and disconnect switch must be concealed within an equipment shroud.

2. The equipment should be installed no lower than 15 feet above ground level.

3. The equipment shroud must be non-reflective and painted to match the existing pole.

4. It is preferred that equipment shrouds be mounted flush to the pole, subject to the pole owner's approval.

5. Standoff mounts are permitted for the equipment shroud, but may not exceed six (6") inches and must include metal flaps (or "wings") to conceal the space between the shroud and the pole.

5. Pole mounted equipment, including shrouds, should be long and narrow, with a target width equal to that of the pole.

6. Pole mounted equipment, including shrouds, should face away from nearby residential windows, where present.

7. The equipment shroud, electric meter, and disconnect should be placed on the same side of the pole and stacked as closely as possible along a common centerline.

8. Equipment may not exceed 28 cubic feet in volume

5.6 Ground Mounted Equipment Design Guidance:

1. Where ground mounted equipment or boxes are proposed the following apply:

a. **Suburban Commercial Areas -**

i. Ground mounted equipment should be 100% screened using evergreen plant material and shown on the landscape plan.

ii. The ground mounted equipment should be painted to blend in with the landscaped screening to the greatest extent possible.

b. **Urban Commercial Areas -**

i. Ground mounted equipment is discouraged, with vaulting encouraged for areas where utilities are located underground.

ii. Ground mounted equipment may be supportable if located in a box with a public art wrap (Columbus Art Commission review may be necessary) or camouflaged as part of a street furniture option or bus shelter. See Figure 3 for an example of each.

Figure 3 - (See page 15 of the attachment to this public notice named "PN0272-2018 - Design Document")

5.7 New Pole Design Guidance:

1. **New Poles with Blank Connections:** The City may require that for Type 4 and Type 5 applications, that the new pole include blank connections for City use such as cameras, food truck connections, wi-fi, wayfinding signage, or banners.

a. A minimum of 15% of the pole design structural capacity shall be reserved for future City installations.

2. **New Integrated & Standalone Metal Poles:**

- a. Base equipment cabinet should be round to match diameter below.
- b. Base equipment cabinet preferred diameter is 16 inches, with a maximum of 20 inches.
- c. A decorative transition or base cover should be installed as a transition to the pole
- d. Base equipment cabinet should be no taller than 5 feet in height.
- e. Base equipment cabinet shall not have a continuous horizontal surface greater than 1.5 inches, to avoid accumulation of debris and litter,
- f. Pole should create a cohesive architectural aesthetic

Figure 4 - (See page 17 of the attachment to this public notice named "PN0272-2018 - Design Document")

Figure 5 - (See page 18 of the attachment to this public notice named "PN0272-2018 - Design Document")

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0274-2018

Drafting Date: 10/30/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Public Hearing on 2019 Proposed Utilities Rate Adjustments

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcCain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Thursday - November 15, 2018 at 5:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2019 Water and Sewage Rates for the City of Columbus. Also being discussed will be payment assistance programs for low income residents and seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Date: Thursday - November 15, 2018

Time: 5:00pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between the hours of 8:00am and 5:00pm on the day of the hearing.

This hearing will be available streaming live on the CTV website. It will also be made available to the public on the Columbus.gov YouTube channel after the event.

Legislation Number: PN0275-2018

Drafting Date: 10/31/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front Street, Columbus Ohio 43215

Legislation Number: PN0279-2018

Drafting Date: 11/1/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Title:RULE AND REGULATION NO. 18-02/WATER TAP SERVICE REQUIREMENTS

Contact Name: Virginia Dorsey

Contact Telephone Number: (614) 645-7541

Contact Email Address: vldorsey@columbus.gov

OFFICIAL NOTICE

WATER SERVICE TAP REQUIREMENTS

RULES AND REGULATIONS NO. 18-02

Division of Water Department of Public Utilities

See Attached

Legislation Number: PN0280-2018

Drafting Date: 11/1/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Building and Zoning Services Proposed Changes to the Fee Schedule

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

What: Columbus City Council Member Priscilla R Tyson, Chair of Columbus City Council's Zoning Committee will host a public hearing to review changes which have been proposed to the fee schedule for the Department of Building and Zoning Services. The Director of the Department of Building and Zoning Services and his staff will present an overview of the proposed changes.

When: Wednesday, November 14, 2018 at 4:00 p.m.

Where: Columbus City Hall
City Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

Public Testimony:

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4:00 p.m., on the day of the said hearing. The meeting will broadcast live on CTV, Columbus' cable access Channel 3.

Legislation Number: PN0281-2018

Drafting Date: 11/1/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM

Contact Name: Virginia Dorsey

Contact Telephone Number: (614) 645-7541

Contact Email Address: vldorsey@columbus.gov

OFFICIAL NOTICE

LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM

RULES AND REGULATIONS NO. 18-03

Division of Sewerage and Drainage Department of Public Utilities

See Attached

Legislation Number: PN0282-2018

Drafting Date: 11/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Livingston Avenue Area Commission Election Results

Contact Name: Michael Herman

Contact Telephone Number: (614)580-8365

Contact Email Address: mpherman@gmail.com

The Livingston Avenue Area Commission (LAVA-C) Election for the office of Commissioner was held November 1, 2018.

The official election results are as follows:

David Gray - 78 votes

Jennifer Thomas - 69 votes

Jeremy Wachtel - 62 votes

Andrew Verhage - 61 votes

Mustafaa Shabazz - 54 votes

Brenten Johnson - 48 votes

Mario Fleming - 45 votes

David Gray, Jennifer Thomas and Jeremy Wachtel will serve in the three (3) open seats for a full three year term (Jan 2019 - Dec 2021); Andrew Verhage will serve the remainder of the vacant seat for a one (1) year term (Jan 2019 - Dec 2019).

On behalf of the Election Committee I would like to thank everyone who came out to vote last night.

Michael P.

Legislation Number: PN0283-2018

Drafting Date: 11/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: September 2018 Update Period List of Registered Active Legislative Agents

Contact Name: James Lewis
Contact Telephone Number: (614) 724-4690
Contact Email Address: jalewis@columbus.gov

[See Attached.](#)

Legislation Number: PN0284-2018

Drafting Date: 11/6/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Amend Chapter 223 of the Columbus City Health Code

Contact Name: John Richter

Contact Telephone Number: 614-645-5625

Contact Email Address: johnr@columbus.gov

The following resolution will be presented at the Columbus Board of Health meeting on Tuesday, December 18th, 2018.

Resolution No. 18-31

To amend Chapter 223 of the Columbus City Health Code regarding regulations and fees for the Private Water System Program.

WHEREAS, Fees approved by Chapter 223 must be in agreement with State of Ohio rules; and

WHEREAS, Columbus Public Health is surveyed as prescribed by Ohio Administrative Code Chapter 3701-28-05(A); and

WHEREAS, review of program fees as set in Ohio Administrative Code Chapter 3701-28-06, was performed and required that the Chapter 233 fee penalty be modified to conform to this section;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Section 223 of the Columbus City Health Code be amended to read as follows:

Chapter 223
Private Water Systems
(Last Amended 4/17/2007)

223.01 Approval of State Regulations.

223.02 Fees

CROSS REFERENCES

Ohio Health Department rules - see OAC Ch. 3701.28

223.01 APPROVAL OF STATE REGULATIONS.

Chapter 3701-28 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City. (Resolution 81-2, adopted 2/25/1981)

223.02 FEES

There is levied and assessed in each fee category specified in section 3701-28-061 of the Ohio Administrative Code that amount as specified in chapter 3701-28 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, plus the following fee:

(A) Each application for a permit to construct or install a new private water system for a single-family dwelling shall be accompanied by a fee of two hundred fifty dollars (\$250.00).

(B) Each application for a permit to construct or install a new private water system for other than a single-family dwelling

shall be accompanied by a fee of three hundred dollars (\$300.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.

(C) Each application for a permit to alter an existing private water system for a single-family dwelling shall be accompanied by a fee of one hundred seventy-five dollars (\$175.00).

(D) Each application for a permit to alter an existing private water system for other than a single-family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.

(E) Each application for a permit to seal a private water system for a single-family dwelling shall be accompanied by a fee of sixty-five dollars (\$65.00).

(F) Each application for a permit to seal a private water system for other than a single-family dwelling shall be accompanied by a fee of sixty-five dollars (\$65.00).

(G) Each application for a variance, to be issued under section 3701-28-21 of the Ohio Administrative Code, shall be accompanied by a fee of one hundred dollars (\$100.00).

(H) Each water hauler vehicle inspected shall be assessed a fee of thirty dollars (\$30.00), and shall display a current approval sticker issued by Columbus Public Health.

(I) A fee of forty-five dollars (\$45.00) shall be assessed, due and payable, in advance, for each water sample collected for bacteriological analysis; this would include any processing and filing for water samples.

(J) The construction of a test well for any private water system shall be assessed a fee of one hundred dollars (\$100.00), due and payable, in advance.

(K) The construction of a pond for a single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00).

(L) The conversion of a well not previously approved as a private water system into a private water system for a single family dwelling shall be accompanied by a fee of one hundred seventy-five dollars (\$175.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.

(M) The conversion of a well not previously approved as a private water system into a private water system for a non-single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.

(N) The inspection of a private water systems contractor as authorized under paragraph (F) of rule 3701-28-04 of the Administrative Code, shall be assessed a fee of one hundred fifty dollars (\$150.00).

(O) Pursuant to Ohio Revised Code 3709.09, any payment that is not received by the date on which the payment is due, or when a permit is not issued prior to applicable permit-required activity, is subject to a penalty equal to twenty-five percent of the applicable fee.

Legislation Number: PN0285-2018

Drafting Date: 11/6/2018

Current Status: Clerk's Office for Bulletin

Version: 1

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 Thursday, December 6, 2018: Jacobi Carbons, 432 McCormick Boulevard, Columbus, Ohio 43213; Worthington Steel Company, 1127 Dearborn Drive, Columbus, OH 43085.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. November 13, 2018, through December 4, 2018, 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 via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0286-2018

Drafting Date: 11/6/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

*Monday, November 19, 2018 @ 1:00
111 N. Front Street-2nd Floor Hearing Room*

1. **Case Number PMA-370**
 - Appellant:** Marat Wisebond
 - Property:** 2714 Howey Road
 - Inspector:** Brandon Retherford
 - Accela#:** 18440-04262

2. **Case Number PMA-371**
 - Appellant:** Ohio Property Company LLC
 - Property:** 518 S. Eureka Avenue
 - Inspector:** Jody Young
 - Accela#:** 18450-02040

3. **Case Number PMA-372**
 - Appellant:** Ohio Property Company LLC
 - Property:** 1132 Oakwood Avenue
 - Inspector:** Maria Gonzales
 - Accela#:** 18441-00873/18440-05126

4. **Case Number PMA-374**
 - Appellant:** Rodney Blacksher
 - Property:** 2866 Audubon Rd.
 - Inspector:** Brandon Retherford
 - Accela#:** 18475-17439

3. Case Number PMA-375
Appellant: South German Village LLC
Property: 317 Taylor Avenue
Inspector: Annie Gease
Accela#: 18440-06173

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: PN0288-2018

Drafting Date: 11/8/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Public Service Director's Order -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: 11/02/2018

Contact Name: Stephanie Mills

Contact Telephone Number: 614-645-6328

Contact Email Address: sjmills@columbus.gov

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

For Bulletin Use Only

NA

- One Way Traffic New One Way Installation

Parking Regulations

The parking regulations on the 415 foot long blockface along the side of N 6 TH ST from E 2 AVE extending to E 3RD AVE shall be:

Range in Feet Regulation

0 - 415 NO PARKING/STREET SWEEPING 8A-4P 3RD TUE MAY/AUG/NOV

0 - 413 NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV

0 - 48 NO STOPPING ANYTIME

0 - 64 NO STOPPING ANYTIME

0 - 50 NO STOPPING ANYTIME

48 - 383 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED

48 - 383 NO PARKING PERMIT SNC EXEMPT

50 - 115 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED

50 - 115 NO PARKING PERMIT SNC EXEMPT
64 - 374 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
64 - 374 NO PARKING PERMIT SNC EXEMPT
115 - 185 NO STOPPING ANYTIME
185 - 249 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
185 - 249 NO PARKING PERMIT SNC EXEMPT
249 - 308 NO STOPPING ANYTIME
308 - 373 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
308 - 373 NO PARKING PERMIT SNC EXEMPT
373 - 615 NO STOPPING ANYTIME
374 - 415 NO STOPPING ANYTIME
383 - 413 NO STOPPING ANYTIME

Page: 1

The parking regulations on the 267 foot long blockface along the side of N 4 TH ST from AUDEN extending to E 1ST AVE shall be:

Range in Feet Regulation

0 - 44 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 24 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 13 NO STOPPING ANYTIME
0 - 74 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 23 NO STOPPING ANYTIME
0 - 37 NO STOPPING ANYTIME
0 - 27 NO STOPPING ANYTIME
0 - 34 NO STOPPING ANYTIME
0 - 35 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 189 NO STOPPING ANYTIME
0 - 112 MISC PARKING REGULATION BUS STOP ONLY
0 - 116 MISC PARKING REGULATION BUS STOP ONLY
13 - 77 3 HR PARKING 3 HR PARKING 8A - 10P
23 - 165 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
23 - 165 NO PARKING NO PARKING 10P - 8A
23 - 165 NO PARKING PERMIT SNC EXEMPT
24 - 235 3 HR PARKING 3 HR PARKING 8A - 10P
27 - 177 3 HR PARKING 3 HR PARKING 8A - 10P
30 - 273 3 HR PARKING 3 HR PARKING 8A - 10P
30 - 174 3 HR PARKING 3 HR PARKING 8A - 10P
34 - 124 3 HR PARKING 3 HR PARKING 8A - 10P
35 - 120 3 HR PARKING 3 HR PARKING 8A - 10P
37 - 175 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
37 - 175 NO PARKING NO PARKING 10P - 8A
37 - 175 NO PARKING PERMIT SNC EXEMPT
40 - 529 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
40 - 290 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
40 - 290 NO PARKING NO PARKING 10P - 8A
40 - 529 NO PARKING PERMIT SNC EXEMPT

Page: 2

40 - 290 NO PARKING PERMIT SNC EXEMPT
44 - 211 3 HR PARKING 3 HR PARKING 8A - 10P
65 - 332 3 HR PARKING 3 HR PARKING 8A - 10P
74 - 578 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED

74 - 578 NO PARKING NO PARKING 10P - 8A
74 - 578 NO PARKING PERMIT SNC EXEMPT
77 - 190 NO STOPPING ANYTIME
112 - 176 3 HR PARKING 3 HR PARKING 8A - 10P
116 - 346 3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
116 - 346 NO PARKING PERMIT SNC EXEMPT
120 - 148 NO STOPPING ANYTIME
124 - 143 NO STOPPING ANYTIME
143 - 157 MISC PARKING REGULATION NAMELESS ALLEY
148 - 160 MISC PARKING REGULATION NAMELESS ALLEY
157 - 186 NO STOPPING ANYTIME
160 - 201 NO STOPPING ANYTIME
165 - 306 NO STOPPING ANYTIME
174 - 210 NO STOPPING ANYTIME
175 - 197 NO STOPPING ANYTIME
176 - 225 NO STOPPING ANYTIME
177 - 196 NO STOPPING ANYTIME
186 - 324 3 HR PARKING 3 HR PARKING 8A - 10P
201 - 277 3 HR PARKING 3 HR PARKING 8A - 10P
211 - 267 NO STOPPING ANYTIME
235 - 375 MISC PARKING REGULATION BUS STOP ONLY
273 - 315 NO STOPPING ANYTIME
277 - 311 NO STOPPING ANYTIME
290 - 308 NO STOPPING ANYTIME
324 - 379 NO STOPPING ANYTIME
332 - 382 NO STOPPING ANYTIME
346 - 414 NO STOPPING ANYTIME
529 - 562 LOADING ZONE ONLY
562 - 620 NO STOPPING ANYTIME
578 - 692 NO STOPPING ANYTIME
692 - 708 MISC PARKING REGULATION NAMELESS ALLEY

Page: 3

708 - 854 NO STOPPING ANYTIME

The parking regulations on the 602 foot long blockface along the side of WORTHINGTON ST from KING AVE extending to W

8TH AVE shall be:

Range in Feet Regulation

0 - 43 NO STOPPING ANYTIME
43 - 143 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
143 - 168 NO STOPPING ANYTIME
168 - 183 MISC PARKING REGULATION NAMELESS ALLEY
183 - 206 NO STOPPING ANYTIME
206 - 409 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
409 - 427 NO STOPPING ANYTIME
427 - 445 MISC PARKING REGULATION NAMELESS ALLEY
445 - 466 NO STOPPING ANYTIME
466 - 506 30 MIN PARKING METER 8A-10P EX SUN & HOLIDAYS
506 - 570 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
570 - 602 NO STOPPING ANYTIME

The parking regulations on the 2717 foot long blockface along the side of PETZINGER RD from E COLLEGE AVE extending to KINGSROWE CT shall be:

Range in Feet Regulation

0 - 786 NO PARKING ON ROADWAY OR GRASS
786 - 2717 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 957 foot long blockface along the side of N HIGH ST from E 12TH AVE extending to CAMPUS PL shall be:

Range in Feet Regulation

- 0 - 49 NO STOPPING ANYTIME
- 49 - 249 2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
- 249 - 326 MISC PARKING REGULATION BUS STOP ONLY
- 326 - 410 NO STOPPING ANYTIME
- 410 - 697 2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
- 697 - 793 NO STOPPING ANYTIME
- 793 - 929 2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
- 929 - 957 NO STOPPING ANYTIME

The parking regulations on the 349 foot long blockface along the side of AVALON PL from N DAWSON AVE extending to N

CASSADY AVE shall be:

Range in Feet Regulation

- 0 - 349 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 4

The parking regulations on the 550 foot long blockface along the side of MILLER AVE from E WHITTIER ST extending to E KOSSUTH ST shall be:

Range in Feet Regulation

- 0 - 523 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 523 - 550 NO STOPPING ANYTIME

The parking regulations on the 421 foot long blockface along the side of HILDRETH AVE from WINNER AVE extending to GRAHAM ST shall be:

Range in Feet Regulation

- 0 - 246 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 246 - 269 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 269 - 421 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1460 foot long blockface along the side of N 21ST ST from E LONG ST extending to MT VERNON AVE shall be:

Range in Feet Regulation

- 0 - 34 NO STOPPING ANYTIME
- 34 - 160 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 160 - 175 MISC PARKING REGULATION NAMELESS ALLEY
- 175 - 298 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 298 - 321 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 321 - 1460 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 214 foot long blockface along the side of N HIGH ST from BRICKEL ST extending to E LINCOLN ST shall be:

Range in Feet Regulation

- 0 - 49 NO STOPPING ANYTIME
- 49 - 122 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
- 122 - 186 VALET ZONE 5P-12A EVERYDAY
- 122 - 186 3 HR PARKING METER 8A-5P MON - SAT
- 186 - 214 NO STOPPING ANYTIME

The parking regulations on the 1361 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be:

Range in Feet Regulation

- 0 - 868 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 868 - 892 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 892 - 926 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 926 - 946 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 946 - 1114 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 1114 - 1160 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

1160 - 1361 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 5

The parking regulations on the 320 foot long blockface along the side of E JENKINS AVE from BRUCK ST extending to S 8TH ST shall be:

Range in Feet Regulation

0 - 26 NO STOPPING ANYTIME

26 - 320 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 411 foot long blockface along the side of E DESHLER AVE from WASHINGTON AVE extending to PARSONS AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 378 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

378 - 411 NO STOPPING ANYTIME

The parking regulations on the 316 foot long blockface along the side of FRANKLIN AVE from S 22ND ST extending to OHIO

ST shall be:

Range in Feet Regulation

0 - 54 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

54 - 98 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

98 - 316 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 736 foot long blockface along the side of HAYDEN AVE from Cable extending to EOP shall be:

Range in Feet Regulation

0 - 485 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

485 - 508 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

508 - 736 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 776 foot long blockface along the side of S EUREKA AVE from WICKLOW RD extending to FREMONT ST shall be:

Range in Feet Regulation

0 - 388 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

388 - 400 MISC PARKING REGULATION NAMELESS ALLEY

400 - 620 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

620 - 645 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

645 - 700 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

700 - 776 NO STOPPING ANYTIME

The parking regulations on the 240 foot long blockface along the side of CLEVELAND AVE from MYRTLE AVE extending to

ARLINGTON AVE shall be:

Range in Feet Regulation

0 - 115 NO STOPPING ANYTIME

115 - 220 1 HR PARKING 8A-6P WEEKDAYS

220 - 240 NO STOPPING ANYTIME

Page: 6

The parking regulations on the 568 foot long blockface along the side of HEATON PL from HEATON RD extending to HEATON RD shall be:

Range in Feet Regulation

0 - 142 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 115 NO STOPPING ANYTIME

30 - 525 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

115 - 303 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

142 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

303 - 525 NO STOPPING ANYTIME

340 - 568 NO STOPPING ANYTIME

525 - 873 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

525 - 555 NO STOPPING ANYTIME

873 - 1093 NO STOPPING SCHOOL DAYS 8A-4P, EXCEPT BUSES

1093 - 1235 NO STOPPING ANYTIME

The parking regulations on the 350 foot long blockface along the side of S HIGH ST from W INNIS AVE extending to E WOODROW AVE shall be:

Range in Feet Regulation

0 - 110 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

110 - 150 LOADING ZONE ONLY

150 - 350 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 7

The parking regulations on the 614 foot long blockface along the side of CARPENTER ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

Range in Feet Regulation

0 - 41 NO STOPPING ANYTIME

0 - 15 NO STOPPING ANYTIME

0 - 32 NO STOPPING ANYTIME

0 - 26 NO STOPPING ANYTIME

0 - 15 NO STOPPING ANYTIME

0 - 27 NO STOPPING ANYTIME

15 - 311 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

15 - 311 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

15 - 311 NO PARKING PERMIT CH EXEMPT

15 - 311 NO PARKING PERMIT CH EXEMPT

26 - 133 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

26 - 133 NO PARKING PERMIT CH EXEMPT

27 - 279 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

27 - 279 NO PARKING PERMIT CH EXEMPT

32 - 279 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

32 - 279 NO PARKING PERMIT CH EXEMPT

41 - 154 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

41 - 154 NO PARKING PERMIT CH EXEMPT

114 - 137 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

133 - 153 NO STOPPING ANYTIME

153 - 170 MISC PARKING REGULATION NAMELESS ALLEY

154 - 173 NO STOPPING ANYTIME

170 - 188 NO STOPPING ANYTIME

173 - 189 MISC PARKING REGULATION NAMELESS ALLEY

188 - 602 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

188 - 602 NO PARKING PERMIT CH EXEMPT

189 - 209 NO STOPPING ANYTIME

209 - 599 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

209 - 599 NO PARKING PERMIT CH EXEMPT

279 - 347 NO STOPPING ANYTIME

279 - 347 NO STOPPING ANYTIME

311 - 332 NO STOPPING ANYTIME

311 - 332 NO STOPPING ANYTIME

Page: 8

599 - 614 NO STOPPING ANYTIME

602 - 617 NO STOPPING ANYTIME

The parking regulations on the 615 foot long blockface along the side of GILBERT ST from E LIVINGSTON AVE extending to

NEWTON ST shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
0 - 31 NO STOPPING ANYTIME
0 - 60 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
15 - 315 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 621 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 315 NO PARKING PERMIT CH EXEMPT
15 - 621 NO PARKING PERMIT CH EXEMPT
31 - 280 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 280 NO PARKING OTHER TIMES
40 - 133 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
40 - 133 NO PARKING PERMIT CH EXEMPT
60 - 133 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
60 - 133 NO PARKING PERMIT CH EXEMPT
133 - 153 NO STOPPING ANYTIME
133 - 153 NO STOPPING ANYTIME
153 - 170 MISC PARKING REGULATION NAMELESS ALLEY
153 - 170 MISC PARKING REGULATION NAMELESS ALLEY
170 - 190 NO STOPPING ANYTIME
170 - 190 NO STOPPING ANYTIME
190 - 598 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
190 - 598 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
190 - 598 NO PARKING PERMIT CH EXEMPT
190 - 598 NO PARKING PERMIT CH EXEMPT
280 - 310 NO STOPPING ANYTIME
315 - 335 NO STOPPING ANYTIME
598 - 615 NO STOPPING ANYTIME
598 - 615 NO STOPPING ANYTIME
621 - 675 NO STOPPING ANYTIME

Page: 9

The parking regulations on the 609 foot long blockface along the side of S 22 ND ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

Range in Feet Regulation

0 - 151 NO STOPPING ANYTIME
0 - 25 NO STOPPING ANYTIME
25 - 287 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
25 - 287 NO PARKING PERMIT CH EXEMPT
151 - 166 MISC PARKING REGULATION NAMELESS ALLEY
166 - 181 NO STOPPING ANYTIME
181 - 585 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
181 - 585 NO PARKING PERMIT CH EXEMPT
287 - 302 NO STOPPING ANYTIME
302 - 317 MISC PARKING REGULATION NAMELESS ALLEY
317 - 332 NO STOPPING ANYTIME
332 - 588 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
332 - 588 NO PARKING PERMIT CH EXEMPT
565 - 585 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
585 - 609 NO STOPPING ANYTIME
588 - 645 NO STOPPING ANYTIME

Page: 10

The parking regulations on the 152 foot long blockface along the side of E SYCAMORE ST from PARSONS AVE extending to LISLE ALY shall be:

Range in Feet Regulation

0 - 152 NO STOPPING ANYTIME
0 - 152 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 10 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
10 - 135 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
10 - 135 NO PARKING PERMIT CH EXEMPT
15 - 131 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 131 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 129 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 131 NO PARKING PERMIT CH EXEMPT
15 - 131 NO PARKING PERMIT CH EXEMPT
15 - 129 NO PARKING PERMIT CH EXEMPT
20 - 131 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 131 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 132 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 137 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 125 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 135 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 129 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 125 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 130 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

Page: 11

20 - 135 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 131 NO PARKING PERMIT CH EXEMPT
20 - 131 NO PARKING PERMIT CH EXEMPT
20 - 132 NO PARKING PERMIT CH EXEMPT
20 - 137 NO PARKING PERMIT CH EXEMPT
20 - 125 NO PARKING PERMIT CH EXEMPT
20 - 135 NO PARKING PERMIT CH EXEMPT
20 - 129 NO PARKING PERMIT CH EXEMPT
20 - 125 NO PARKING PERMIT CH EXEMPT
20 - 130 NO PARKING PERMIT CH EXEMPT
20 - 135 NO PARKING PERMIT CH EXEMPT
125 - 150 NO STOPPING ANYTIME
125 - 150 NO STOPPING ANYTIME
129 - 149 NO STOPPING ANYTIME
129 - 149 NO STOPPING ANYTIME
130 - 150 NO STOPPING ANYTIME
131 - 151 NO STOPPING ANYTIME
131 - 151 NO STOPPING ANYTIME
131 - 151 NO STOPPING ANYTIME
131 - 151 NO STOPPING ANYTIME

132 - 152 NO STOPPING ANYTIME
135 - 150 NO STOPPING ANYTIME
135 - 155 NO STOPPING ANYTIME
135 - 155 NO STOPPING ANYTIME
137 - 152 NO STOPPING ANYTIME

Page: 12

The parking regulations on the 150 foot long blockface along the side of E BECK ST from PARSONS AVE extending to LISLE ALY shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 10 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
10 - 135 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
10 - 135 NO PARKING PERMIT CH EXEMPT
20 - 120 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 120 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 135 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 120 NO PARKING PERMIT CH EXEMPT
20 - 120 NO PARKING PERMIT CH EXEMPT
20 - 135 NO PARKING PERMIT CH EXEMPT
120 - 150 NO STOPPING ANYTIME
120 - 150 NO STOPPING ANYTIME
135 - 155 NO STOPPING ANYTIME
135 - 155 NO STOPPING ANYTIME

The parking regulations on the 315 foot long blockface along the side of JACKSON ST from WAGER ST extending to ANN ST shall be:

Range in Feet Regulation

0 - 230 NO STOPPING ANYTIME
230 - 290 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
230 - 290 NO PARKING PERMIT CH EXEMPT
290 - 315 NO STOPPING ANYTIME

Page: 13

The parking regulations on the 354 foot long blockface along the side of WAGER ST from E SYCAMORE ST extending to E BECK ST shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 27 NO STOPPING ANYTIME
0 - 27 NO STOPPING ANYTIME
20 - 334 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 334 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 334 NO PARKING PERMIT CH EXEMPT
20 - 334 NO PARKING PERMIT CH EXEMPT
27 - 266 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
27 - 266 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
27 - 51 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
27 - 266 NO PARKING PERMIT CH EXEMPT
27 - 266 NO PARKING PERMIT CH EXEMPT
266 - 289 NO STOPPING ANYTIME
266 - 289 NO STOPPING ANYTIME
334 - 354 NO STOPPING ANYTIME
334 - 354 NO STOPPING ANYTIME

Page: 14

The parking regulations on the 355 foot long blockface along the side of ANN ST from E SYCAMORE ST extending to E BECK ST shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 31 NO STOPPING ANYTIME
0 - 31 NO STOPPING ANYTIME
20 - 229 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 335 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 229 NO PARKING PERMIT CH EXEMPT
20 - 335 NO PARKING PERMIT CH EXEMPT
31 - 255 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 271 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 255 NO PARKING PERMIT CH EXEMPT
31 - 271 NO PARKING PERMIT CH EXEMPT
114 - 141 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
151 - 174 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
229 - 260 NO STOPPING ANYTIME
255 - 287 NO STOPPING ANYTIME
260 - 340 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
260 - 340 NO PARKING PERMIT CH EXEMPT
271 - 563 NO STOPPING ANYTIME
335 - 355 NO STOPPING ANYTIME
340 - 355 NO STOPPING ANYTIME

Page: 15

The parking regulations on the 357 foot long blockface along the side of S 17 TH ST from E SYCAMORE ST extending to E BECK ST shall be:

Range in Feet Regulation

0 - 47 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 19 NO STOPPING ANYTIME
0 - 19 NO STOPPING ANYTIME
19 - 257 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
19 - 262 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
19 - 257 NO PARKING PERMIT CH EXEMPT
19 - 262 NO PARKING PERMIT CH EXEMPT
20 - 337 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 337 NO PARKING PERMIT CH EXEMPT
47 - 337 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
47 - 337 NO PARKING PERMIT CH EXEMPT
188 - 219 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
242 - 263 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
257 - 455 NO STOPPING ANYTIME
262 - 273 NO STOPPING ANYTIME
337 - 357 NO STOPPING ANYTIME
337 - 357 NO STOPPING ANYTIME

Page: 16

The parking regulations on the 360 foot long blockface along the side of S 18 TH ST from E SYCAMORE ST extending to E BECK ST shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
20 - 340 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

20 - 151 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 284 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 340 NO PARKING PERMIT CH EXEMPT
20 - 151 NO PARKING PERMIT CH EXEMPT
20 - 284 NO PARKING PERMIT CH EXEMPT
151 - 171 NO STOPPING ANYTIME
284 - 302 NO STOPPING ANYTIME
302 - 317 MISC PARKING REGULATION NAMELESS ALLEY
317 - 335 NO STOPPING ANYTIME
335 - 520 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
335 - 520 NO PARKING PERMIT CH EXEMPT
340 - 360 NO STOPPING ANYTIME
520 - 540 NO STOPPING ANYTIME

Page: 17

The parking regulations on the 549 foot long blockface along the side of S 9 TH ST from E SYCAMORE ST extending to E BECK ST shall be:

Range in Feet Regulation

0 - 62 NO STOPPING ANYTIME
0 - 31 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 24 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
20 - 69 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 190 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 106 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 69 NO PARKING PERMIT CH EXEMPT
20 - 190 NO PARKING PERMIT CH EXEMPT
20 - 106 NO PARKING PERMIT CH EXEMPT
24 - 69 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
24 - 69 NO PARKING PERMIT CH EXEMPT
31 - 127 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 127 NO PARKING PERMIT CH EXEMPT
62 - 127 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
62 - 127 NO PARKING PERMIT CH EXEMPT
69 - 89 NO STOPPING ANYTIME
69 - 89 NO STOPPING ANYTIME
106 - 157 NO STOPPING ANYTIME
127 - 142 NO STOPPING ANYTIME
127 - 142 NO STOPPING ANYTIME
142 - 160 MISC PARKING REGULATION NAMELESS ALLEY
142 - 160 MISC PARKING REGULATION NAMELESS ALLEY
160 - 175 NO STOPPING ANYTIME
160 - 180 NO STOPPING ANYTIME
175 - 321 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
175 - 321 NO PARKING PERMIT CH EXEMPT
180 - 343 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
180 - 343 NO PARKING PERMIT CH EXEMPT
190 - 210 NO STOPPING ANYTIME
321 - 358 NO STOPPING ANYTIME

Page: 18

343 - 358 NO STOPPING ANYTIME
358 - 375 MISC PARKING REGULATION NAMELESS ALLEY
358 - 375 MISC PARKING REGULATION NAMELESS ALLEY

375 - 390 NO STOPPING ANYTIME
375 - 390 NO STOPPING ANYTIME
390 - 529 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
390 - 529 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
390 - 529 NO PARKING PERMIT CH EXEMPT
390 - 529 NO PARKING PERMIT CH EXEMPT
529 - 549 NO STOPPING ANYTIME
529 - 549 NO STOPPING ANYTIME

Page: 19

The parking regulations on the 153 foot long blockface along the side of JACKSON ST from S 9TH ST extending to DUTCH ALY shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
0 - 15 NO STOPPING ANYTIME
0 - 35 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
15 - 133 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 215 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 209 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 133 NO PARKING PERMIT CH EXEMPT
15 - 215 NO PARKING PERMIT CH EXEMPT
15 - 209 NO PARKING PERMIT CH EXEMPT
20 - 164 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 164 NO PARKING PERMIT CH EXEMPT
35 - 144 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
35 - 144 NO PARKING PERMIT CH EXEMPT
40 - 131 3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
40 - 131 NO PARKING PERMIT CH EXEMPT
131 - 153 NO STOPPING ANYTIME
133 - 153 NO STOPPING ANYTIME
144 - 184 NO STOPPING ANYTIME
164 - 184 NO STOPPING ANYTIME
209 - 235 NO STOPPING ANYTIME
215 - 235 NO STOPPING ANYTIME

Page: 20

Legislation Number: PN0289-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 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 as

defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (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 12, 2017	January 9, 2018
January 16, 2018	February 13, 2018
February 13, 2018	March 13, 2018
March 13, 2018	April 10, 2018
April 10, 2018	May 8, 2018
May 15, 2018	June 12, 2018
June 12, 2018	July 10, 2018
July 17, 2018	August 14, 2018
August 14, 2018	September 11, 2018
September 11, 2018	October 9, 2018
October 16, 2018	November 13, 2018
November 13, 2018	December 11, 2018

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

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0290-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2018 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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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 21, 2017		January 18, 2018
January 18, 2018		February 15, 2018
February 15, 2018		March 15, 2018
March 22, 2018		April 19, 2018
April 19, 2018		May 17, 2018
May 24, 2018		June 21, 2018
June 21 2018		July 19, 2018
July 19, 2018		August 16, 2018
August 3 2018		September 20, 2018
September 20, 2018		October 18, 2018
October 18, 2018		November 15, 2018
November 22 2018*		December 20, 2018

*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

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

WESTLAND AREA COMMISSION BY-LAWS

ARTICLE I. PURPOSE

The Commission shall be an advisory body, established to participate in planning, decision making and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers in the Westland Area including:

- A. The Commission shall in the interests of local planning for local needs, identify and study the problems and requirements of the commission area in order to create plans and policies which will serve as guidelines for future development of the area; bring the problems and needs of the area to the attention of appropriate government agencies; recommend solutions or legislation.
- B. To aid and promote communications within the commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also to solicit active participation and open communication with all segments of the commission area organizations, associations, institutions, businesses and governmental entities, including but not limited to Prairie, Franklin, Pleasant, and Jackson townships.
- C. To initiate, review and recommend criteria and programs for the preservation, development and enhancement of the commission area, including but not limited to parks, recreational areas, schools, traffic and streets, be they commercial or residential.
- D. To recommend priorities for and review of government services and the operation of the various government departments in the commission area by means of:
 - 1. Requesting and receiving from departments or agencies, prior to implementation, full reports concerning governmental services or practices in the area.
 - 2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the commission to fulfill its functions.
 - 3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area and recommending approval or disapproval of the proposed changes.
 - 4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council; and
 - 5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to rezoning, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the area.

WAC BY-LAWS 2018

- E. To recommend persons for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
- F. No duty or function of the Westland Area Commission shall invalidate any action of Council.

ARTICLE II. BORDERS

Section 1. WESTLAND AREA COMMISSION

The borders of the Westland Area Commission shall be from the junction of the centerline of I-270 and the centerline of Big Run South Road:
thence north along the centerline of I-270 to the Conrail RR tracks,
thence west to the western fork of Hellbranch Creek,
thence south along the creek to its intersection with the centerline of Grove City Road,
thence east by northeast along the centerline of Grove City Road to the centerline of Big Run South Road,
thence northeast along the centerline of Big Run South Road to its intersection with the centerline of I-270.

ARTICLE III. MEMBERSHIP

Section 1. All commissioners shall be appointed by the Mayor of the City of Columbus in accordance with Chapter 3313 of the City Codes. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.

- A. Should the Mayor neither approve nor disapprove of the action within thirty days of notification, the action shall be deemed approved.
- B. A copy of each such notice shall be sent to the City council (care of the City Clerk) and to the proper official of the Division of Neighborhood Services.

Section 2. The Westland Area Commission (WAC) shall consist of twenty-one commissioners.

- A. Fourteen (14) commissioners shall be elected from the Westland Area. The 14 commissioners shall be elected in accordance to the Selection Rules adopted by the WAC. All elected commissioners shall maintain a residence, work or own property in the Westland Area during their term of office.
- B. Seven (7) commissioners, who need not be Westland Area residents, shall be nominated by the Commission. The five (5) individuals nominated by the commission will be made from professionals and individuals as follows, but not limited to, one (1) official from South-Western City Schools; one (1) Doctor Hospital, one (1) from the Southwest Public Library and three (3) representatives from businesses, one of which shall be from the Westland Area Business Association

WAC BY-LAWS 2018

(WABA), one (1) community leader.

C. All commissioners shall have equal voting rights.

Section 3. Terms of offices for all commissioners, both selected and nominated shall be three years..

A. Westland Area Commission commissioners shall serve without compensation.

B. The Commission year shall commence at the annual meeting, which is the October meeting, and shall last for twelve (12) consecutive months ending in September.

C. Absence from four regular, special and interim meetings in one year shall be considered a resignation from the Commission. The Recording Officer shall give notice to both the Chairperson and the individual commissioner after that person has been absent for three total meetings.

1. Absence from a commission meeting shall be excused when the commissioner acts as an official representative of the Westland Area Commission at a meeting which conflicts with the Westland Area Commission meeting date and time.
2. Absence from a commission meeting shall be excused when the commissioner notifies the Recording Officer in writing at least three days in advance of the meeting that the Commissioner is unable to attend. An emergency excuse will be granted if the Commissioner contacts at least one the of the Commission officers before the meeting starts. If any three commissioners indicate disagreement with the excused status in this paragraph, they may call for a ballot and deny the "excused" with a two-thirds vote of the full commission.
3. The Recording Officer shall maintain an attendance roster indicating "Present", "Unexcused", or "Excused" for each meeting. Tardiness and leaving before adjournment shall be recorded in the official records unless excused the Chairperson.

D. Vacancies shall be filled according to the following procedures:

1. If the vacancy occurs in a position and the time remaining is less than five months, the position shall be declared vacant by the Chairperson until the next election date.
2. If the vacancy occurs in an elected position, replacement commissioners shall be selected from the candidates nominated at a regularly scheduled meeting either by the nominating committee or from the floor. This will be done by a vote of the commissioners present. A yes vote by a majority of the commissioners present shall upon approval by the Mayor fill the position until the next annual election.

E. No commissioner shall represent the WAC in its official actions except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

F. All terms shall be for three years, except for the appointed terms as described in section 3(D)2.

ARTICLE IV. OFFICERS

Section 1. The officers of the Westland Area Commission shall be: Chairperson, Vice-Chairperson, Recording Officer and Fiscal Officer.

Section 2. Officers shall be elected for a term of three years.

Section 3. Elections of officers shall be held at the first regular meeting after the annual (October) meeting by approval of a majority vote of those commissioners present at the meeting.

A. The Nominating Committee shall, two regular meetings prior to the elections of officers, request that any commissioners interested in becoming officers notify the Committee of their intent. One regular meeting prior to the election date, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall be accepted by the Chairperson on the day of the election. Only commissioners who have served on the Commission for at least nine months may run for an office.

Section 4. Duties of the officers shall be as follows:

A. **The Chairperson** shall preside at all meetings of the Commission. The Chairperson shall prepare an agenda for all meetings and appoint commissioners and Chairpersons for all standing and special committees, with the advisement of other officers. Standing committee Chairpersons and commissioners shall be appointed at a regular meeting following the election of the Commission Chairperson. The Chairperson shall perform other duties associated with the position as required, including to fill officer positions that become vacant during the Chairperson's term.

B. **The Vice Chairperson** shall perform the duties of the Chairperson in the absence of that officer and shall perform such special duties that may arise, at the request of the Chairperson.

C. **The Recording Officer** shall call and record the roll, record all voting results, record the minutes of the Commission meetings (the taking of minutes may be designated to an individual, approved by the commission, and not a part of the commission), maintain a file of Commission correspondence and other records as directed by the Chairperson. Additionally, the Recording Officer shall provide a quarterly attendance roster to the Chairperson. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action. Minutes of all meetings, voting results and attendance records shall be maintained by the Recording Officer at a public facility for examination by any interested party. The Recording Officer shall provide copies, at a reasonable charge, of any WAC documents to any person requesting them.

D. **The Fiscal Officer** shall receive, disburse and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall

WAC BY-LAWS 2018

be furnished to the Recording Officer for inclusion in the Commission records maintained for public examination.

Section 5. The order of succession.

- A. If the Chairperson resigns, then the Vice Chairperson will assume the position for the remainder of the Chairperson's term of office. At the next regular meeting, the first order of business will be the election of a new Vice Chairperson from the slate presented by the Nominating Committee. The nominee receiving the plurality of the votes cast by those in attendance at the meeting will fill the position of Vice Chairperson for the remainder of the term of office.
- B. Should the Vice Chairperson be unable or unwilling to assume the position, then the Recording Officer will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.
- C. If all of the officers resign, then the Nominating Committee shall request that any commissioners interested in becoming officers notify the Committee of their intent. At the next regularly scheduled meeting, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall also be accepted by the Chairperson of the Nominating Committee at that meeting. Only commissioners who have served on the Commission for at least nine months may run for an office. Approval of the candidates will be passed by a majority vote of the currently seated commissioners.

ARTICLE V. MEETINGS

Section 1. All meetings are open to the public. Regular meetings shall be held on the third Wednesday each month at 7:00 pm. Timely and proper notice shall be made in local publications of this meeting time and date. If this meeting place or time is changed, every effort will be made to notify the public as far ahead as possible.

Section 2. Interim meetings are held on the second Tuesday of each month at 7:00 pm or at the discretion of the committee chair. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

Section 3. Special meetings may be called by the Chairperson, Vice Chairperson, or upon the written request of at least six WAC commissioners. The purpose of the meeting, date and location shall be stated in the call. Notice of a special meeting shall be given to each commissioner. Except in an emergency, at least three days written notice shall be given.

Section 4. A quorum shall consist of fifty percent plus one of the current membership roster.

Section 5. The order of business of Commission meetings shall be as follows:

- A. Roll Call

WAC BY-LAWS 2018

- B. Minutes of the previous meetings
- C. Zoning applications
- D. Committee Reports
- E. Old Business
- F. New Business
- G. Announcements
- H. Adjournment

The Chairperson shall indicate on the agenda approximate time schedules for each part of the program. Regular meetings shall begin no earlier than 7:00 pm and end no later than 10:00 pm. Adjustments to this time schedule shall be at the discretion of the Chairperson; however, every effort should be made to conform to the written agenda.

Section 6. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations shall be determined by the Chairperson.

Section 7. Commissioners may file written dissenting opinions with the Recording Officer for any WAC majority report or voting decision.

Section 8. Unless otherwise specified, meetings of the Commission shall be conducted according to the current edition of "Robert's Rules of Order."

Section 9. Commissioners are required to attend all meetings unless excused. (see Article III, Section 3, Paragraph C-1 & 2)

ARTICLE VII. COMMITTEES

Section 1. Appointment of both standing and special committee members shall be made by the Chairperson, with the advisement of other officers.

Section 2. The members shall designate a Committee Chairperson from the members of the committee, subject to the approval of the Commission Chairperson.

Section 3. All standing committee positions must be assigned at a regular meeting following the annual election of commissioners.

Section 4. All committee members shall have equal voting rights within that committee.

Section 5. Official notification of all committee meetings shall be made to the members by the committee chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Recording Officer.

Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees of the Westland Area Commission shall be:

1. By-Laws
2. Community Relations
3. Education
4. Nominating
5. Planning & Development
6. Public Health & Safety
7. Recreation & Parks
8. Zoning

The committees' duties are described below and may take on whatever other duties or tasks that are deemed appropriate by a majority commission vote.

1. The **By-Laws Committee** shall review and recommend any amendments to the By-Laws.
2. The **Community Relations Committee** shall act on behalf of the Westland Area Commission to forge partnerships with other community-based organizations, promote the activities of the Commission to the wider Westland community, and cooperate with all segments of the Westland Area including residents, organizations, associations, businesses and institutions. The Committee shall also recommend community-wide events, such as parades or special events to aid in the development of community identity.
3. The **Education Committee** shall work with the Southwestern City School District, Columbus Public School District, and any other training facility to ensure high quality educational opportunities for all residents. The Committee shall also review existing area employment and educational opportunities for residents of the area and recommend guidelines for the comprehensive short and long term planning concerning the same.
4. The **Nominating Committee** shall keep a list of potential candidates to recommend to the Commission in case a vacancy occurs.
5. The **Planning & Development Committee** shall review the existing area plan and recommend guidelines for the comprehensive short and long range planning of the Westland Area, including traffic, economic and physical aspects, monitor federal, state and local funding programs that affect the Westland Area; and develop means for citizen participation in planning which affects the Westland Area.
6. **Public Health & Safety Committee** shall monitor and review the adequacy and appropriateness of services provided by the City of Columbus and other public agencies in the Westland Area, including but not limited to: health, housing, natural resources, recreation, safety, and sanitation.

WAC BY-LAWS 2018

The Committee shall also make recommendations for improvements in existing services.

7. **The Recreation & Parks Committee** shall ensure the provision of adequate recreation and open space for residents of the Westland Area. The Committee shall also make recommendations for improvements in existing facilities and parks, as well as for the addition of new facilities and parks. The Recreation & Parks committee shall also help to preserve the historic character and structures/monuments in the Westland Area.
8. **The Zoning Committee** shall monitor, review and make recommendations on all applications for re-zonings, variances, special permits, and appeals to the Board of Zoning Adjustment and other such matters regarding land-use and properties located within the boundaries of the Westland Area Commission. The Committee shall also negotiate with developers to ensure the most appropriate development.

Section 8. Special committees may be established for a specific purpose by the Chairperson, but must be reviewed by WAC every year.

Section 9. Individuals other than Commissioners may be appointed to serve on any committees.

Section 10. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

Section 11. Written dissenting opinions may be filed with the Recording Officer by Commissioners and shall be attached to a Committee's majority report.

ARTICLE VIII. ELECTION

SELECTION DATE:

The annual selection for members of the Westland Area Commission shall be held during the month of June, only if the number of petitions exceed the number of open seats.

The commission will make a public announcement on the open positions and how to obtain petitions no later than April 1.

Polling locations and times shall be announced no later than the June full commission meeting.

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

WAC BY-LAWS 2018

Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Section 1. The election day shall be the last Saturday in June, only if the number of petitions exceed the number of open positions. If the number of petitioners do not exceed the open positions then the commissioners may appoint the petitioners by plurality vote at the next regularly scheduled commission meeting for the three year term. All elections, if held, shall be by secret ballot. Elections shall be determined by a plurality vote.

Section 2. Any person at least eighteen years old and who resides, works or owns property in the Westland Area shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by a petition as provided in the election rules. All candidates must be qualified to vote for themselves.

Section 4. There shall be an Election Board, consisting of up to seven commissioners not currently running for re-election. The Board shall:

- A. Provide for the appointment of necessary election officers.
- B. Devise the necessary forms, arrange for their reproduction and distribution.
- C. Provide the official ballots.
- D. Certify persons as candidates who have qualified.
- E. Hear and decide upon any complaints concerning the election or campaign.
- F. Tally the ballots and certify to the Westland Area Commission the winning candidates and the positions they will hold.
- G. Serve a term of one year, or until their successors are chosen and qualified.

Section 5. The Elections Board shall adopt election rules for governing the elections.

- A. Such rules shall be adopted by a majority vote of the Board.
- B. Such rules shall be in conformity with these By-Laws.
- C. Such rules shall not be changed in the thirty days after an election nor in the ninety days before an election.
- D. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
- E. The Commission may amend the Election Rules without action by the Election Board in the same manner as a By-Law.

Section 6. Write-in candidates

- A. Write- in candidates are not permitted

WAC BY-LAWS 2018

ARTICLE IX. ENDORSEMENTS

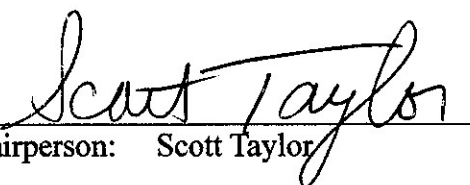
Section 1. The Commission may not endorse any individual candidate for public office.

Section 2. If the membership desires to support specific issues which would benefit the Westland Area, the Commission may, by vote of the Commissioners present at the meeting and with an affirmative vote of two-thirds of the commissioners voting, decide to publicly support the issue(s). Dissenting voters may request voting results be included within the correspondence indicating the Commission's endorsements of the issue(s). Written dissenting opinions shall also be included.

ARTICLE X. AMENDMENT OF BY-LAWS

These by-laws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the commissioners present and voting, providing that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

I, Scott Taylor, Chairperson of the Westland Area Commission certify the foregoing to be a true and exact copy of the By-Laws of this Commission as adopted by the Westland Area Task force on the second day of November, 1990 and amended on the nineteenth day of June, 1991, and as amended on the twentieth day of October, 1992, and as amended on the seventeenth day of November, 1993, and as amended on the nineteenth day of January 1994, and as amended on the seventeenth day of January 1996, and as amended on the twenty-first day of August 1996, and as amended on the twenty-first day of June 2000, and as amended on the seventeenth day of January 2001, and as amended on the nineteenth day of January, 2011, and as amended on the twentieth of April, 2011, and amended on the 14th day of January 2015, and amended on the 18st day of April 2018 according to the records in our possession.


Chairperson: Scott Taylor

Attest: _____
Recording Officer: Marian Hymer

**LIVINGSTON AVENUE AREA
COMMISSION
BYLAWS**



PREAMBLE

These Bylaws shall establish the order of procedures under which the LIVINGSTON AVENUE AREA COMMISSION (LAVA-C) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The commission shall not endorse any candidate for public office.

Article I. GENERAL PROVISIONS

Section 1. The name of this organization shall be the Livingston Avenue Area Commission, herein referred to as "Commission" or "LAVA-C".

Section 2. The boundaries of the Livingston Avenue Area Commission shall incorporate our 3111.03 boundaries:

West: West side of Lathrop Avenue and its extended line north of Livingston Avenue to Interstate 70; west side of Studer Avenue North: Interstate 70
South: North side of Whittier Avenue; south side of Memory Ln; and the north side of Livingston Avenue
East: Interstate 70

Section 3. These bylaws establish the procedure under which the Commission shall execute those duties and functions set forth in and with authority granted under chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 4. The Commission, and all of its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these bylaws and except that:

- a. A quorum shall be two-thirds of the commissioners present.
- b. The voting shall be by roll call.
- c. All votes by the commission regarding matters of business and procedures other than those outlined specifically in these bylaws, shall be precedent for future legal or procedural matters. If there is no clear precedent or provision in the by-laws, there shall be a request set forth to the Columbus City Attorney for clarification and final decision.
- d. In the event of an even number of commissioners present at a meeting during a vote, the Commission President or presiding commissioner in the absence of the President shall abstain from voting. This will restore an odd number of voting commissioners.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether

in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within thirty (30) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer and President shall propose the annual budget to the Commission. At the next regular meeting, the annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer in an account at a financial institution designated by the current commissioners.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.
- d. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request explaining the purchase along with a paper copy of the receipt for the purchase. Permission to grant reimbursement may be given by the Treasurer.

Section 7. Election Committee: See **Article VI**.

Section 8. The Commission shall also facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.14.

Article II. MEMBERS

Section 1. There shall be nine (9) members of the Commission.

- a. Nine (9) members, to be known as "Livingston Avenue Area Commissioners," shall be elected at-large.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a Commissioner shall be three (3) years.

Section 3. Members shall take office at the Annual Meeting following the LAVA-C Election Committee official report as set forth in **Article IV**, Section 2.

- a. The annual meeting will be the second (2nd) Saturday in January.

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs on the Commission because of resignation, death, disqualification, or other means, the Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to endorse a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by individual, private public ballots to endorse a candidate to fill the vacated active term.

1. Notice of a vacancy shall be given in the agenda, and shall be made known to the public. The options may include but not be limited to: newspaper notice, flyers, television, radio, electronic media, community newspapers, and postings.
2. The Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. The Commissioners shall retain their residence within the Livingston Avenue Area Commission boundaries as set forth in **Article 1**, Section 2. from which they were elected. Commissioners can meet this residency requirement by owning, a business or religious institution in the LAVA-C boundaries. Failure to maintain their residence shall constitute resignation from the Commission. A Commissioner who has failed to maintain his/her residence in the community may petition the Commission to grant a waiver to this bylaw and the Commission may grant this waiver by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the Commissioner shall retain that seat only until the next Commission election.

Section 6. Three (3) absences from regular Commission meetings between annual meetings shall constitute voluntary resignation from the Commission. The

Chair of the Government and Legislation Committee shall notify, in writing or by electronic correspondence, a Commissioner who has been absent from two such meetings within fifteen (15) days of the second absence. Absent Commissioners may petition the President for approval of an absence from the Commission. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the Chair of the Government and Legislation Committee thirty (30) calendar days prior to the absence or within ten (10) calendar days after the absence. Extenuating circumstances shall be considered and an absence may be excused by a two-thirds (2/3) vote of the Commissioners. Tardiness exceeding one half (1/2) hour from the start of a regular meeting shall be deemed an absence; tardiness of less than one half (1/2) hour from the start of a regular meeting shall be deemed attendance.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with C.C. 3109.08. The Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

- a. Should the Mayor neither approve nor disapprove within thirty (30) days of notification, the action shall be deemed approved as set forth in C.C 3109.12.
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official with the Department of Development.
- c. New members of the Commission will attend orientation training as provided by the City of Columbus, or by the Commission, as soon as possible.

Article III. OFFICERS

Section 1. The officers of the Commission shall be President, Vice President, Treasurer, and Secretary.

- a. The officers shall be elected by the Commission at the meeting preceding the annual meeting and shall take office at the annual meeting in January.
- b. All officers shall serve a term of three (3) years, or until their successors are elected and the process of certification is completed by the appropriate City of Columbus official.
- c. With the exception of the Executive Committee of which they are all a part, officers are allowed to chair a committee, but are not required to do so.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission;
- e.
- f. Represent or appoint a Commissioner to represent the Livingston Avenue Area Commission at City Council meetings and other meetings affecting the Livingston Avenue Area Commission;
- g. Appoint all chairpersons of standing committees.
- h. Approval of news stories and press releases pertaining to LAVA-C.

Section 3. The Vice President shall:

- a. Assist the President;
- b. Preside at meetings in the absence of the President;
- c. Assist the President in establishing and distributing the monthly agenda.
- d. The Vice President shall fill a vacancy in the office of President. A vacancy in any other position shall be filled in the same manner as the original selection process as set forth in **Article II**, Section-4.

Section 4. The Secretary shall:

- a. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken;
- b. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;
- c. Correspond at the direction of the Commission;
- d. Keep on file all correspondence of the Commission;
- e. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
- f. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.
- g. Maintain all historic records of the Livingston Avenue Area Commission; maintain newsletter and photographs of the Livingston Avenue Area Commission.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with **Article I**, Section 6;
- b. Prepare and present an Annual Budget, with the President, for the Commission in accordance with **Article I**, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget and expenditure of any grant monies; and
- f. Manage the distribution and administration of grant monies;
- g. Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.
- h. Preside at meetings in the absence of the President and Vice President.

Section 6. The Commission may create additional officers or representatives. The Commission shall elect representatives with a majority vote of those commissioners present.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third (3rd) Tuesday of each month.

- a. A regular meeting may be cancelled or rescheduled by a two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.

Section 2. The annual meeting in January shall be the meeting at which new Commissioners take office and annual reports from the committees are received.

- a. The first item of business for the meeting preceding the annual meeting will be the election of Commission officers.
- b. The election of officers shall be conducted by public ballot, the results of which shall be tallied immediately by the Election Committee Chairman, or a designated member, and announced to the Commission. A voice vote may be held if there are no contested offices.

Section 3. At least a five (5) day notice of all meetings shall be given. All meetings of the Commission shall be open to the public and comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a Commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by a vote of the members present upon a motion of any Commissioner to do so. Time shall be allowed following each presentation for Commissioners to discuss and ask questions of the speaker. At his/her discretion, the presiding officer may limit the number of speakers on

each side of the issue to three (3). Such limitation shall be announced at the beginning of the public comments on that issue.

Section 5. Special meetings may be called by the President or by the Commission if five (5) of the Commissioners in office sign a petition to do so and submit it to the President.

- a. Any such petition shall specify the date, time, and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting unless explicitly included in the petition.

Section 6. At the direction of the Commission, by a majority vote, or a committee with the President's approval, a public hearing may be held.

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. The Secretary, or other provided recording officer, shall keep a record of each public hearing.
- c. If a committee has called a public hearing, it shall provide the presiding officer and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings unless extenuating circumstances warrant otherwise.

Article V. COMMITTEES

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all Commissioners but is not bound by those requests. The standing committees are as follows: Public Safety; Zoning and Development Regulation; Recreation & Parks; Government & Legislation; Housing, Health, and Human Services; Education; Public Service; History and Community Relations; and Economic Development. The President shall appoint a Sergeant at Arms.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.

- c. The President shall designate a Committee Chairman to convene each committee.
- d. Each committee may select other officers and adopt internal rules.
- e. All committees shall meet on a need to basis and are *required* to submit a written report, including attendance, at each general Commission meeting as well as reading that report at the meeting.
- f. A vacancy in a committee shall be filled in the manner of original selection.
- g. Each Commissioner must chair at least one (1) but no more than two (2) of the standing committees

Section 2. The Executive Committee shall meet annually or as needed and:

- a. Consist of the President, Vice President, Secretary, immediate past President (if still a Commissioner), and the Treasurer.
- b. Develop the annual budget
- c. Evaluate and plan the direction and scope of the Commission activities.

Section 3. The Chair of the Public Safety Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on criminal justice issues and any city, state, or federal plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on criminal justice issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant monies that are available to implement criminal justice projects in the area;

- d. Conduct research, analysis, and make proposal recommendations on fire department issues and any city, state or federal plan that affects the area.
- e. The Committee's area of responsibility should include but is not limited to: the division of police, division of fire, division of communication, community relations between the fire and police departments, U.S. Justice Department, Drug Enforcement Administration, Ohio Department of Rehabilitation and Correction, adult and junior block programs, citizens on patrol, vehicle and control maintenance, and acting as a liaison to city public safety and to the Franklin County Sheriffs Department.

Section 4. The Zoning and Development Regulation Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits, and special permits; and all applications for city historical designations pertaining to property wholly or partially within the Livingston Avenue Area Commission boundaries. The Committee shall also review existing zoning, building practices, and administrative procedures as well as make recommendations for proposed changes.

- a. The Zoning and Development Regulation Committee shall meet at least once per month.
- b. In the event that a recommendation on the zoning matter must be reported to a City Government Body before the full Commission can properly meet and take action upon it, the Zoning and Development Regulation Committee may proceed to make the recommendation on the Commission's behalf if prior to making such recommendation, the Committee obtains approval of the LAVA-C President and two (2) other Commissioners who are not members of the Zoning and Development Regulation Committee.
- c. In the event that the Commission receives from the City's Department of Regulation a demolition request for an accessory use building in a residential district from a private home owner; the Chairperson of the Zoning and Development Regulation Committee, the Chairperson of the Public Service Committee, the LAVA-C President, the Commissioners in the respective zone for which the demolition request is received and a resident of the Livingston Avenue Area who is not a Commissioner, **may** review the demolition request without a full meeting of the Commission. They shall review the proposed demolition; if all agree, the demolition is then deemed to be approved. If one disagrees, the matter shall be held over until the next regular LAVA-C meeting.
- d. The Zoning and Development Regulation Committee shall regularly receive, review with each applicant, and make recommendations to the

Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area;

- e. The Zoning and Development Regulation Committee shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests must be reported to the Commission at the next regularly scheduled meeting and is not final until that time. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

The Chair of the Zoning and Regulation Committee's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, BET Environment health, board houses and garages, garbage and debris, off-street parking, signs and banners, inoperable vehicles, storage of RV's, boats, campers trailers and other vehicles, evictions and move out cleanups and act as a liaison to the Development Regulation Division.

- f. The Chair of the Zoning and Regulation Committee may select a Deputy Chair whose duties will be the same as that of the Chair.
- g. For all matters considering zoning and regulation, the Livingston Avenue Area Commission shall have two (2) Zones.
- h. **Zone West** shall be comprised of the Livingston Park Neighborhood Improvement Association and the Old Oaks Civic Association. The Livingston Park Neighborhood Improvement Association shall have the boundaries consisting of 1-70 to the north; the north side of Livingston Avenue to the south; the alley (Granger Alley) west of Ohio Avenue to the east; and the west side of Third Street to the West. The Old Oaks Civic Association shall have the boundaries consisting of 1-70 to the north; the north side of Livingston Avenue to the south; the alley (Lockbourne Rd.) east of Kimball Place to the east; and the alley (Granger Alley) west of Ohio Avenue to the west.

- i. **Zone East** shall be comprised of the Driving Park Civic Association and Hanford Village. The Driving Park Civic Association shall have the boundaries consisting of I-70 to the north; the north side of Whittier and the south side of Memory Lane to the south; 1-70 to the east; and the alley (Lockbourne Rd.) east of Kimball Place and the east side of Studer Avenue to the west. Hanford Village shall have the boundaries consisting of 1-70 to the north; the north side of Livingston Avenue to the south; 1-70 to the east; the east Side of Nelson Road to the west; and the area including the ,four properties Street off of Alum Creek Drive.

- k. All zoning matters, including all mentioned above, must be presented to the respective civic organizations or groups representing or comprised of either Zone West or Zone East. If a request for zoning or demolition falls within the boundaries of a zone and/or civic organization, a recommendation must be received by the commission from that group before it will be reviewed by the Livingston Avenue Area Commission. All persons or organizations making a request for zoning must attend Zone West, Zone East or civic association meeting and present their plans before the Commission will consider a request.

Section 6. The Chair of the Recreation and Parks Committee shall:

- a. Address, research, and make recommendations on recreation and parks issues in the area;

- b. Make recommendations to change city codes applicable to recreation and park issues;

- c. The area of responsibility of the Chair of Recreation and Parks Committee shall include, but not be limited to: recreation and park programs and facilities within LAVA-C; liaison to the city's Department of Recreation and Parks; inspection of grounds, benches, chairs, and equipment in the area.

Section 7. The Chair of the Government and Legislation
Committee shall:

- a. Implement these bylaws and election rules as required;
- b. Research the effectiveness and applicability of these bylaws and make recommendations to the Commission for amendments to the bylaws;
- c. Conduct the orientation of new Commissioners;
- d. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- e. Conduct all elections; make recommendations to the President regarding candidates for vacancies; and educate residents on voting.

Section 8. The Chair of the Housing, Health, and Human Services Committee's area of responsibility shall include, but not be limited to: preservation of neighborhoods; provision of social service; consumer education courses to community; social services and programs; health care; disease control; ADAMH; health department (city and state).

Section 9. The Chair of the Education Committee's area of responsibility shall include, but not be limited to: promoting the quality of education in the LAVA-C area and making recommendations when appropriate. It shall ensure that area students receive the highest standard of education offered by the Columbus Public Schools. The Committee shall work with local school officials to institute measures pertaining to the safety of area students. It shall work with area Parent-Teacher Organizations on programs involving the community and the schools as well as other area organizations pertaining to educational programming. It shall interact with the Columbus City School Board. The Committee shall have knowledge of educational funding and its effect on local schools.

Section 10. The Chair of the Public Service Committee's area of responsibility shall include, but not be limited to: public and private construction; street maintenance; refuse collection; public utilities; traffic control; snow and ice removal; involvement with the Mid Ohio Regional Planning Commission and Columbus Compact.

Section 11. The Chair of the Economic Development Committee's area of responsibility shall include, but not be limited to: business concerns in the Livingston Avenue Area; economic planning in LAVA-C; Liaison to Economic Development Division; Historic Preservation Officer; forestry; Columbus chamber of Commerce; Columbus Urban Growth; and Columbus Compact.

Section 12. The Chair of the History and Community Relations Committee's area of responsibility shall include, but not be limited to: promoting mutual understanding and respect among all racial, religious, national, cultural, and ethnic groups within the Livingston Avenue Area Commission and suggesting ways to prevent discriminatory practices against such behavior. The Committee will work with community organizations to develop programs and educational campaigns devoted to the elimination of group prejudices, racial or neighborhood tensions, conduct research on the status and treatment of religious and ethnic groups in the LAVA-C area and enforce the City of Columbus Civil Rights Code.

The Committee will also actively participate in all such organizations dedicated to preserving the History of Columbus and actively solicit oral and written histories from residents past and present of the LAVA-C area.

Section 13. The Sergeant at Arms may be a non-Commissioner. The responsibility shall be to help maintain order and security at all meetings of the Commission.

Section 14. An Ad Hoc Committee may be established or dissolved by a majority vote of the Commission. Its size, powers, and duties shall be specified by the creating

resolution. Unless otherwise specified, the term of a special committee shall be one (1) year.

Section 15. All reports to the commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports as an addition to the report.

Section 16. All committee meetings shall be open to the public.

Section 17. In the event that a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

ARTICLE VI. ELECTIONS

Section 1. Elections will be held in the first week of November of each year. All elections shall be by secret ballot and determined by plurality vote. The exact date and location of the election is to be determined by the Election Committee.

a. The Election Committee shall have all necessary authority to conduct the election, including the counting of ballots.

b. Candidates for election to the Commission shall not be members of the Election Committee or polling staff in the years in which their names will appear upon the ballot for election.

Section 2. Any person who is eighteen years of age or older and has been a resident of the Commission area for a minimum of thirty (30) days prior to the election, shall be an elector. Electors need to be registered voters with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves and be a resident of the Livingston Avenue Area Commission community at least thirty (30) days prior to the election as set forth in the Election Rules, All candidates must provide a current typed resume covering at minimum the last five (5) years of work, professional and community activity at the time they receive deliver a petition.

Section 4. There shall be a LAVA-C Election Committee appointed by the President with the approval of the Commission. The Election Committee shall perform all duties set forth in the Election Rules. This Election Committee shall only be assembled in the years that there are elections. In election years the Election Committee is to be assembled ninety (90) days before the election and disbanded immediately after the election results are certified.

- a. Petitions shall be made available no later than sixty (60) days prior to the election. Petitions and typed resumes must be hard copies and hand delivered. Electronic mail and facsimiles will not be accepted.
- b. Petitions are to be circulated personally by the candidate(s).
- c. Each candidate must sign and date each petition page and hand deliver, with proof of identification, their petition and typed resume to the Election Committee no later than the final delivery date as determined by the Election Committee.
- d. The Election Committee may grant exception to the requirement that a petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee within seven (7) days after the Committee has

received the written application. A proxy shall be designated to collect the signatures.

- e. Each petition must be signed by at least fifteen (15) persons, aged 18 or over, and residing in the LAVA-C boundaries for at least thirty (30) days prior to the signing.
- f. There shall be a \$75.00 limit on campaign expenditures. A campaign expense is any applicable goods or services acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures within seven (7) calendar days after the election. There shall be no gifting of goods or services or in kind goods or services.
- g. Campaigning of any kind (including the posting of campaign materials, as well as any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
- h. It is the candidate's responsibility to remove any campaign posters, fliers, etc. within 48 hours following Election Day.
- j. All polling records shall be placed in the custody of the Secretary of the Commission after the election is completed and retained in a secure place for three (3) years.
- k. The ballots shall be kept in a secure place until three (3) weeks after the election, at which time they may be destroyed under the supervision of the Election Committee.
- l. Election challenges must be presented in writing to the Election Committee on or by 5:00 p.m. on the seventh (7) day following the election.
- m. In the event of an election challenge, an immediate fact finding hearing will be held by the Election Committee for the purpose of receiving relevant testimony and receiving other evidence. The Election Committee shall not deliberate upon or make any determination in

regard to oral or other evidence received in the fact finding hearing. In a second hearing, which shall be open to the public, the Election Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision. The decision of the Election Committee shall be taken to the full Commission. The decision of the Commission is final.

- n. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they related. No person shall have the right to an extension of any election deadline.
- o. Violation of any rule shall result in the disqualification of the candidate.

Section 5. All candidates and electors must provide identification and proof of residence within the LAVA-C boundaries in which they intend to run or vote. Such identification may: be a valid driver's license, state-issued ID, other photo ID, Military ID or non-photo ID accompanied by another document to show residency within the LAVA-C boundaries. The Election Committee's determination of acceptable ID shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

A statement of the identification provided by electors, in instances where the sufficiency is uncertain, shall be written by the poll worker on the envelope in which the ballot is placed. The Election Committee shall determine the sufficiency of the identification before the envelope is opened. If it is the decision of the Election Committee that the identification is not sufficient, the envelope shall be retained unopened.

Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of

residency, the candidate receiving the next highest number of votes shall be declared the winner-

At any time prior to the day of the election, any Commissioner may dispute the residency of any candidate by so informing the Election Committee. In such case, the shall attempt to verify residency.

Each candidate shall have the right to have one challenger present when the votes are cast and when they are tabulated, provided such challenger has lived in the Livingston Avenue Area Commission community a minimum of thirty (30) days prior to the election.

Section 6. The LAVA-C Election Committee shall adopt Election Rules for governing the elections.

- a. Such rules shall be adopted by a majority vote of the-Election Committee.
- b. Such rules shall be in conformity with these bylaws.
- c. Such rules shall not be changed within the forty five (45) days before an election.
- d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regularly scheduled meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
- e. The Commission may amend the Election Rules without action by the Election Committee in the same manner as set forth in **Article VII**.

Section 7. Counting of the Ballots:

- a. The counting of the ballots shall be done by the Election Committee immediately following the conclusion of all voting.
- b. Candidates may have an observer present at the counting of the ballots.
- c. Results of the balloting shall be certified by the Election Committee to the Commission at the

next regularly scheduled meeting following the election and shall, thereafter, be certified by the Secretary of the Commission to the Appropriate City Official within thirty (30) days.

Section 8. Results:

- a. The candidate(s) receiving a plurality of votes cast shall be the winner(s).
- b. In the event of tie votes, the winner shall be decided by the majority of the Commission only after a recount of the ballots.

Section 9. Election Deadlines:

When a date is set as a deadline for the elections, and that date falls on a Sunday or a State (Ohio) or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend day or holiday. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they are related. No person shall have the right to an extension of any election deadline.

Article VII. AMENDMENT OF BYLAWS

- Section 1. As permitted per C.C. 3109.13, these bylaws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin, Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

For questions regarding any changes to the by-laws, please contact:

Michael Herman
(614)945-4105
mpjherman@gmail.com

Design Guidelines for Small Cells, Wireless Support Structures, & Associated Infrastructure

First Edition

July 2018

Revised October 2018

1. Introduction

1.1 Background

Ohio House Bill 478 (“HB 478”), effective August 1, 2018, modifies the Ohio Revised Code concerning the regulation of wireless service deployed as small cell facilities within the municipal right-of-way.

The law’s intent is to promote the rapid deployment of small cell facilities within the right-of-way as part of the next generation of wireless service known as “5G”. Municipalities are obligated to grant or deny consent in a timely manner, with the recognition that a municipality may adopt design guidelines for the purpose of reviewing proposed small cell facilities. Although exempt from HB 478, small cell facilities proposed for poles owned by the Department of Public Utilities should follow the design guidelines to follow.

1.2 Purpose

The purpose of this document is to provide application procedures and design guidance for a number of potential buildout scenarios related to the deployment of small cell wireless facilities. The document will be used to:

- Provide uniformly applied criteria in a non-discriminatory fashion to all applicants;
- Support wireless service providers in the efficient deployment of small cell technology, to the benefit of residents, businesses, and visitors in the city of Columbus;
- Preserve and enhance the character of the city’s neighborhoods and commercial corridors by ensuring that small cell deployments are appropriate for their given context;
- Inform the siting, design, landscaping, screening, camouflaging, public art opportunities, and other pertinent factors in the installation of small cell facilities;
- Promote small cell deployment that is of a high quality of design;
- Provide flexibility to allow for future technological advancements in small cells to be taken into account; and
- Comply with, rather than conflict with or preempt, all applicable state and federal laws, including relevant FCC rulings.

1.3 Applicability

Placement or modification of a small cell facility and/or wireless support structure shall comply with these design guidelines at the time the permit for installation or modification is approved and as amended from time to time. These design guidelines are in addition to other rules and regulations promulgated pursuant to Title 9 and the Department of Public Service's ROW regulations. Wireless support structures owned by the Department of Public Utilities are exempt from the provisions of HB 478. Nonetheless, small cell facilities proposed on wireless support structures owned by the Department of Public Utilities should follow the design guidelines to follow, unless otherwise agreed to by written agreement with the Department of Public Utilities.

2. Application Types

Existing Wireless Support Structure Applications

2.1 Type 1: New Small Cell Facility

This type of application involves the installation of a new small cell facility on an existing structure within the right-of-way. This type of installation is referred to as collocation. This can occur on an existing utility pole, streetlight, traffic signal, or other existing pole. Attachments to poles owned by the Department of Public Utilities will require a separate agreement.

Standard Review Timeframe = 90 Days (Review timelines for attachment to poles owned by the Department of Public Utilities will comply with the pole attachment agreement.)

2.2 Type 2: Substantial Modification of Small Cell Facility

This type of application involves the modification of a small cell facility on an existing structure within the right-of-way that is considered “substantial” under federal law, defined as:

- (1) *It increases the height of the structure by more than 10% or more than ten feet, whichever is greater;*
 - (a) *Changes in height should be measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings’ rooftops; in other circumstances, changes in height should be measured from the dimensions of the wireless support structure, inclusive of originally approved appurtenances and any modifications that were approved prior to the passage of the Spectrum Act.*
- (2) *It involves adding an appurtenance to the body of the wireless support structure that would protrude from the edge of the structure by more than six feet;*
- (3) *It involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for wireless support structures in the public rights-of-way, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure; and/or*
- (4) *It entails any excavation or deployment outside the current site.*

Standard Review Timeframe = 90 Days

2.3 Type 3: Non-Substantial Modification of Small Cell Facility

This type of application involves the modification of a new small cell facility on an existing structure within the right-of-way that is not considered “substantial” under federal law (see above definition of “substantial”). This type of install is referred to as an “eligible facility request”.

Standard Review Timeframe = 60 Days

New Wireless Support Structure Application

2.4 Type 4: New Small Cell Facility

This type of application involves the installation of a new small cell facility on a new wireless support structure within the right-of-way.

For Type 4 applications, the City of Columbus may request dedication of the new wireless support structure to the City of Columbus.

Standard Review Timeframe = 120 Days

Replacement Wireless Support Structure Application

2.5 Type 5: New Small Cell Facility

This type of application involves the installation of a new small cell facility on a new wireless support structure within the right-of-way that is replacing an existing wireless support structure at the same location. This may occur when the existing pole does not meet the needs of the applicant or a proposed small cell facility would not meet the design guidelines as provided by the City of Columbus.

For Type 5 applications, the City of Columbus may request dedication of the new wireless support structure to the City of Columbus.

Standard Review Timeframe = 120 Days

3. Application Requirements

3.1 Pre-Application Meeting

The City strongly recommends a pre-submittal meeting to meet with potential applicants and discuss projects on a conceptual level. The meeting is intended to identify the correct application type and content requirements for any given project, and also to create an informal forum in which applicants and the City can discuss any concerns that should be addressed as soon as possible to avoid any unnecessary delays in the processing of an application and deployment of wireless facilities in the City.

An appointment is required for all pre-submittal meetings. City staff may establish regular hours in which appointments are available. City staff will endeavor to provide applicants with an appointment within approximately five (5) business days after receipt of a written or email request. Each meeting is generally limited to discussion of up to five potential projects, but applicants may request to discuss additional projects provided that the additional time required does not impact other applicants' ability to obtain an appointment.

3.2 Tolling of Applications

The City will toll the timeline for review:

- (a) By mutual agreement between the applicant and the City,
- (b) In cases where the City determines the application is incomplete, or
- (c) When the number of applications is likely to result in difficulty processing them within the time limits noted under Application Types (Section 2) due to staff limitations. This would occur if the City received more than 90 applications within a consecutive 30 day period. For applications beyond the first 90, tolling shall be done as shown in Table 1 below.

Population threshold	Application threshold	Applications for 1st tolling period (21 days)	Applications for 2nd tolling period (15 days)	Applications for 3rd tolling period (15 days)
100,001 or more	90	91-120	121-150	151-180

Table 1 –
Schedule of tolling of applications for small cell facility applications

3.3 Required Submittal Materials

Prior to submitting an application, the applicant is strongly recommended to complete a pre-application meeting. Once completed, an official application may be submitted, to include:

1. A permit application per the Department of Public Service's requirements, to include, at a minimum:
 - a. Name of company seeking permit
 - b. Point of contact
 - i. Mailing address
 - ii. Email address
 - iii. Phone number
 - c. Written documentation of agent designation
2. Application Type (see Section 2).
 - a. For Type 1 and Type 2 applications, the City of Columbus, in order to encourage collocation of small cell facilities by different carriers, may request an access agreement allowing other carriers to use the same wireless support structure where technically feasible. Demonstrative proof must be provided as to why collocation is not feasible.
 - b. For Type 4 and Type 5 applications, the City of Columbus may request dedication of the new wireless support structure to the City of Columbus.
3. Permit Fee of \$250 (2018).
 - a. Future permit fees are as follow: \$275 (August 2023), \$300 (August 2028)
 - b. Fees for attachment to poles owned by the Department of Public Utilities will comply with the pole attachment agreement.
4. Fully dimensioned site plan (prepared, sealed, stamped, and signed by a Professional Engineer licensed and registered by the State of Ohio).
 - a. Must depict any existing nearby wireless facilities (including from other carriers), with all existing transmission equipment identified; other improvements; the proposed facility, with all proposed transmission equipment and other improvements; and the boundaries of the area surrounding the proposed facility and any associated access or utility easements and setbacks.
5. Fully dimensioned elevation drawings (prepared, sealed, stamped, and signed by a Professional Engineer licensed and registered by the State of Ohio).
6. Structural Calculations (prepared, sealed, stamped, and signed by a Professional Engineer licensed and registered by the State of Ohio).
7. Color sample of existing pole (if applicable) with proposed paint color for the small cell facility.
8. Photo simulations from a least three reasonable line-of-site locations near the proposed project site.
 - a. The photo sims must be taken from the viewpoints of the greatest pedestrian or vehicular traffic. Angle of photo sim separation must be at 90 degrees or greater and provide a full profile depiction.
 - b. Photo sims should include all cabling, conduit, RF stickers, and identification stickers.
 - c. For existing poles that are leaning and slated for replacement, the photo sim should show the proposed upright pole.

- d. Photo sims should accurately reflect any proposed equipment offset from the pole
 - e. Include date of photo simulation
 - f. Photo sims should include all equipment proposed, including electric meter (if required), disconnect, and ground mounted equipment.
9. Equipment specifications:
- a. Manufacturer name and model number
 - b. Physical dimensions including, without limitation, height, width, depth, volume and weight with mounts and other necessary hardware;
 - c. Technical rendering of all external components, including enclosures and all attachment hardware; and
 - d. The ambient noise level generated from the equipment, if any at 3 feet away and 10 feet away.
10. Landscape plans (for sites with ground-mounted equipment or cabinets)
- a. Planting details
 - b. Plant species
 - c. Plant quantities
 - d. Spacing
 - e. Height/size at installation
 - f. Projected height/size at maturity
11. RF Compliance Affidavit
- a. Applicants must submit a sworn affidavit prepared and signed by an RF engineer with knowledge about the proposed project that affirms the proposed project will be compliant with all applicable governmental regulations in connection with human exposure to radiofrequency emissions. The affidavit must include:
 - i. All frequencies on which the equipment will operate;
 - ii. How many channels will be used on each frequency;
 - iii. The effective radiated power ("ERP") output level in measured watts; and
 - iv. The height above ground for the lowest point on the lowest transmitter. The required disclosures above must be included for all transmitters on the support structure, which includes without limitation existing collocated antennas and antennas used for wireless backhaul (such as microwave dish antenna or U/E relay).
12. A webmap with publicly downloadable GIS data displaying a current accounting of active small cell facility locations within the City of Columbus as of the application date (maintained in an ongoing fashion).

3.4 Incomplete Applications

If the City determines during its review that the application is incomplete, the City will notify the applicant and suspend further review until the missing items are provided. Consistent with state and federal requirements, the City will toll the review timeline for incomplete applications. If the City determines the application is still incomplete after receipt of additional application materials, the City will toll the timeline again until the application is deemed complete

4. Siting

4.1 Existing Utility Pole Siting Preferences

The City of Columbus recognizes that every location is unique, however, the following list represents the City's preferences when siting small cells on existing City and non-City owned utility poles. The list is provided in order of preference, with number 1 being the most preferred.

1. Poles that have an existing small cell facility.
2. Guy stubs - Poles that do not have any electrical or communications; they simply provide a structural tie point for a guy wire for a neighboring pole
3. Poles with overhead secondary power conductors only (600 volts or less)
4. Primary electric poles with no attached equipment (with specific City approval for facilities owned by the Department of Public Utilities) Equipment includes transformers, reclosers, switches, capacitors, etc.)

4.2 General Restrictions on New Wood Poles

Collocation of small cell facilities on existing poles is a priority. Where a new pole is proposed at any location, the City reserves the right to require a metal pole rather than a wood pole based on the character of the proposed site location. In particular, new wood poles are strongly discouraged within the following areas:

1. Downtown District
2. East Franklinton District
3. University District
4. Historic Districts
 - a. Brewery District
 - b. German Village
 - c. Italian Village
 - d. Victorian Village
 - e. Other Historic Districts under the purview of the Historic Resources Commission
 - f. Other Historic Districts on the National Register of Historic Places
5. Areas with underground utilities

4.3 New Pole Siting Preferences

In all locations, the City reserves the right to require a metal pole rather than a wood pole based on the character of the proposed site location. New freestanding poles acting as wireless support structures for small cells should be located:

1. At the intersecting property line (parcel line) of two adjoining parcels wherever possible.
2. A minimum of 15 feet away from existing or planned street trees to avoid disturbing the root zone,
3. Spaced an equal distance between trees.
4. So as to not obstruct access to fire hydrants.
5. A minimum of 5 feet from driveways, entrances, or walkways.
6. Outside of the perpendicular extension of the primary street-facing wall plane for single unit and two unit residential buildings (see Figure 1 below)
7. At least 250 feet from other wireless support structures (proposed or existing), not including existing streetlights or utility poles.
8. Aligned within the same plane as existing trees, streetlights, utility poles, and other street furniture located in the amenity zone.
9. So as to not impede, obstruct, or hinder pedestrian, bicyclist, or vehicular travel
10. At least 2 feet from the travel way, edge line, face of curb, sidewalk, bike lane, or shared use path.
11. So as to adhere to existing neighborhood or district based streetscape improvement guidelines.
12. So as to not violate the Americans with Disabilities Act (ADA).
13. Outside of the clear vision triangle as determined by the Department of Public Service.
14. Away from storefront windows, when in a commercial areas, so as to not negatively impact said commercial establishment.
15. So as to not be positioned in front of an individually listed historic building, property or landmark (does not apply to buildings deemed historic as part of a historic district).

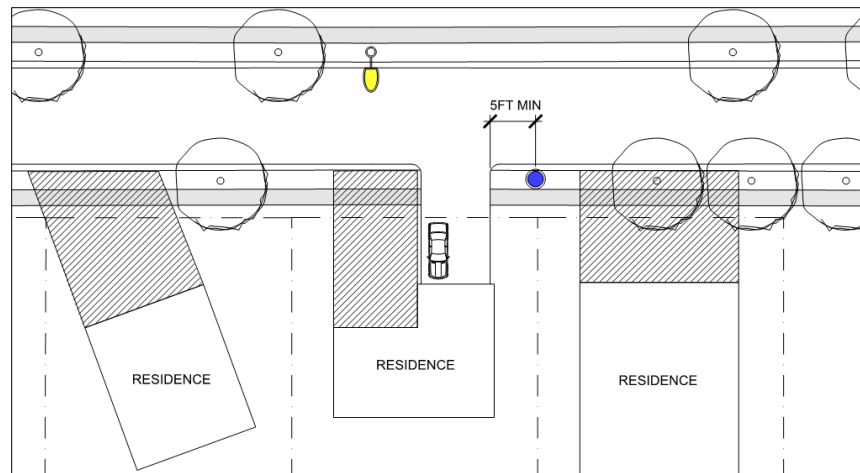


Figure 1 -

Proposed Small Cell Facility located on a new freestanding pole shown in blue. Hatched area shown is the perpendicular extension of the primary street-facing wall where new freestanding poles are discouraged.

4.4 Collocation on Existing Poles:

In order to reduce visual clutter, the City encourages the collocation of small cell facilities on existing poles where feasible. If the applicant chooses not to collocate when options appear available, a statement must be provided as to why collocation is not feasible.

4.5 Collocation with other Wireless Carriers:

As noted previously, the City of Columbus seeks to support wireless service providers in the efficient deployment of small cell technology, to the benefit of residents, businesses, and visitors in the city of Columbus. To that end, the City supports the collocation of small cell facilities by different carriers on the same wireless support structure wherever possible. If the applicant chooses to not collocate when options appear available, a statement must be provided as to why collocation is not feasible.

4.6 Existing Small Cell Facility Designs:

Type 2 and Type 3 applications (i.e. modifications to existing small cell facilities) are to be reviewed for consistency with the Design Guidelines. At the time of the application for modifications, the City may request reasonable, technically achievable modifications that are consistent with the Design Guidelines. Additionally, the City encourages the modification of existing non-compliant small cell facilities that would result in facilities that are more consistent with the Design Guidelines.

5. Design Guidelines

5.1 General Design Guidance:

1. **Concealment:** The design of any small cell facility should include concealment elements, including camouflaging and shrouding.
2. **Cabling:**
 - a. All cabling shall be hidden within conduit, shrouds, or by other concealment techniques.
 - b. For non-wood poles, underground cable or wires should transition directly into the pole base without any external junction box.
 - c. Excess cable shall not be spooled, coiled, or stored on the pole except within the approved shroud or cabinet
3. **Paint:** Antennas, brackets (mounting), equipment boxes (excluding ground mounted equipment), shrouds, meters, disconnects, conduits, and all other components of the small cell facility should be painted to match the color of the pole.
4. **Equipment Lighting:** Unless otherwise required for compliance with FAA or FCC regulations, the facility shall not include any permanently installed lights. Any lights associated with the electronic equipment shall be appropriately shielded from public view. This guideline is not meant to prohibit installations on streetlights or the installation of luminaires or additional street lighting on new poles when required by the City.
5. **Advertisement:** All manufacture equipment labels shall be removed, covered (i.e. by shrouding), or painted to match the pole and other equipment. Visibly depressed or indented manufacturer logos or names should be avoided, or filled in to match the equipment.
6. **Vaulting:** Installation in Underground Area: Where existing equipment and utilities are located underground, the City may at its discretion, require the installation of pad-mounted or vault-mounted equipment. Undergrounding of utilities is generally encouraged throughout the City.
7. **Height:**
 - a. The height of new wireless support structures, including the small cell facility itself, should not exceed 40 feet, except in areas where the predominant character is industrial in nature, in which case the height should not exceed 50 feet.
 - b. For an existing wireless support structure, the antenna and any associated shroud may be located at the top of the existing structure, but may not increase the height be more than 5 feet.
8. **Stickers:** Excessive stickers are discouraged. Where stickers are required by FCC regulation or for identification, the background of the sticker should match the color of the equipment, with black lettering, unless otherwise required by law.
 - a. **RF Warning Labels:** Utilize the smallest and lowest visibility RF warning stickers required by law, with the sticker placed as close to the antenna as possible.
 - i. For areas with nearby residential, place the sticker facing the street.
 - ii. Otherwise, place the sticker facing away from the street.
 - b. **Identification Label:** Identification of the small cell facility owner should be limited to a single sticker no larger than 4 inches by 6 inches. The background of the sticker should be the same color as the equipment, and should be placed on the bottom of

the equipment shroud if possible. Alternatively, the label may be placed on the equipment opposite the direction of vehicular travel on the adjacent roadway. The label should include:

- i. Carrier name
- ii. Location identification information
- iii. Emergency telephone number

5.2 Antenna Design Guidance:

1. Antennas:

- a. The antenna(s) associated with the first installation should be top-mounted and concealed within a radome that also conceals the cable connections, antenna mount and other hardware.
- b. Top-mounted antennas should be directly mounted to the pole or utilize a short extension that is full shrouded. Very tall extensions are generally not supported.
- c. Top-mounted antennas should be centered on the pole, not offset.
- d. Top-mounted antennas should be the same diameter of the pole at the point of attachment, and should appear as a seamless vertical extension of the pole.
- e. When a larger diameter antenna is required, the diameter should be no larger than 14 inches in diameter and include a smooth tapered shroud from the pole to the antenna.
- f. Top-mounted antennas should be no larger than 5 feet tall, including the antenna itself, radio head, mounting bracket, and all other hardware necessary for a complete installation.
- g. The antennas should be non-reflective and painted to match the pole (wireless support structure).
- h. Top-mounted antennas should not be installed on poles with primary electric wires. All antennas on primary electric poles shall be installed in the pole's communication space.
- i. The City may approve one side-mounted antenna per pole with the initial installation, in lieu of a top-mounted antenna, if, in the City's discretion, the side-mounted antenna would be more appropriate given the built environment, neighborhood character, and overall site appearance.
- j. Side-mounted antennas should conceal all cabling within the antenna arm extension.
- k. Side-mounted antennas should be installed parallel to the roadway.
- l. Antenna may not exceed 6 cubic feet in volume

2. **Wireless Backhaul:** The City generally discourages the use of microwave or other wireless backhaul that requires additional or separate antennas, with wired backhaul being preferred.

3. **GPS Antennas:** Where necessary for the operations of the small cell facility, GPS antennas should be built into the proposed primary antenna rather than added after the fact.

5.3 Electric Meter Design Guidance:

1. **Flat Rate:** Generally, utility-grade metering is preferred. However, flat rate electric service may be negotiated for installations where a “glass bubble” meter is impractical.
2. **Glass Bubble Meter:** If a glass bubble meter is proposed, the applicant should use a meter with a slim profile cabinet as shown in Figure 2,
3. **One Meter:** For poles with multiple wireless carriers, one electric meter (if present, or required) should serve all carriers, if feasible.



Figure 2 –

Slim profile electric meter on an existing wood pole. Note, however that it is not painted to match the pole per City of Columbus guidance.

4. **Disconnect Switches:** Place disconnect switches above or below the meter (when present) rather than to the side of the meter.

5.4 General Equipment Design Guidance:

1. **Number of Shrouds:** Generally, only one equipment shroud, containing all required small cell equipment, should be installed per pole. In cases where there are multiple wireless carriers using a pole, equipment shrouds should be the same width and color and stacked to present a unified design aesthetic.
2. **Sound:** Passive cooling (no noise generation) is preferred. If active cooling is required, the following guidelines apply for sound limits.
 - a. Goal of less than 30 decibels within 3 feet of any property line.
 - b. Maximum of 45 decibels within 3 feet of any residential property line or park
 - c. Maximum of 55 decibels within 10 feet of all other property lines
3. **Equipment, Cabling, & Conduit Attachments:**
 - a. For existing and proposed wood poles, all equipment, cabling, & conduit attachments should be flush with the pole.

- b. All wires, cables, and connections shall be located within the smallest diameter channel, conduit, u-guard, or shroud feasible, with a maximum diameter of 4", painted to match the pole.
- c. If existing pole limitations restrict this, pole replacement should be considered.
- d. If an offset from the pole is necessary for equipment, the shroud should include wings that fully conceal the offset.

5.5 Pole Mounted Equipment:

1. When pole-mounted equipment is either permitted or required, all equipment other than the antenna(s), electric meter and disconnect switch must be concealed within an equipment shroud.
2. The equipment should be installed no lower than 15 feet above ground level.
3. The equipment shroud must be non-reflective and painted to match the existing pole.
4. It is preferred that equipment shrouds be mounted flush to the pole, subject to the pole owner's approval.
5. Standoff mounts are permitted for the equipment shroud, but may not exceed six (6") inches and must include metal flaps (or "wings") to conceal the space between the shroud and the pole.
5. Pole mounted equipment, including shrouds, should be long and narrow, with a target width equal to that of the pole.
6. Pole mounted equipment, including shrouds, should face away from nearby residential windows, where present.
7. The equipment shroud, electric meter, and disconnect should be placed on the same side of the pole and stacked as closely as possible along a common centerline.
8. Equipment may not exceed 28 cubic feet in volume

5.6 Ground Mounted Equipment Design Guidance:

1. Where ground mounted equipment or boxes are proposed the following apply:
 - a. **Suburban Commercial Areas** –
 - i. Ground mounted equipment should be 100% screened using evergreen plant material and shown on the landscape plan.
 - ii. The ground mounted equipment should be painted to blend in with the landscaped screening to the greatest extent possible.
 - b. **Urban Commercial Areas** –
 - i. Ground mounted equipment is discouraged, with vaulting encouraged for areas where utilities are located underground.
 - ii. Ground mounted equipment may be supportable if located in a box with a public art wrap (Columbus Art Commission review may be necessary) or camouflaged as part of a street furniture option or bus shelter. See Figure 3 for an example of each.

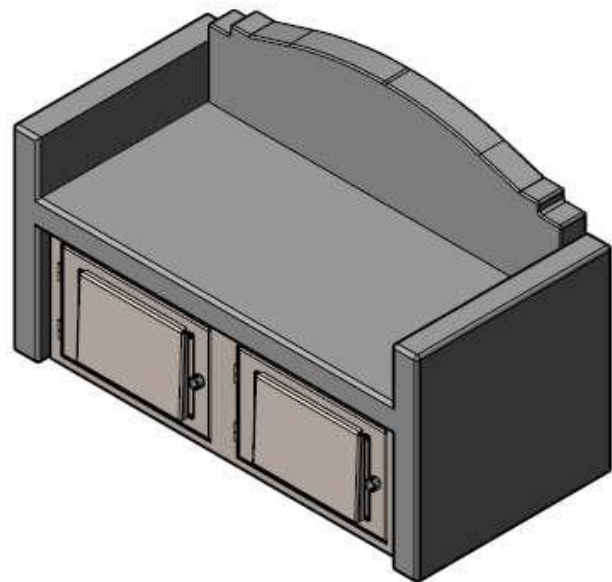


Figure 3 –

Example of a public art wrap on ground mounted equipment in an urban commercial area, and a bench with equipment cabinet below.

5.7 New Pole Design Guidance:

1. **New Poles with Blank Connections:** The City may require that for Type 4 and Type 5 applications, that the new pole include blank connections for City use such as cameras, food truck connections, wi-fi, wayfinding signage, or banners.
 - a. A minimum of 15% of the pole design structural capacity shall be reserved for future City installations.
2. **New Integrated & Standalone Metal Poles:**
 - a. Base equipment cabinet should be round to match diameter below.
 - b. Base equipment cabinet preferred diameter is 16 inches, with a maximum of 20 inches.
 - c. A decorative transition or base cover should be installed as a transition to the pole
 - d. Base equipment cabinet should be no taller than 5 feet in height.
 - e. Base equipment cabinet shall not have a continuous horizontal surface greater than 1.5 inches, to avoid accumulation of debris and litter,
 - f. Pole should create a cohesive architectural aesthetic

IFICATIONS

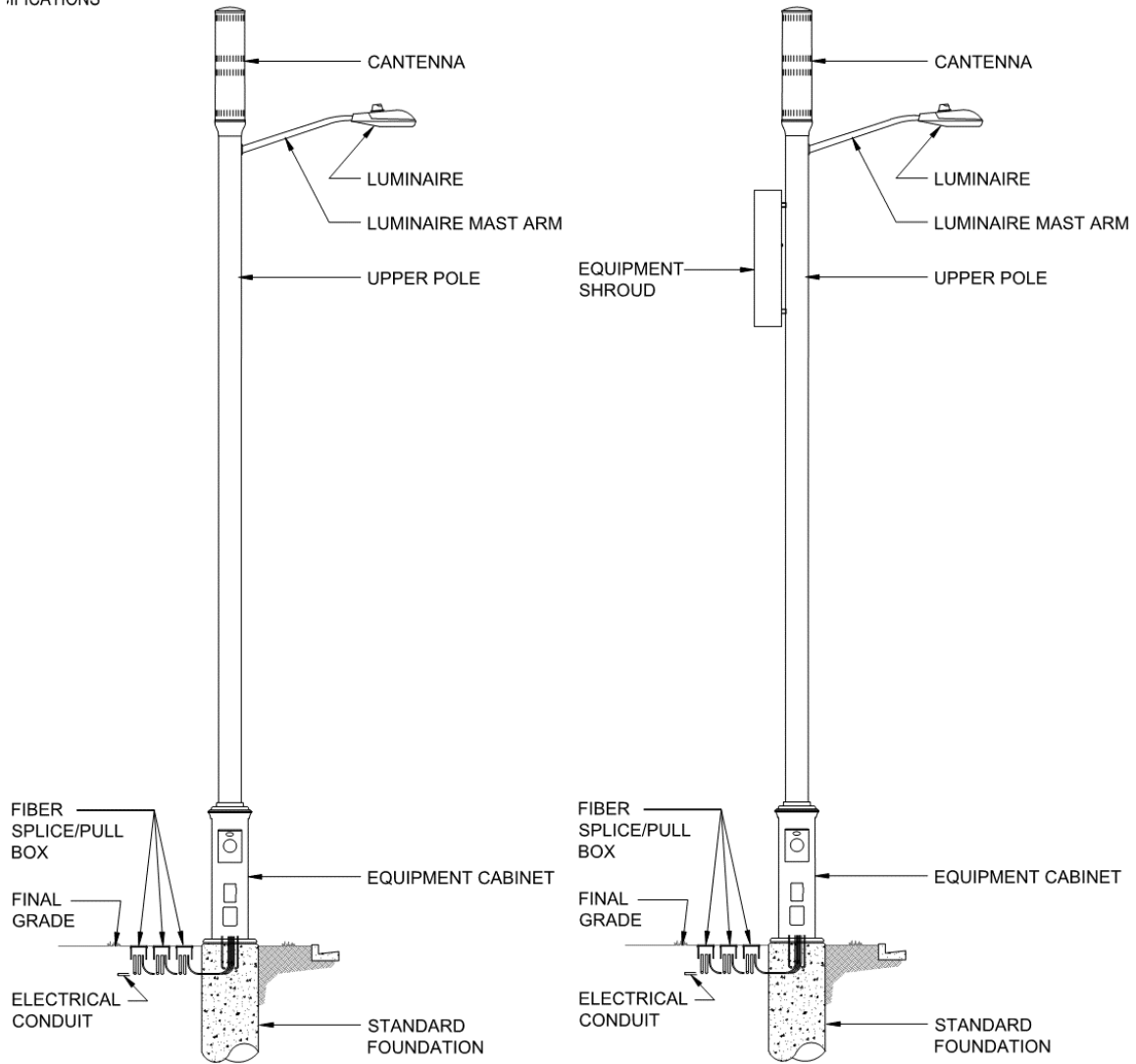


Figure 4 -

Examples of integrated street light with small cell facility

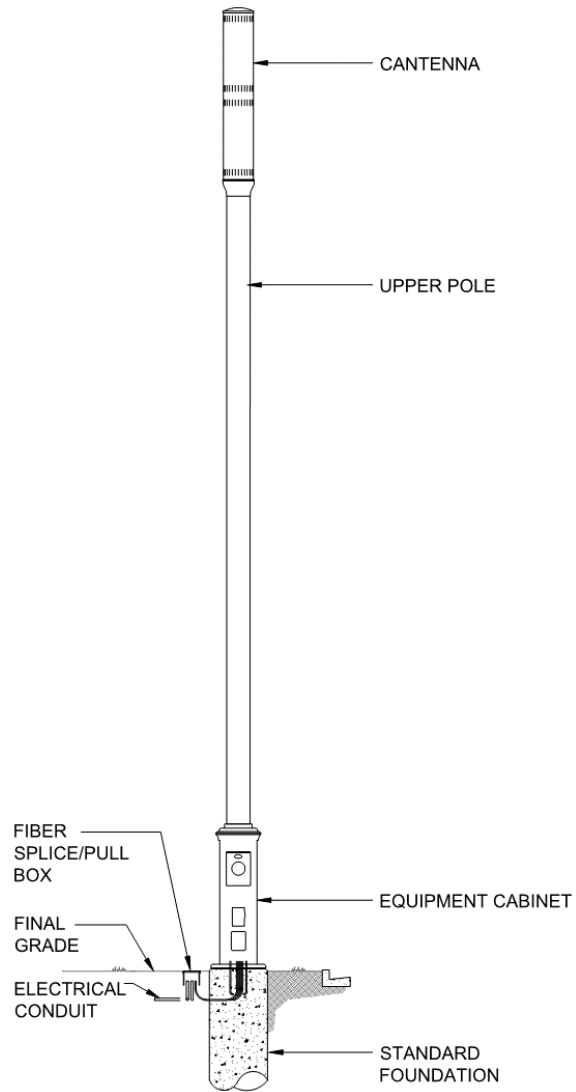


Figure 5 -
 Example of standalone small cell facility

SUBJECT: WATER SERVICE TAP REQUIREMENTS

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 15-03, published February 7, 2015, in the *Columbus City Bulletin*, Columbus, Ohio. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This regulation applies to every building, structure, or parcel of land requiring Water Service from the City of Columbus, Division of Water, including retail contract areas. This rule and regulation excludes Water Service in wholesale contract areas.

DEFINITIONS:

Owner: A person or entity whose name appears on the recorded deed of ownership with the pertinent County Auditor's Office.

Water Service: water supplied from a tap and service line connected to the City of Columbus, Division of Water distribution system.

Private Water System: A water system, owned and maintained by the property owner, extending from the tap, as defined by City Code, onto the premises to be served. It shall include the connection to the tap and all necessary piping and appurtenances before, after and including the meter for both the domestic and fire protection service lines.

GENERAL REGULATION:

The following are required to receive Water Service from the City of Columbus, Division of Water.

1. An application for Water Service shall be submitted for all new service connections or when a change occurs to an existing tap's service area. A plat or deed shall be submitted as part of the application process.
2. Except as permitted under subparagraphs (a), (b), (c), (d) or (e) below, Water Service from a single tap will only be permitted to buildings or structures located on a single parcel of land and which single parcel of land is identified by a single tax parcel identification number. Whenever any parcel of land is split or divided and the split or divided parcel(s) are assigned separate tax parcel identification numbers, such split or divided parcel(s) shall require a separate tap.

The foregoing limitations notwithstanding, Water Service may be provided by a single tap upon approval of the Director of the Department of Public Utilities under the following circumstances:

- (a) to real property comprised of residential units that are individually owned and are subject to a condominium declaration pursuant to Ohio R.C. Chapter 5311; or
- (b) to residential real property that is authorized by Columbus City Council as a Traditional Neighborhood Development (TND) or as a Planned Unit Development (PUD), and that is subject to a mandatory homeowners association that will be responsible for payment to the City of Columbus for water consumption and any other water-related charges, and for the maintenance of said real property's Private Water System. Authorization of residential real property as a TND or PUD by the legislative authority of a retail contract municipality may, subject to the approval of the Director of the Department of Public Utilities, be acceptable if such zoning is equivalent to the TND or PUD zoning for the City of Columbus, and a mandatory home owners association shall be responsible for payment to the City of Columbus for water consumption and any other water-related charges and for the maintenance of said real property's Private Water System, or
- (c) to real property that is authorized by Columbus City Council as a New Community District (NCD) under Ohio Revised Code Chapter 349, of which at least 50 percent of the total area is comprised of a former landfill or other brownfield site that is, and will in perpetuity remain, subject to oversight by the Ohio Environmental Protection Agency for any filling, grading, excavation, construction, or other related activities. The New Community Authority (NCA) associated with the NCD shall be responsible for payment to the City of Columbus for water consumption and any other water-related charges and for the maintenance of the NCD's Private Water System. The NCA shall notify each owner of property within the NCD of the NCA's responsibilities as related to water service. If the NCD or NCA should at any time cease to exist, construction of separate water service lines for each parcel will be required. If any parcel is removed from the NCD, construction of separate water service lines for such parcel will be required.
- (d)
 - i. to residential real properties that are part of an approved phased development, of which more than one phase has been constructed prior to the adoption of this rule and regulation, with previously constructed phase(s) receiving Water Service from a single tap and that the City of Columbus anticipated the subsequent phases would receive Water Service from a single tap, or
 - ii. to residential real properties constructed for the purpose of providing affordable senior or low-income housing, the owners of which are affiliated with a single non-profit organization recognized by the Director of the Department of Public Utilities as being established for the purpose of providing affordable senior or low-income housing, or
 - iii. to residential real properties owned by a single person or entity that, due to the annexation of one or more of the parcels, are located within different property tax districts and therefore cannot be combined into a single tax parcel, provided that, upon any a subsequent reclassification of property tax districts such that the properties can be combined, the parcels shall be combined within ninety (90) days of such reclassification.

However, the foregoing “i, ii, iii” only apply provided that the tap is sized sufficiently for all properties to be served by it, and further provided that all properties receiving Water Service from such tap are subject to binding covenants or other declarations running with the land containing terms as required by the Director of the Department of Public Utilities, including but not limited to the following provisions:

- a restriction on the transfer of the properties to different owners
- waterline cross easements for access, maintenance and repair
- common management of water and sewer accounts by a single owner
- compliance with applicable drinking water rules

The recorded instrument shall be recorded prior to plan approval, and shall not be modified or terminated without the prior written approval of the Director of the Department of Public Utilities. If the terms of the recorded instrument are not met, each property will be subject to termination of Water Service, and construction of separate water service lines for each parcel will be required; or

(e) to any tract of land that includes a building or structure that is listed on the National Register of Historic Places or the Columbus Register of Historic Properties, and the Water Service to said property as a result of practical difficulties owing to the historic character of the property and its registration cannot be separated readily, and the owner of all such divided historic parcels of land, buildings or structures have executed binding covenants or other declarations running with the land for the benefit of the City that shall obligate all property owners jointly and severally for the payment of the water consumption and any other water-related charges to the City and maintenance of said real property’s Private Water System.

3. Unless approved by the Director of the Department of Public Utilities, a Private Water System shall not cross through a public right of way, public access easement, or water main easement.
4. There shall be only one (1) City owned meter per tap; and one (1) tap per City owned meter and all outlets shall be after the meter.

APPROVED: RC Westerfield
RICHARD C. WESTERFIELD, P.E., Ph.D.
ADMINISTRATOR
DIVISION OF WATER

10/30/18
DATE

APPROVED: Tracie Davies by AMT
TRACIE DAVIES
DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

10.30.2018
DATE

Published in City Bulletin: _____

RULES AND REGULATIONS 18-03
Division of Sewerage and Drainage
Department of Public Utilities

October 23, 2018

Subject: Local Limits for the Control of Discharges of Wastewater to the Columbus Sewerage System

Pursuant to the authority granted under Columbus City Codes Section §1145.11 and §1145.23, the Director of Public Utilities hereby adopts, establishes and publishes this rule. This rule shall become effective at the earliest time allowed by law. This rule specifically replaces and supersedes the previous Director's Regulation promulgated October 1, 2013 titled "LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM."

This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

Purpose: The purpose of local limits is to restrict the discharge of pollutants which could harm the Columbus sewerage system if discharged in excess.

Table 1 represents the maximum concentrations of specific pollutants ("Local Limits") for wastewater discharges to the POTW by any Users. Dilution of any wastewater discharge for the purpose of satisfying these requirements is a violation of this Regulation and the Sewer Use Ordinance, Columbus City Code Chapter 1145.

On or after the Effective Date, no person shall discharge or cause to be discharged wastewaters with concentrations that exceed the following local limits:

Pollutant	Maximum Composite Sample ug/L	Maximum Daily Mass Grams/day
Arsenic	1,000	38
Cadmium	500	19
Chromium, Total	20,000	757
Copper	2,700	102
Cyanide	5,000	189
Hydrocarbon FOG	200,000	7573
Lead	4,000	151
Mercury	20	1
Nickel	5,000	189
Selenium	10,000	379
Silver	3,000	114
Zinc	5,500	209



Customer Service | Telephone (614) 645-8276 | Fax (614) 645-0222 | TDD (614) 645-7188
 Power Division | 3500 Indianola Avenue | Columbus, OH 43214 | Telephone (614) 645-8371 | Fax (614) 645-7830
 Sewerage and Drainage | 1250 Fairwood Avenue | Columbus OH 43206 | Telephone (614) 645-7175 | Fax (614) 645-3801
 Water Administration | 910 Dublin Road Columbus OH | 43215 | Telephone (614) 645-7020 | Fax (614) 645-3993
 Director's Office | 910 Dublin Road | Columbus OH 43215 | Telephone (614) 645-6141 | Fax (614) 645-8019
columbus.gov

Approved:  _____ 10-27-18
John G. Newsome, P.E.
Administrator
Division of Sewerage and Drainage (Date)

Approved:  _____ 11/1/18
Tracie Davies
Director
Department of Public Utilities (Date)

Published in the City Bulletin: _____
(Date)

(Date)



John R. Kasich, Governor
 Mary Taylor, Lt. Governor
 Craig W. Butler, Director

September 18, 2018

Re: NPDES Permit No.: 4PF00000*PD
 Pretreatment Program modification - Local
 Industrial Discharge Limitations

Mayor and Council, City of Columbus
 90 East Broad Street
 Columbus, OH, 43215

Ladies and Gentlemen:

Pursuant to the requirements of Chapter 6111 of the Ohio Revised Code and Ohio Administrative Code 3745-3-03, the application submitted by the City of Columbus for approval of modification to its Publicly Owned Treatment Works (POTW) Pretreatment Program is hereby approved.

Purpose, Abbreviated: Local Industrial Discharge Limitations

Purpose, Expanded: The City of Columbus has proposed to remove the beryllium local limit and continue all other existing local limits. The industrial discharge limitations applicable to both Jackson Pike and Southerly wastewater treatment plant are the summarized below:

Pollutants	Existing Limit (mg/L)	Proposed Limit (mg/L)
Arsenic	1.0	1.0
Beryllium	Below Detection	None
Cadmium	0.5	0.5
Chromium	20	20
Chromium (hexavalent)	None	None
Copper	2.7	2.7
Cyanide	5	5
Lead	4	4
Mercury	0.02	0.02
Molybdenum	None	None
Nickel	5	5
Selenium	10	10
Silver	3	3
Zinc	5.5	5.5

This limit is technically based in order to prevent pass-through water quality violations, contamination of sludge, and the inhibition of biological wastewater treatment processes.

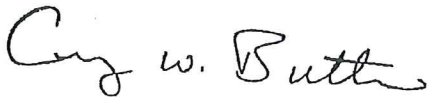
This approval is conditioned on the City of Columbus's compliance with terms of and the commitments made in this modification and the final application for the approval; and with all applicable provisions of the state and federal law governing POTW pretreatment programs. The

City of Columbus' NPDES permit will be modified to incorporate terms of and commitments made in the final application.

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Ohio Treasurer Josh Mandel", which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
30 East Broad Street, 4th floor
Columbus, OH 43215

Sincerely,



Craig W. Butler
Director

CWB/kep

CERTIFIED MAIL

cc: Dax Blake, Div. Sewerage and Drainage
Jeffery Bettacchi, Div. Sewerage and Drainage
Greg Sanders, CDO
Phoebe Low, CDO
Franklin County Public Health
Journal Room
Pretreatment File

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

*Monday, November 19, 2018 @ 1:00
111 N. Front Street-2nd Floor Hearing Room*

- 1. Case Number PMA-370**
Appellant: Marat Wisebond
Property: 2714 Howey Road
Inspector: Brandon Retherford
Accela#: 18440-04262

- 2. Case Number PMA-371**
Appellant: Ohio Property Company LLC
Property: 518 S. Eureka Avenue
Inspector: Jody Young
Accela#: 18450-02040

- 3. Case Number PMA-372**
Appellant: Ohio Property Company LLC
Property: 1132 Oakwood Avenue
Inspector: Maria Gonzales
Accela#: 18441-00873/18440-05126

- 4. Case Number PMA-374**
Appellant: Rodney Blacksher
Property: 2866 Audubon Rd.
Inspector: Brandon Retherford
Accela#: 18475-17439

- 3. Case Number PMA-375**
Appellant: South German Village LLC
Property: 317 Taylor Avenue
Inspector: Annie Gease
Accela#: 18440-06173

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.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: 11/2/2018

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

NA

- One Way Traffic New One Way Installation

Parking Regulations

The parking regulations on the 415 foot long blockface along the side of N 6 TH ST from E 2 AVE extending to E 3RD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 415	NO PARKING/STREET SWEEPING 8A-4P 3RD TUE MAY/AUG/NOV
0 - 413	NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV
0 - 48	NO STOPPING ANYTIME
0 - 64	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
48 - 383	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
48 - 383	NO PARKING PERMIT SNC EXEMPT
50 - 115	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
50 - 115	NO PARKING PERMIT SNC EXEMPT
64 - 374	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
64 - 374	NO PARKING PERMIT SNC EXEMPT
115 - 185	NO STOPPING ANYTIME
185 - 249	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
185 - 249	NO PARKING PERMIT SNC EXEMPT
249 - 308	NO STOPPING ANYTIME
308 - 373	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
308 - 373	NO PARKING PERMIT SNC EXEMPT
373 - 615	NO STOPPING ANYTIME
374 - 415	NO STOPPING ANYTIME
383 - 413	NO STOPPING ANYTIME

The parking regulations on the 267 foot long blockface along the side of N 4 TH ST from AUDEN extending to E 1ST AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 44	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 24	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 13	NO STOPPING ANYTIME
0 - 74	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 37	NO STOPPING ANYTIME
0 - 27	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 189	NO STOPPING ANYTIME
0 - 112	MISC PARKING REGULATION BUS STOP ONLY
0 - 116	MISC PARKING REGULATION BUS STOP ONLY
13 - 77	3 HR PARKING 3 HR PARKING 8A - 10P
23 - 165	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
23 - 165	NO PARKING NO PARKING 10P - 8A
23 - 165	NO PARKING PERMIT SNC EXEMPT
24 - 235	3 HR PARKING 3 HR PARKING 8A - 10P
27 - 177	3 HR PARKING 3 HR PARKING 8A - 10P
30 - 273	3 HR PARKING 3 HR PARKING 8A - 10P
30 - 174	3 HR PARKING 3 HR PARKING 8A - 10P
34 - 124	3 HR PARKING 3 HR PARKING 8A - 10P
35 - 120	3 HR PARKING 3 HR PARKING 8A - 10P
37 - 175	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
37 - 175	NO PARKING NO PARKING 10P - 8A
37 - 175	NO PARKING PERMIT SNC EXEMPT
40 - 529	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
40 - 290	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
40 - 290	NO PARKING NO PARKING 10P - 8A
40 - 529	NO PARKING PERMIT SNC EXEMPT

40 - 290	NO PARKING PERMIT SNC EXEMPT
44 - 211	3 HR PARKING 3 HR PARKING 8A - 10P
65 - 332	3 HR PARKING 3 HR PARKING 8A - 10P
74 - 578	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
74 - 578	NO PARKING NO PARKING 10P - 8A
74 - 578	NO PARKING PERMIT SNC EXEMPT
77 - 190	NO STOPPING ANYTIME
112 - 176	3 HR PARKING 3 HR PARKING 8A - 10P
116 - 346	3 HR PARKING 3 HR PARKING 8A - 10P PAYMENT REQUIRED
116 - 346	NO PARKING PERMIT SNC EXEMPT
120 - 148	NO STOPPING ANYTIME
124 - 143	NO STOPPING ANYTIME
143 - 157	MISC PARKING REGULATION NAMELESS ALLEY
148 - 160	MISC PARKING REGULATION NAMELESS ALLEY
157 - 186	NO STOPPING ANYTIME
160 - 201	NO STOPPING ANYTIME
165 - 306	NO STOPPING ANYTIME
174 - 210	NO STOPPING ANYTIME
175 - 197	NO STOPPING ANYTIME
176 - 225	NO STOPPING ANYTIME
177 - 196	NO STOPPING ANYTIME
186 - 324	3 HR PARKING 3 HR PARKING 8A - 10P
201 - 277	3 HR PARKING 3 HR PARKING 8A - 10P
211 - 267	NO STOPPING ANYTIME
235 - 375	MISC PARKING REGULATION BUS STOP ONLY
273 - 315	NO STOPPING ANYTIME
277 - 311	NO STOPPING ANYTIME
290 - 308	NO STOPPING ANYTIME
324 - 379	NO STOPPING ANYTIME
332 - 382	NO STOPPING ANYTIME
346 - 414	NO STOPPING ANYTIME
529 - 562	LOADING ZONE ONLY
562 - 620	NO STOPPING ANYTIME
578 - 692	NO STOPPING ANYTIME
692 - 708	MISC PARKING REGULATION NAMELESS ALLEY

The parking regulations on the 602 foot long blockface along the side of WORTHINGTON ST from KING AVE extending to W 8TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 43	NO STOPPING ANYTIME
43 - 143	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
143 - 168	NO STOPPING ANYTIME
168 - 183	MISC PARKING REGULATION NAMELESS ALLEY
183 - 206	NO STOPPING ANYTIME
206 - 409	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
409 - 427	NO STOPPING ANYTIME
427 - 445	MISC PARKING REGULATION NAMELESS ALLEY
445 - 466	NO STOPPING ANYTIME
466 - 506	30 MIN PARKING METER 8A-10P EX SUN & HOLIDAYS
506 - 570	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
570 - 602	NO STOPPING ANYTIME

The parking regulations on the 2717 foot long blockface along the side of PETZINGER RD from E COLLEGE AVE extending to KINGSROWE CT shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 786	NO PARKING ON ROADWAY OR GRASS
786 - 2717	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 957 foot long blockface along the side of N HIGH ST from E 12TH AVE extending to CAMPUS PL shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 49	NO STOPPING ANYTIME
49 - 249	2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
249 - 326	MISC PARKING REGULATION BUS STOP ONLY
326 - 410	NO STOPPING ANYTIME
410 - 697	2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
697 - 793	NO STOPPING ANYTIME
793 - 929	2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
929 - 957	NO STOPPING ANYTIME

The parking regulations on the 349 foot long blockface along the side of AVALON PL from N DAWSON AVE extending to N CASSADY AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 349	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 550 foot long blockface along the side of MILLER AVE from E WHITTIER ST extending to E KOSSUTH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 523	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
523 - 550	NO STOPPING ANYTIME

The parking regulations on the 421 foot long blockface along the side of HILDRETH AVE from WINNER AVE extending to GRAHAM ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 246	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
246 - 269	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
269 - 421	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1460 foot long blockface along the side of N 21 ST ST from E LONG ST extending to MT VERNON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 34	NO STOPPING ANYTIME
34 - 160	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
160 - 175	MISC PARKING REGULATION NAMELESS ALLEY
175 - 298	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
298 - 321	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
321 - 1460	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 214 foot long blockface along the side of N HIGH ST from BRICKEL ST extending to E LINCOLN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 49	NO STOPPING ANYTIME
49 - 122	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
122 - 186	VALET ZONE 5P-12A EVERYDAY
122 - 186	3 HR PARKING METER 8A-5P MON - SAT
186 - 214	NO STOPPING ANYTIME

The parking regulations on the 1361 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 868	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
868 - 892	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
892 - 926	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
926 - 946	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
946 - 1114	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1114 - 1160	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
1160 - 1361	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 320 foot long blockface along the side of E JENKINS AVE from BRUCK ST extending to S 8TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 26	NO STOPPING ANYTIME
26 - 320	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 411 foot long blockface along the side of E DESHLER AVE from WASHINGTON AVE extending to PARSONS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 378	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
378 - 411	NO STOPPING ANYTIME

The parking regulations on the 316 foot long blockface along the side of FRANKLIN AVE from S 22ND ST extending to OHIO ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 54	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
54 - 98	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
98 - 316	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 736 foot long blockface along the side of HAYDEN AVE from Cable extending to EOP shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 485	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
485 - 508	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
508 - 736	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 776 foot long blockface along the side of S EUREKA AVE from WICKLOW RD extending to FREMONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 388	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
388 - 400	MISC PARKING REGULATION NAMELESS ALLEY
400 - 620	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
620 - 645	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
645 - 700	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
700 - 776	NO STOPPING ANYTIME

The parking regulations on the 240 foot long blockface along the side of CLEVELAND AVE from MYRTLE AVE extending to ARLINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 115	NO STOPPING ANYTIME
115 - 220	1 HR PARKING 8A-6P WEEKDAYS
220 - 240	NO STOPPING ANYTIME

The parking regulations on the 568 foot long blockface along the side of HEATON PL from HEATON RD extending to HEATON RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 142	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 115	NO STOPPING ANYTIME
30 - 525	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
115 - 303	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
142 - 340	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
303 - 525	NO STOPPING ANYTIME
340 - 568	NO STOPPING ANYTIME
525 - 873	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
525 - 555	NO STOPPING ANYTIME
873 - 1093	NO STOPPING SCHOOL DAYS 8A-4P, EXCEPT BUSES
1093 - 1235	NO STOPPING ANYTIME

The parking regulations on the 350 foot long blockface along the side of S HIGH ST from W INNIS AVE extending to E WOODROW AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 110	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
110 - 150	LOADING ZONE ONLY
150 - 350	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 614 foot long blockface along the side of CARPENTER ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 41	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 32	NO STOPPING ANYTIME
0 - 26	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 27	NO STOPPING ANYTIME
15 - 311	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 311	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 311	NO PARKING PERMIT CH EXEMPT
15 - 311	NO PARKING PERMIT CH EXEMPT
26 - 133	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
26 - 133	NO PARKING PERMIT CH EXEMPT
27 - 279	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
27 - 279	NO PARKING PERMIT CH EXEMPT
32 - 279	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
32 - 279	NO PARKING PERMIT CH EXEMPT
41 - 154	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
41 - 154	NO PARKING PERMIT CH EXEMPT
114 - 137	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
133 - 153	NO STOPPING ANYTIME
153 - 170	MISC PARKING REGULATION NAMELESS ALLEY
154 - 173	NO STOPPING ANYTIME
170 - 188	NO STOPPING ANYTIME
173 - 189	MISC PARKING REGULATION NAMELESS ALLEY
188 - 602	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
188 - 602	NO PARKING PERMIT CH EXEMPT
189 - 209	NO STOPPING ANYTIME
209 - 599	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
209 - 599	NO PARKING PERMIT CH EXEMPT
279 - 347	NO STOPPING ANYTIME
279 - 347	NO STOPPING ANYTIME
311 - 332	NO STOPPING ANYTIME
311 - 332	NO STOPPING ANYTIME

599 - 614 NO STOPPING ANYTIME

602 - 617 NO STOPPING ANYTIME

The parking regulations on the 615 foot long blockface along the side of GILBERT ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 31	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
15 - 315	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 621	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 315	NO PARKING PERMIT CH EXEMPT
15 - 621	NO PARKING PERMIT CH EXEMPT
31 - 280	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 280	NO PARKING OTHER TIMES
40 - 133	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
40 - 133	NO PARKING PERMIT CH EXEMPT
60 - 133	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
60 - 133	NO PARKING PERMIT CH EXEMPT
133 - 153	NO STOPPING ANYTIME
133 - 153	NO STOPPING ANYTIME
153 - 170	MISC PARKING REGULATION NAMELESS ALLEY
153 - 170	MISC PARKING REGULATION NAMELESS ALLEY
170 - 190	NO STOPPING ANYTIME
170 - 190	NO STOPPING ANYTIME
190 - 598	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
190 - 598	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
190 - 598	NO PARKING PERMIT CH EXEMPT
190 - 598	NO PARKING PERMIT CH EXEMPT
280 - 310	NO STOPPING ANYTIME
315 - 335	NO STOPPING ANYTIME
598 - 615	NO STOPPING ANYTIME
598 - 615	NO STOPPING ANYTIME
621 - 675	NO STOPPING ANYTIME

The parking regulations on the 609 foot long blockface along the side of S 22ND ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 151	NO STOPPING ANYTIME
0 - 25	NO STOPPING ANYTIME
25 - 287	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
25 - 287	NO PARKING PERMIT CH EXEMPT
151 - 166	MISC PARKING REGULATION NAMELESS ALLEY
166 - 181	NO STOPPING ANYTIME
181 - 585	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
181 - 585	NO PARKING PERMIT CH EXEMPT
287 - 302	NO STOPPING ANYTIME
302 - 317	MISC PARKING REGULATION NAMELESS ALLEY
317 - 332	NO STOPPING ANYTIME
332 - 588	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
332 - 588	NO PARKING PERMIT CH EXEMPT
565 - 585	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
585 - 609	NO STOPPING ANYTIME
588 - 645	NO STOPPING ANYTIME

The parking regulations on the 152 foot long blockface along the side of E SYCAMORE ST from PARSONS AVE extending to LISLE ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 152	NO STOPPING ANYTIME
0 - 152	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 10	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
10 - 135	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
10 - 135	NO PARKING PERMIT CH EXEMPT
15 - 131	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 131	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 129	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 131	NO PARKING PERMIT CH EXEMPT
15 - 131	NO PARKING PERMIT CH EXEMPT
15 - 129	NO PARKING PERMIT CH EXEMPT
20 - 131	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 131	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 132	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 137	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 125	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 135	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 129	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 125	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 130	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI

20 - 135	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 131	NO PARKING PERMIT CH EXEMPT
20 - 131	NO PARKING PERMIT CH EXEMPT
20 - 132	NO PARKING PERMIT CH EXEMPT
20 - 137	NO PARKING PERMIT CH EXEMPT
20 - 125	NO PARKING PERMIT CH EXEMPT
20 - 135	NO PARKING PERMIT CH EXEMPT
20 - 129	NO PARKING PERMIT CH EXEMPT
20 - 125	NO PARKING PERMIT CH EXEMPT
20 - 130	NO PARKING PERMIT CH EXEMPT
20 - 135	NO PARKING PERMIT CH EXEMPT
125 - 150	NO STOPPING ANYTIME
125 - 150	NO STOPPING ANYTIME
129 - 149	NO STOPPING ANYTIME
129 - 149	NO STOPPING ANYTIME
130 - 150	NO STOPPING ANYTIME
131 - 151	NO STOPPING ANYTIME
131 - 151	NO STOPPING ANYTIME
131 - 151	NO STOPPING ANYTIME
131 - 151	NO STOPPING ANYTIME
131 - 151	NO STOPPING ANYTIME
132 - 152	NO STOPPING ANYTIME
135 - 150	NO STOPPING ANYTIME
135 - 155	NO STOPPING ANYTIME
135 - 155	NO STOPPING ANYTIME
137 - 152	NO STOPPING ANYTIME

The parking regulations on the 150 foot long blockface along the side of E BECK ST from PARSONS AVE extending to LISLE ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 10	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
10 - 135	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
10 - 135	NO PARKING PERMIT CH EXEMPT
20 - 120	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 120	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 135	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 120	NO PARKING PERMIT CH EXEMPT
20 - 120	NO PARKING PERMIT CH EXEMPT
20 - 135	NO PARKING PERMIT CH EXEMPT
120 - 150	NO STOPPING ANYTIME
120 - 150	NO STOPPING ANYTIME
135 - 155	NO STOPPING ANYTIME
135 - 155	NO STOPPING ANYTIME

The parking regulations on the 315 foot long blockface along the side of JACKSON ST from WAGER ST extending to ANN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 230	NO STOPPING ANYTIME
230 - 290	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
230 - 290	NO PARKING PERMIT CH EXEMPT
290 - 315	NO STOPPING ANYTIME

The parking regulations on the 354 foot long blockface along the side of WAGER ST from E SYCAMORE ST extending to E BECK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 27	NO STOPPING ANYTIME
0 - 27	NO STOPPING ANYTIME
20 - 334	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 334	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 334	NO PARKING PERMIT CH EXEMPT
20 - 334	NO PARKING PERMIT CH EXEMPT
27 - 266	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
27 - 266	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
27 - 51	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
27 - 266	NO PARKING PERMIT CH EXEMPT
27 - 266	NO PARKING PERMIT CH EXEMPT
266 - 289	NO STOPPING ANYTIME
266 - 289	NO STOPPING ANYTIME
334 - 354	NO STOPPING ANYTIME
334 - 354	NO STOPPING ANYTIME

The parking regulations on the 355 foot long blockface along the side of ANN ST from E SYCAMORE ST extending to E BECK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 31	NO STOPPING ANYTIME
0 - 31	NO STOPPING ANYTIME
20 - 229	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 335	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 229	NO PARKING PERMIT CH EXEMPT
20 - 335	NO PARKING PERMIT CH EXEMPT
31 - 255	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 271	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 255	NO PARKING PERMIT CH EXEMPT
31 - 271	NO PARKING PERMIT CH EXEMPT
114 - 141	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
151 - 174	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
229 - 260	NO STOPPING ANYTIME
255 - 287	NO STOPPING ANYTIME
260 - 340	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
260 - 340	NO PARKING PERMIT CH EXEMPT
271 - 563	NO STOPPING ANYTIME
335 - 355	NO STOPPING ANYTIME
340 - 355	NO STOPPING ANYTIME

The parking regulations on the 357 foot long blockface along the side of S 17 TH ST from E SYCAMORE ST extending to E BECK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 47	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 19	NO STOPPING ANYTIME
0 - 19	NO STOPPING ANYTIME
19 - 257	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
19 - 262	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
19 - 257	NO PARKING PERMIT CH EXEMPT
19 - 262	NO PARKING PERMIT CH EXEMPT
20 - 337	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 337	NO PARKING PERMIT CH EXEMPT
47 - 337	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
47 - 337	NO PARKING PERMIT CH EXEMPT
188 - 219	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
242 - 263	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
257 - 455	NO STOPPING ANYTIME
262 - 273	NO STOPPING ANYTIME
337 - 357	NO STOPPING ANYTIME
337 - 357	NO STOPPING ANYTIME

The parking regulations on the 360 foot long blockface along the side of S 18 TH ST from E SYCAMORE ST extending to E BECK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 340	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 151	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 284	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 340	NO PARKING PERMIT CH EXEMPT
20 - 151	NO PARKING PERMIT CH EXEMPT
20 - 284	NO PARKING PERMIT CH EXEMPT
151 - 171	NO STOPPING ANYTIME
284 - 302	NO STOPPING ANYTIME
302 - 317	MISC PARKING REGULATION NAMELESS ALLEY
317 - 335	NO STOPPING ANYTIME
335 - 520	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
335 - 520	NO PARKING PERMIT CH EXEMPT
340 - 360	NO STOPPING ANYTIME
520 - 540	NO STOPPING ANYTIME

The parking regulations on the 549 foot long blockface along the side of S 9 TH ST from E SYCAMORE ST extending to E BECK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 62	NO STOPPING ANYTIME
0 - 31	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 24	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 69	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 190	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 106	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 69	NO PARKING PERMIT CH EXEMPT
20 - 190	NO PARKING PERMIT CH EXEMPT
20 - 106	NO PARKING PERMIT CH EXEMPT
24 - 69	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
24 - 69	NO PARKING PERMIT CH EXEMPT
31 - 127	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
31 - 127	NO PARKING PERMIT CH EXEMPT
62 - 127	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
62 - 127	NO PARKING PERMIT CH EXEMPT
69 - 89	NO STOPPING ANYTIME
69 - 89	NO STOPPING ANYTIME
106 - 157	NO STOPPING ANYTIME
127 - 142	NO STOPPING ANYTIME
127 - 142	NO STOPPING ANYTIME
142 - 160	MISC PARKING REGULATION NAMELESS ALLEY
142 - 160	MISC PARKING REGULATION NAMELESS ALLEY
160 - 175	NO STOPPING ANYTIME
160 - 180	NO STOPPING ANYTIME
175 - 321	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
175 - 321	NO PARKING PERMIT CH EXEMPT
180 - 343	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
180 - 343	NO PARKING PERMIT CH EXEMPT
190 - 210	NO STOPPING ANYTIME
321 - 358	NO STOPPING ANYTIME

343 - 358	NO STOPPING ANYTIME
358 - 375	MISC PARKING REGULATION NAMELESS ALLEY
358 - 375	MISC PARKING REGULATION NAMELESS ALLEY
375 - 390	NO STOPPING ANYTIME
375 - 390	NO STOPPING ANYTIME
390 - 529	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
390 - 529	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
390 - 529	NO PARKING PERMIT CH EXEMPT
390 - 529	NO PARKING PERMIT CH EXEMPT
529 - 549	NO STOPPING ANYTIME
529 - 549	NO STOPPING ANYTIME

The parking regulations on the 153 foot long blockface along the side of JACKSON ST from S 9TH ST extending to DUTCH ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 15	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
15 - 133	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 215	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 209	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
15 - 133	NO PARKING PERMIT CH EXEMPT
15 - 215	NO PARKING PERMIT CH EXEMPT
15 - 209	NO PARKING PERMIT CH EXEMPT
20 - 164	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
20 - 164	NO PARKING PERMIT CH EXEMPT
35 - 144	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
35 - 144	NO PARKING PERMIT CH EXEMPT
40 - 131	3 HR PARKING 3 HR PARKING 10A - 6P MON-FRI
40 - 131	NO PARKING PERMIT CH EXEMPT
131 - 153	NO STOPPING ANYTIME
133 - 153	NO STOPPING ANYTIME
144 - 184	NO STOPPING ANYTIME
164 - 184	NO STOPPING ANYTIME
209 - 235	NO STOPPING ANYTIME
215 - 235	NO STOPPING ANYTIME

..Title

Notice/Advertisement Title: September 2018 Update Period List of Registered Active Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: (614) 724-4690

Contact Email Address: jalewis@columbus.gov

..Body

All Legislative Agents -

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Cresha Auck (Active)

Clients: < No records found >

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active)

Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active)

Clients: < No records found >

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 3540 WDG LLC ; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; 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 ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Church of Scientology; Clintonville Academy; Colony Capital Inc; 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 ; Energy Management LLC ; 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 ; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd ; Hayden Development LLC; 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; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; 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; Marillian LLC; Marillian LLC ; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; 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; Sarepta Therapeutics ; 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 Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; 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; Workspace Arlington; 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; Ohio Quarter Horse Association ; 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; Ofo; RA Consultants; RAMA Consulting Group; The Efficiency Network

Agent name (status): Juan Cespedes (Active)

Clients: < No records found >

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; 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; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Columbus Apartment Association; Columbus Regional Airport Authority; Connect Realty; DLZ Corporation; Franklin County Convention Authority; Kaufman Development; Ohio Health Corporation; Schiff Capital Group; Stonehenge Company; The Columbus Downtown Development Corporation; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 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; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; 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): Steven Cuckler (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; 3540 WDG LLC; 3728 Agler Road LLC; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; 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 ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Colony Capital Inc; 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 ; Energy Management LLC; 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; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; 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; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; 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; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; 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; Sarepta Therapeutics; 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 Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; 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; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): ROB Eshenbaugh (Active)

Clients: AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Keith Ferrell (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (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): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.

Agent name (status): Joanne Goldhand (Active)

Clients: Columbus Regional Airport

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

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): Holly Gross (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): DANIEL HILSON (Active)

Clients: The John Gore Organization

Agent name (status): Deb Hackathorn (Active)

Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Brandon Hatton (Active)

Clients: Airbnb, Inc.

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; Caldwell Automotive; 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; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Preferred Living; Preferred Living Acquisitions; Sam Kahwach; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Wayfaring Buckeye Hostel

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): Caryn Kaufman (Active)

Clients: CKE Management, LLC; GourMED, LLC

Agent name (status): John Kennedy (Active)

Clients: Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; New Albany Company; Verizon; wagenbremmer Development

Agent name (status): John Anthony Kington (Active)

Clients: Citynet, LLC; IGS Ventures; Randy Belden

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; Charles Arida; Christen Corey; DAY COMPANIES; 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): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Renovate America; Southeast, Inc.

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): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: United HealthCare Services, Inc.

Agent name (status): Michael Mentel (Active)

Clients: 182 SC LLC; Citynet, LLC; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; 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): Craig Moncrief (Active)

Clients: < No records found >

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 398 S Central LLC; Ancient Order of Hibernians in America; Cedar Square LLC; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Fairfield Commercial Properties LLC; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Laurel Health Care; Liberty Place, LLC; Marshall Acquisitions; N.P. Limited; Roof to Road; United Dairy Farmers; Wagenbrenner Company, The

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Timothy Nagy (Active)

Clients: CKE Management, LLC; GourMED, LLC

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): Dannette Palmore (Active)

Clients: Chester Engineers; Hatch Chester, Ltd.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

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: 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 1872 South Third Street LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, 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); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; 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; Jerry Lee; Joe Ciminello; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Marous Brothers Construction; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; OSU Properties LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC; Performance

Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Tulsu Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Charles Street Investment Partners

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Cedar Square 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; Fairfield Commercial Properties LLC; 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; Holiday Inn; 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; Laurel Health Care; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marshall Acquisitions; 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; Roof to Road; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; United Dairy Farmers; 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): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Daniel Rajaiah (Active)

Clients: Thirteenth Floor Entertainment Group

Agent name (status): Michael Reese (Active)

Clients: Columbus Apartment Association; DLZ Corporation; Kaufman Development; Neutron Holdings; Preferred Real Estate Investments, Inc; 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; 3540 WDG LLC; 3728 Agler Road LLC; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; 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 ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Church o f Scientology; Clintonville Academy; Colony Capital Inc; 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 ; Energy Management LLC; 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; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; 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; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; 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; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; 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 Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Sarepta Therapeutics; 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 Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; 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; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; 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): David Schatz (Active)

Clients: < No records found >

Agent name (status): Ryan Schick (Active)

Clients: 182 SC LLC; Ameresco; Autonomy Hub; Blueline Training Solutions, LLC; Botavi Labs, LLC; CityNet, LLC; IGS Ventures, Inc. ; LOUD Capital; Make Columbus LLC; Mowtivate to Build, LLC; Multivarious, LLC; Varsity Club; Zoot Company

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Campus Partners; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; Mike Baumann Plumbing, Inc.; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; T&R Properties; T&R Properties; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): John Singleton (Active)

Clients: Sandy Hook Promise; 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): 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): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Preferred Living; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Village Network, Inc.

Agent name (status): MADISON WHALEN (Active)

Clients: The John Gore Organization

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.