SIGNING OF LEGISLATION

(Note: There was no City Council meeting on Monday, November 28, 2016; subsequently, there is no passed or defeated legislation included in this edition.)

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.
City RFPs, RFQs, and Bids
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 - 12/5/2016  10:30:00AM

RFQ003908 - Cellebrite Software Subscription Renewal

BID OPENING DATE - 12/5/2016   1:00:00PM

RFQ003725 - DOW/HCWP/WATERPROOFING SOLUTION
RFQ003376 - DEVT/ECON - REDEVELOPMENT PARKING LOT ADJ TO NORTH MARKET

The City is seeking proposals from development teams pursuing the opportunity to redevelop the site adjacent to the North Market currently operating as a surface parking lot. Through this RFP process, the City and NMDA seek to enhance the North Market and surrounding North Market Historic District, provide opportunities to augment and expand the North Market’s services and operations, and create a sustainable, long-term structure to ensure the financial viability of the North Market in perpetuity. The City is willing to evaluate alternative property ownership arrangements that would ensure the long term operation of the North Market while enabling private development on the site.

The goal of this RFP process is to select a development concept that will ensure the stability of the North Market. The City of Columbus reserves the absolute right to refuse development if the evaluation committee fails to select a winning concept.

RFQ003677 - Economic & Comm. Develop - Schottenstein Program

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 6, 2016 at 1:00 P.M. local time, for construction services for the 59-09 Economic Comm. Develop. – Schottenstein Program project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project includes streetscape improvements to Barthman Avenue, Reeb Avenue, and Innis Road between Washington Avenue and Parsons Avenue and to Washington Avenue between Barthman Avenue and Innis Road. Work includes curb & sidewalk replacement, storm sewer, water line, full depth pavement reconstruction with brick pavers, pedestrian lighting, asphalt milling and paving, and tree and shrub planting.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City’s Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is November 29, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review
The City of Columbus is accepting bids for Watershed Misc. Imp.-Misc. Facility Demolition, Pt. 2, project C.I.P 690411-100008, the work for which consist of Demolition of buildings and site improvements, including asbestos abatement at the following 2 locations: 2074 Weigand Road, Lockbourne, OH; 8140 Schott Rd, Westerville, OH and other such work as may be necessary to complete the contract, in accordance with the plans, drawings, technical specs and City of Columbus Construction and Material Specs as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by Bid Express (www.bidexpress.com). Bids are due December 7, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, at the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be a pre-bid conference. Attendance is strongly recommended. It will be held at Watershed Mgmt Office, 7600 Sunbury Rd, Westerville, OH 43081 on November 15, 2016 at 9:00 a.m. The meeting will then proceed to the 2 properties listed above. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. This will be the bidder’s only opportunity to tour the facilities slated for demolition.

QUESTIONS: Questions must be submitted in writing to Miriam Siegfried, P.E. via fax at 614-645-6165 or email at mcsiegfried@columbus.gov prior to November 30, 2016, 3 p.m. local time.

PREQUALIFICATION REQUIREMENTS: must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. See Form B9. Contact the Office of Construction Prequalification at (614) 645-0359 or:

The City of Columbus is accepting bids for Argyle Drive Area Water Line Improvements project C.I.P No. 690236-100075, Contract 2050, the work for which consists of open-cut installation of approximately 12,100 linear feet of 8-inch water main and appurtenances and approximately 300 linear feet of 8-inch water main and appurtenances installed by horizontal directional drilling methods, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (see full ad attachment).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 7, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.
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DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, November 30, 2016, 3:00 P.M. local time.

BID OPENING DATE - 12/8/2016  11:00:00AM

RFQ003445 - Collection Services of Yard Waste and Recyclables -- 2017

1.1 Scope: The City of Columbus, Department of Public Service, is accepting bids until 11:00 A.M. Eastern Time, December 8, 2016, for “Collection Services of Yard Waste and Recyclables—2017.” Bids are being received at the Department of Public Service, Office of Support Services, 50 W. Gay Street, Room 520; Columbus, Ohio 43215. The City of Columbus is requesting bids for the collection, transportation, and disposal of yard waste and recycling material from its single family residential households, multiple dwelling units, and multiple dwelling developments. The contract will also include the collection of recyclables from sidewalk recycling containers as part of the City’s Pedestrian Recycling Program and glass from private businesses and organizations participating in the Recycle-on-High Program. Future collection programs may be added to the contract by the mutual agreement of the City and the contracted service provider. Bidders must bid on all services to be deemed responsive. The contract period is April 01, 2017, through and including March 31, 2022. There are five one-year renewal options that can be implemented by the written mutual agreement of both parties, extending the contract through March 31, 2027.

Additional information regarding Classification and Bid Submittal are available as a separate Advertisement document.

RFQ003665 - Water - Cyanotoxin Automated Assay System

1.1 Scope: The Water Quality Assurance Laboratory, Division of Water, is soliciting bids for a cyanotoxin automated assay system of equal or greater quality than the Abraxis LLC Cyanotoxin Automated Assay System that has been evaluated and approved by Ohio EPA Division of Environmental Services for use with Abraxis Microcystin ADDA- ELISA kit to comply with section 3745-90 of the Ohio Administrative Code. The Abraxis LLC Cyanotoxin Automated Assay System is an automated 96 well microtiter plate format analyzer for quantitative determination of anatoxin-a, β-methylamino-L-alanine (BMAA), cylindrospermopsin, microcystins, and saxitoxins. The system will be used to run cyanotoxin analysis on drinking water, river and reservoir samples from the City’s drinking water plants and source water reservoirs.

1.2 Classification The contractor will be responsible for supplying and delivery of the cyanotoxin automated assay system, system control PC workstation with supporting software and licenses, one monitor, and one printer. The contractor will provide product installation and familiarization
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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

including: instrument connection, interface, functional confirmation, and on-site customer training.
For additional information concerning this bid, including procedures for obtaining a copy of the bid
document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services
web page http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 12/12/2016 12:00:00PM

RFQ003652 - 2017 PROVISION OF RYAN WHITE HIV CARE SERVICES

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids
for Ryan White HIV Care: Provision of Core Medical and Support Services through the City of
Columbus Vendor Services web page due by 12:00 pm on Monday, December 12, 2016 as
outlined in the Request for Proposal.
1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus
Vendor Services web page and should be in PDF format following all requirements in the Request
for Proposal attachment. Bid proposals are due by 12:00 pm on Monday, December 12, 2016 and
will remain sealed until the expiration date and time.
For additional information concerning this bid, including procedures for obtaining a copy of the bid
document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services
web page and view this bid number in the open solicitations listing:
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome

BID OPENING DATE - 12/14/2016 3:00:00PM

RFQ003680 - 650870-100002 Weisheimer/Indian Springs Roadway Improvements

The City of Columbus (hereinafter “City”) is accepting bids for Weisheimer/Indian Springs
Roadway Improvements Project, CIP 650870-100002, the work for which consists of Permeable
Pavement Roadway Improvements on Cooke Way, Alley 2 from Cooke Way to Henderson Road,
Dominion Boulevard (between Shield Place and Dominion School) Dixon Court, and parking stalls
on Foster Street south of Cooke Road and other such work as may be necessary to complete the
contract, in accordance with the DR. E 3234, technical specifications, and City of Columbus
Construction and Material Specifications as set forth in this Invitation For Bid (IFB).
Bids will only be received electronically by the City of Columbus, Department of Public Utilities via
Bid Express (www.bidexpress.com). Bids are due December 14th, 2016 at 3:00 P.M. local time.
Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910
Dublin Road, Columbus, Ohio 43215.

BID OPENING DATE - 12/15/2016 11:00:00AM
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RFQ003682 - Liquid Sodium Bisulfite UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 150,000 gallons of Liquid Sodium Bisulfite (NaHSO3) for use in the wastewater treatment applications. The proposed contract will be in effect through March 31, 2019.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of 38% Liquid Sodium Bisulfite (NaHSO3). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

1.2.1 Bidder Experience: The Liquid Sodium Bisulfite bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Liquid Sodium Bisulfite bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 a.m. (local time) on December 5, 2016. Responses will be posted as an amendment to this bid on the City’s website no later than 11:00 a.m. (local time) on December 8, 2015. See Section 3.2.4 for additional details.

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.

1.4 The City has eight instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube: https://www.youtube.com/channel/UCTIkGkGNM7GHIITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

RFQ003693 - Flexible Repair Couplings

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to enter into a Universal Term Contract for Flexible Repair Couplings (Fernco) to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage and Division of Water, will spend approximately $25,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2019.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify Fernco brand 1000 Series and Fernco brand 5000 Series flexible couplings, with a price list. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.
1.2.1 Bidder Experience: The Flexible Repair Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

1.3 For further instructions on how to submit "Vendor questions" through the Vendor Portal, please see section "add vendor question" provided on page 16 of the "City of Columbus Vendor Services User Guide"

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ003726 - Organic Emulsion Polymer UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million eight hundred thousand pounds (1,800,000) annually of an organic emulsion polymer as a sludge conditioner in a sludge dewatering centrifuge process for use in wastewater treatment applications. The proposed contract will be in effect from April 1, 2017 to March 31, 2019.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk and tote size quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

1.2.1 Bidder Experience: The organic emulsion polymer bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The organic emulsion polymer bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 5, 2016. Responses will be posted as an addendum to this bid on the City’s website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 8, 2016. See Section 3.2.4 for additional details.

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.

RFQ003824 - Pre-Owned Vehicles
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract (UTC) for the purchase of pre-owned, unmarked motor vehicles on as needed basis. The proposed contract shall be in place through March 31, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase of pre-owned, unmarked motor vehicles per bid document. The successful bidder shall be a dealer located in Franklin County or one contiguous to Franklin.

1.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, November 30, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, December 5, 2016. See section 3.1.7 for additional details.

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 - 12/15/2016  1:00:00PM

RFQ003776 - Arena West Nationwide Boulevard

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until DECEMBER 15, 2016, at 1:00 P.M. local time, for construction services for the ARENA WEST NATIONWIDE BOULEVARD project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work consists of reconstructing 1332 feet of Nationwide Boulevard from the Olentangy River to a point approximately 205 feet west of Fletcher Road. Nationwide Boulevard will be resurfaced from this point to Fletcher Street. This project will also reconstruct 495 feet of Hocking Street from W. Spring Street to Nationwide Boulevard. Drainage, traffic control, street lighting, and landscaping improvements are also proposed, as well as other such work as may be necessary to complete the contract, in accordance with the plans 3083 E and CC-16844 and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda may be posted on the City’s Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is December 8, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review
projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 12/15/2016  4:00:00PM

RFQ003767 - WWTF Prof Const Mgmt Pcm Srv #2

The City of Columbus, Ohio is inviting professional consultant firms or teams including such firms, to submit Proposals to furnish professional construction management services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD) for WWTF Professional Construction Management (PCM) Services #2, Project Number CIP 650261-102000, pursuant to Columbus City Code 329. (see full ad attachment)

Pick up packet Schedule: All offerers are required to obtain an RFP information package CD containing the scope of work and instructions on the expected format for the Proposal, on CD only (no paper copies) beginning Wednesday, November 16, 2016. There is no charge for the RFP information package. These may be obtained at:

Treatment Engineering
Division of Sewerage and Drainage 1250 Fairwood Avenue, Room 0020, Columbus, Ohio 43206-3372  (614) 645-7363

Proposals will be received by the City until 4:00 p.m. EST on Thursday, December 15, 2016. No proposals will be accepted thereafter. Proposals should be directed to:
Raisa L. Pesina, P.E. Treatment Engineering
Division of Sewerage and Drainage 1250 Fairwood Ave. Room 0020  Columbus, Ohio 43206-3372

Questions will be received by the City until 3:00 pm, EST on Thursday, December 8, 2016 via Email only to Treatment Engineering (TERFP@Columbus .gov). Always include Project Number in the email subject line. No questions will be accepted thereafter. All questions and responses will be shared with all parties obtaining an RFP information package CD.

BID OPENING DATE - 12/20/2016  1:00:00PM

RFQ003833 - 3P General Engineering RFP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 20, 2017, at 1:00 P.M. local time, for professional engineering consulting services for the 3P General Engineering Services RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement projects for the Department of Development through
the City’s Economic Development Division. The Department of Development anticipates funding this contract with an appropriation of $400,000.

A pre-bid meeting will not be held.

The last day to submit questions is December 9, 2016, phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about January 13, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is December 9, 2016. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 12/20/2016  2:00:00PM

RFQ003957 - EAB Tree Removal Fall 2016 #12

ADVERTISEMENT FOR BIDS
INTRODUCTION
The City of Columbus is accepting Bids for the EAB Tree Removal Fall 2016 #12 project, the work for which consists of the removal of trees, stump grinding, and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID
Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until Tuesday December 20, 2016 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for EAB Tree Removal Fall 2016 #12.

PRE-BID CONFERENCE
There will be no pre-Bid conference for this project.

NOTICE TO PROCEED/CONTRACT COMPLETION
All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about 1/9/17.

QUESTIONS
Questions regarding the IFB should be submitted to Jim Gates, City of Columbus, Forestry, via email jmgates@columbus.gov prior to December 15, 2016 at 5:00pm local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which -in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
RFQ003965 - Glenwood & Windsor Park Playground Improvements

ADVERTISEMENT FOR BIDS
INTRODUCTION
The City of Columbus (hereinafter “City”) is accepting bids for Glenwood and Windsor Park Playground Improvements, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, related site work and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID
Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due December 20, 2016 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205.

DRAWINGS AND TECHNICAL SPECIFICATIONS
Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT
Pursuant to Columbus City Code Sections 329.20(c), the bidder must demonstrate that it has satisfied the City’s construction pre-qualification requirements (note that this includes licensed trade subcontractors).

Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx.

PRE-BID CONFERENCE
There will be no pre-bid conference for this project.

BID OPENING DATE - 12/21/2016  11:00:00AM

RFQ003283 - Pre-Employment Medical Services for Police and Fire
The City of Columbus Civil Service Commission is soliciting proposals through the Request for
Proposals (RFP) process for qualified companies or organizations to provide medical services for
pre-employment physicals and/or cardiovascular screening for police officer and firefighter
candidates. The selected organization will work with the Civil Service Commission and the
Department of Public Safety to screen all new police and fire recruit candidates prior the Police
and Fire academy class dates. A one-year contract will be awarded with provisions for two
additional one-year contracts. Proposal Submission Deadline: Final date for submission of
proposal documents will be no later than 11:00 a.m. on December 21, 2016.

BID OPENING DATE - 12/21/2016  3:00:00PM

RFQ003845 - Lamont Ave Area Water Line Imp

The City of Columbus is accepting bids for Lamont Avenue Area Water Line Improvements
project C.I.P No. 690236-100087, Contract 2044, the work for which consists of open-cut
installation of approximately 6,400 linear feet of 6-inch water main and appurtenances and
approximately 7,200 linear feet of 8-inch water main and appurtenances, and other such work as
may be necessary to complete the contract. (See full ad attachment).
WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of
Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due
December 21, 2016 at 3:00 P.M. local time.
DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specs are available
as separate documents at www.bidexpress.com. Drawings and technical specs are contract
documents.
CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code
Section 329.20(c), the bidder must demonstrate that it has satisfied the City’s construction
pre-qualification requirements (this requirement also applies to all licensed trade subcontractors).
(See Section F in full ad). Contact the Pre-Qualification Office at (614) 645-0359 or
NOTE: This project has been selected for financial assistance from the Ohio EPA’s Water Supply
Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates
and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID
FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of
Labor’s website at: http://www.dol.gov/whd/govcontracts/dbra.htm
QUESTIONS: Questions pertaining to the drawings and specs must be submitted in writing only
to the City of Columbus, Division of Water, ATTN: Robert Arnold, PE, via fax at 614-645-6165, or
email at rjarnold@columbus.gov prior to Wednesday, December 14, 2016, 3:00 P.M. local time.
WATER OR SEWER CONTRACTOR LICENSE: YES

BID OPENING DATE - 12/22/2016  11:00:00AM

RFQ003770 - Liquid Ferric Chloride UTC
1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 200 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract will be in effect through March 31, 2019 with an additional one year extension option.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

1.2.1 Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Liquid Ferric Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 12, 2016. Responses will be posted as an addendum to this bid on the City’s website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 15, 2016. See Section 3.2.4 for additional details.

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.

RFQ003828 - Sewer & Water Pipe UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water and Sewerage and Drainage to enter into a Universal Term Contract for Sewer and Water Pipe to be used for various repair and replacement projects. It is estimated that the Division of Sewerage and Drainage, Sewer Maintenance Facility will spend approximately $35,000.00 annually from this contract and the Division of Water will spend approximately $35,000 annually. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including March 31, 2018.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Sewer and Water Pipe offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 For further instructions on how to submit “Vendor questions” through the Vendor Portal, please see section “add vendor question” provided on page 16 of the “City of Columbus Vendor Services User Guide”

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 1/11/2017  3:00:00PM

RFQ003902 - Dublin-Granville/Deewood/Maple Canyon St Lt Imp

The City of Columbus is accepting bids for CIP # 670866-100000 Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements, the work for which consists of the installation of overhead and underground street lighting in the Dublin-Granville Rd. / Deewood Dr. / Maple Canyon Dr. areas, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad attachment).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday January 11, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract documents.

PRE-BID CONFERENCE -NONE

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power], ATTN: Scott A. Wolfe via email at sawolfe@columbus.gov prior to Wednesday December 28, 2016 at 3:00 pm local time.

Questions regarding Bid Express should be submitted to www.bidexpress.com. Plan holder’s lists are found on Bid Express.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or:


BID OPENING DATE - 1/13/2017  12:00:00PM

RFQ003930 - 5913 PVB Ticket Services RFP
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).
Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

December 15, 2015       January 12, 2016
January 12, 2016        February 9, 2016
February 9, 2016        March 8, 2016
March 15, 2016          April 12, 2016
April 12, 2016          May 10, 2016
May 17, 2016            June 14, 2016
June 14, 2016           July 12, 2016
July 12, 2016           August 9, 2016
August 16, 2016         September 13, 2016
September 13, 2016      October 11, 2016
October 11, 2016        November 8, 2016
November 15, 2016       December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0004-2016
NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov.
NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12, 2016
June 9, 2016
July 14, 2016

August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at jlshicks@columbus.gov.

NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Broad reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

OFFICIAL NOTICE

Notice/Advertisement Title: OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City 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 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees
Contact Name: Stephanie Brock
Contact Telephone Number: 645-5932
2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus’ riverfront park rental fees have remained at $50/hour since 2000. For 2016, the fee changes below are still based on a $50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

<table>
<thead>
<tr>
<th>Special Event Application Fee</th>
<th>Paid 30 days in advance</th>
<th>Paid Less than 30 days</th>
<th>Paid Less than 14 days</th>
<th>7 Days or less</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015 $125</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>2016 $125</td>
<td>$150</td>
<td>$200</td>
<td>$400</td>
<td></td>
</tr>
</tbody>
</table>

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

<table>
<thead>
<tr>
<th>Downtown Park Rental Fees</th>
<th>½ Day Rate</th>
<th>Full Day Rate</th>
<th>Gated/Private Rate</th>
<th>Set-up Days</th>
<th>Tear-down Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>$500 ($50/hr up to 10 hrs)</td>
<td>$1000 ($100/hr up to 10 hrs)</td>
<td>-</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>2016 (20% increase)</td>
<td>$300 ($50/hr up to 6 hrs)</td>
<td>$600 ($50/hr up to 12 hrs)</td>
<td>$1200 ($100/hr up to 12 hrs)</td>
<td>$500</td>
<td>$500</td>
</tr>
</tbody>
</table>

**Downtown Parks:** Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

<table>
<thead>
<tr>
<th>Bicentennial Park Performing Arts Stage Rental</th>
<th>1/2 Day Rate</th>
<th>Full Day Rate</th>
<th>Sound Equipment*</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015 $500</td>
<td>$1000 1st day, $500 each additional day</td>
<td>$500/day</td>
<td></td>
</tr>
<tr>
<td>2016 $200</td>
<td>$400/per day</td>
<td>$500/per day</td>
<td></td>
</tr>
</tbody>
</table>

*Sound equipment rental is not required with rental of stage.

<table>
<thead>
<tr>
<th>Coleman Point</th>
<th>Mon-Thurs</th>
<th>Fri-Sun</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016 N/A</td>
<td>$500*</td>
<td></td>
</tr>
</tbody>
</table>

*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

2016 Projected Park Rental Fees
SEE ATTACHED DOCUMENT
Policy for Regional and Neighborhood Parks

- There is no park rental fee for use of a regional or neighborhood park. However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day ($1500). No charge for wedding slots if event occurs on a city holiday.

******************************************************************************************************
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**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

### 2015 Application Fees

**APPLICATION FEES**

<table>
<thead>
<tr>
<th>TRAIL COURSE</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (W/ EXPED. FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BASE FEE</td>
<td>EXPEDITE FEE*</td>
<td>FOR-PROFIT BASE FEE</td>
</tr>
<tr>
<td>Less than 1,000 participants</td>
<td>$100</td>
<td>$200</td>
</tr>
<tr>
<td>1,000 - 4,999 participants</td>
<td>$200</td>
<td>$400</td>
</tr>
</tbody>
</table>

**ROAD or COMBINATION COURSE**

<table>
<thead>
<tr>
<th>BASE FEE</th>
<th>EXPEDITE FEE*</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 1,000 participants</td>
<td>$100</td>
<td>$200</td>
<td>$500</td>
</tr>
<tr>
<td>1,000 - 4,999 participants</td>
<td>$200</td>
<td>$400</td>
<td>$1,000</td>
</tr>
<tr>
<td>5,000 - 14,999 participants</td>
<td>$500</td>
<td>$1,000</td>
<td>$2,500</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$1,000</td>
<td>$2,000</td>
<td>$5,000</td>
</tr>
</tbody>
</table>

### Proposed 2016 Application Fees

**APPLICATION FEES**

<table>
<thead>
<tr>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITE FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to 1,999 participants</td>
<td>$550 $1,100 $1,100 $2,200</td>
</tr>
<tr>
<td>2,000-7,499 participants</td>
<td>$900 $1,800 $1,800 $3,600</td>
</tr>
<tr>
<td>7,500-14,999 participants</td>
<td>$1,500 $3,000 $3,000 $6,000</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$3,000 $6,000 $6,000 $12,000</td>
</tr>
</tbody>
</table>

### Proposed 2017 Application Fees (represents 25% increase over 2016)

**APPLICATION FEES**

<table>
<thead>
<tr>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITE FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to 1,999 participants</td>
</tr>
<tr>
<td>2,000-7,499 participants</td>
</tr>
<tr>
<td>7,500-14,999 participants</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
</tr>
<tr>
<td>FOR-PROFIT BASE FEE</td>
</tr>
<tr>
<td>---------------------</td>
</tr>
<tr>
<td>up to 1,999</td>
</tr>
<tr>
<td>2,000-7,499</td>
</tr>
<tr>
<td>7,500-14,999</td>
</tr>
<tr>
<td>Over 15,000</td>
</tr>
</tbody>
</table>

**Custom Road Courses** - Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One-time fee for custom road course - 5K distance or less on streets $100, 5K-10K distance- $250, 10K to Half Marathon-$500, Half Marathon - Marathon-$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park - gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park - 3 of 4 wedding time slots must be rented on event day in order to reserve full day ($1500). No charge for wedding slots if event occurs on a city holiday.

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0161-2016

**Drafting Date:** 7/7/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Recreation and Parks

2016 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 8:30 a.m. on the following dates and locations (unless otherwise posted):

- Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
- Wednesday, February 10, 2016 - Cancelled
- Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
- Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888 Fairmont Ave., 43223
- Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
- Wed., June 8, 2016 - COAAA Building, 3776 S. High St. Ave., 43207
- Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
- August Recess - No Meeting
- Wed., September 14, 2016 - Driving Park Community Center, 1100 Rhoads Ave., 43206
- Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
- Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
- Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

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
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 2017 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 13, 2016.

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, 2017 and ending December 31, 2017. 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: Hugh J. Dorrian, 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
Hugh J. Dorrian, Secretary
Joseph A. Lombardi, Member
Wednesday, December 7, 2016 @ 5:00 p.m.
Public Safety Budget Hearing

Thursday, December 8, 2016 @ 4:00 p.m.
Health & Human Services and Workforce Development Budget Hearings

Tuesday, December 13, 2016 @ 3:30 p.m.
Building and Zoning Services Budget Hearing

Tuesday, December 13, 2016 @ 5:30 p.m.
Public Utilities Budget Hearing
Tuesday, December 13, 2016 @ 7:00 p.m.
Judiciary and Court Administration Budget Hearing

Wednesday, December 14, 2016 @ 4:00 p.m.
Economic Development Budget Hearings.

Thursday, December 15, 2016 @ 4:00 p.m.
Housing and Recreation & Parks Budget Hearing
Thursday, December 15, 2016 @ 6:00 p.m.
Technology Budget Hearing

Monday, December 19, 2016 @ 4:00 p.m.
Environment, Administration, and Education Budget Hearing.

*All dates are subject to change

Resolution 16-20 passed Columbus Board of Health at the November 15, 2016 meeting.

RESOLUTION 16-20

To amend Chapter 221 of the Columbus City Health Code regarding the keeping of domestic animals requiring a permit.

WHEREAS, Columbus City Health Code 221.05 and 221.06 regulate the keeping of domestic animals requiring a permit; and,
WHEREAS, Columbus City Health Code 221.05 and 221.06 have not been amended since 1992; and,

WHEREAS, requests for the keeping of animals have increased steadily in the past 5 years;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 221 of the Columbus City Health Code, Health Hazards, Sections 221.05 and 221.06, are amended to read as follows:

221.05 STANDARDS RELATIVE TO ANIMALS

(a) Definitions

1) “Animal” shall mean any animal, other than man.

2) “Business” shall mean animal dealers, hatcheries, stores, exhibitors, operators of auction sales, brokers, handlers, and/or carriers involved in the purchasing, selling, negotiating, soliciting, reselling, exchanging, trading, transferring, exhibiting, boarding, riding and/or giving away of domestic animals requiring a permit as defined in this chapter. Business shall also include any operation that advertises the sale of eggs, animal products, or animal by-products resulting from the keeping of domestic animals requiring a permit.

3) “Certificate of Veterinary Inspection” means a form from the state of origin which has been issued and completed by a licensed and accredited veterinarian attesting to the health status and identification of an animal listed thereon.

4) “Department” shall mean the Columbus Health Department, also known as Columbus Public Health, its’ Health Commissioner, his or her representative(s), including the Public Health Veterinarian, and/or any designated representative(s) or agent of the City of Columbus Board of Health.

5) “Domestic Animal” shall mean a Genus and Species of animal included in, but not limited to, the following list that is also widely accepted as no longer being a wild animal and has become adapted through breeding in captivity to a life intimately associated with man and is commonly known as: Alpaca, Bison, Budgerigar, Canary, Camel, Caribou, Cat (Felis catus), Cattle, Chicken, Cockatiel, Deer, Dog, Donkey, Dove, Duck, Elk, Fancy Rat, Ferret, Finch, Goat, Goose, Guinea Fowl, Guinea Pig, Hedgehog, Hissing Cockroach, Honeybee, Horse, Llama, Mink, Moose, Mule, Ox, Parakeet, Peafowl, Pheasant, Pig, Pigeon, Pony, Quail, Rabbit, Reindeer, Sheep, Silkworm, Swan, Turkey, Water Buffalo, fowl, or any other animal so determined by the Department.

6) “Domestic Animal(s) Requiring a Permit” shall mean a domestic animal included in, but not limited to, the following list: Alpaca, Bison, Camel, Caribou, Cattle, Deer, Donkey, Elk, Goat, Horse, Llama, Moose, Mule, Ox, Pig, Pony, Reindeer, Sheep, Water Buffalo, a kept outside bird, fowl, and/or any other animal so determined by the Department.

7) “Exhibition” shall mean one or more displays or demonstrations which are of educational or entertainment value to those witnessing such exhibition.

8) “Event” shall mean one or more exhibitions incorporating or allowing domestic animals requiring a permit to have contact with the public, other’s property, or other animals.

9) “Fowl” shall mean a domesticated species of bird found in the scientific classification Order Galliformes, which includes chickens, grouse, ptarmigans, turkeys, pheasants, quail, partridges, chachalacas, and curassows; ducks and other water fowl; a bird kept or raised for meat or egg production; a game bird raised or hunted for sport; a bird kept or trained for competition; a bird kept outside a structure or shelter; and/or any other bird so determined by the Department.

10) "Health Commissioner" shall mean the Health Commissioner of the City of Columbus, Ohio or the Commissioner's authorized representative, including the Public Health Veterinarian.

11) “Individual owner” shall mean a person keeping an animal regulated by this Chapter on any premise, lot, or parcel of land and who does not meet the definition of a business, public contact temporary animal venue, or public contact mobile animal operation.

12) “Large Animal(s)” shall mean any domestic animal requiring a permit whose estimated, or projected, adult weight is greater than five-hundred (500) pounds, and/or any other animal so determined by the Department.
13) “Owner” shall mean any person owning, handling, keeping, possessing, harboring, maintaining, storing, breeding, propagating, sheltering, importing into the City, or having the care, custody or control of an animal.

14) “Permit” shall mean a written document issued by the Department as defined in this chapter, allowing a person to own a domestic animal requiring a permit within the jurisdiction of the City of Columbus Board of Health that would otherwise be prohibited.

15) “Person” shall mean any individual, partnership, corporation, organization, trade or professional association, firm, limited liability company, joint venture, association, trust, estate, governmental agency or any other entity recognized by law, and any officer, member, shareholder, director, employee, agent or representative thereof.

16) “Public Contact Mobile Animal Operation” shall mean a person that displays or exhibits animals regulated by this chapter or provides animal events or exhibitions in the City more than twelve (12) times per year and shall not operate more than seven (7) consecutive days per location.

17) “Public Health Veterinarian” shall mean the veterinarian of the City of Columbus, Ohio, also known as the City Veterinarian.

18) “Public Contact Temporary Animal Venue” shall mean any location where domestic animals requiring a permit are temporarily located, and have public contact with persons, property or other animals. Temporary Public Contact Animal Venue includes but is not limited to petting farms, petting zoos, farm tours, photo opportunities, and temporary educational exhibitions. For the purposes of this chapter, temporary shall mean less than seven (7) consecutive days.

19) “Veterinarian” shall mean a veterinarian duly licensed under the laws of the State of Ohio, or another state, and recognized by the Department.

(b) General Permit Standards

1) No person shall possess a domestic animal requiring a permit on any premise, lot or parcel of land in the City without making application for the keeping of such animal(s) to the Health Commissioner. Any individual or business found to possess a domestic animal requiring a permit without obtaining a permit is subject to penalties set forth in Columbus City Health Code. Any individual or business found to possess fowl without obtaining a permit or making application is subject to penalties set forth in Columbus City Health Code as well as fees set forth in Columbus City Health Code 221.05 (h)(4).

2) The following persons, as defined by Columbus City Health Code 221.05 (a)(15), shall be exempt from the requirements of this regulation:
   i. A person housing an animal at the written request of the Department;
   ii. Animal control or law enforcement agencies or officers acting under the authority of this chapter;
   iii. Federal, state, or local agencies or officers who, by virtue of their office have statutory and/or regulatory authority over such animals, and are acting on behalf of their office;
   iv. A facility that is an accredited member of the Association of Zoos and Aquariums (AZA);
   v. A person or facility in the process of becoming an accredited member of the Association of Zoos and Aquariums (AZA);
   vi. A research facility as defined in the Federal Animal Welfare Act or that is accredited by the Association for the Assessment and Accreditation of Laboratory Animal Care International;
   vii. A person who has been issued a license by the United States Department of Agriculture under the Federal Animal Welfare Act;
   viii. A veterinarian that is providing temporary veterinary care to a domestic animal requiring a permit;
   ix. A person who is traveling through the City with a domestic animal requiring a permit, and does all of the following:
      1. Confines the animal in a cage at all times;
      2. Confines the animal in a cage that is not accessible to the public;
      3. Does not exhibit the animal;
      4. Is in the City not more than twenty-four (24) hours unless the animal is receiving veterinary care.
   x. A person who has been issued a permit by the Ohio Department of Natural Resources or the
Ohio Department of Agriculture in relation to the possession of animals regulated by this Chapter;

xi. An educational institution that temporarily displays a domestic animal requiring a permit as a sports mascot;

xii. A facility licensed by the State of Ohio Racing Commission;

xiii. An accredited university or college with a course of study related to the care of and keeping of animals regulated by this Chapter.

3) The following criteria shall be used in making determinations regarding permits:

i. The keeping of the animal(s) creates no adverse public safety, public health, or environmental effects, and does not create a nuisance;

ii. The applicant is in compliance with all public safety, public health, animal confinement, animal cruelty, and animal welfare regulations as set forth in:
   1. The Columbus City Health Code;
   2. The Columbus City Code;
   3. Ohio Revised Code and Ohio Administrative Code;

iii. Unless otherwise directed by the Department, animal(s) shall be examined, and treated if indicated, by an accredited veterinarian of the State of Ohio, or a specialist as recognized by the Department. Such examination shall be for: general health; intestinal parasites, as minimally determined by a fecal test; and absence of zoonotic disease symptoms within thirty (30) days prior to arrival to the Columbus Board of Health jurisdiction. A copy of such examination results shall be post-marked or received by the Public Health Veterinarian within seven (7) days following the examination. Examination results may be satisfied by a written statement from the accredited veterinarian completing the examination, the submission of a Certificate of Veterinary Inspection including the required fecal test results or a current National Poultry Improvement Plan (NPIP) Veterinary Services Form 9-3, indicating sale and shipment directly to the applicant as submitted to the Department. Examination for intestinal parasites shall not be required of animals covered by a current NPIP Veterinary Services Form 9-3;

iv. The number and type of animals;

v. Waste shall be stored, managed and disposed of in a manner that will not create a nuisance; transportation of raw animal waste is subject to applicable laws and rules of the City of Columbus, Franklin County and the State of Ohio;

vi. The prevention of waste substances from being accessible, and feed from being scattered, in such a manner that it may attract vermin and create other adverse environmental or health effects;

vii. The proximity of the caging, pen, or enclosure to other properties does not reasonably allow wastes to be directly deposited upon or carried into adjoining properties;

viii. An applicant must be at least eighteen (18) years of age;

ix. All required documentation and, if applicable, fee requirements have been met and/or received;

x. If a property is leased, the applicant must provide documentation that the property owner consents to the keeping of domestic animals requiring a permit.

4) The structure, animals, and premises shall be kept in a safe and sanitary condition so as to not become unsafe or reasonably offensive and so that they will not harbor animal or insect pests. The Department reserves the right to have any building or structure related to the keeping of animals regulated by this Chapter evaluated, at the expense of the applicant, by the Columbus Department of Building and Zoning Services, Columbus Division of Fire, or an agent approved by the Department for related hazards.

5) Unless otherwise specified, the keeping and housing of domestic animals requiring a permit shall meet the minimum requirements specified by the Livestock Care Standards as promulgated by Ohio Revised Code Chapter 904: under authority of the Ohio Livestock Care Standards Board (Ohio Administrative Code 901:12 <http://codes.ohio.gov/oac/901%3A12>).

6) Unless specified in section 221.05 (c) (9) or 221.05 (d) (6), the number of animals that are allowed to be kept on any premise, lot, or parcel of land in the City will be determined by the Department. The Department shall make such determinations using guidance offered in specific scientific bulletins (e.g., Ohio State Extension Bulletin 604), journals, and publications, accepted practices, and the size of usable
space for animals; or, in the absence of specific guidelines, will otherwise be determined by the Department.

7) Domestic animals requiring a permit that are considered to be noisy by the Department, or are subsequently determined to be noisy by the Department, are prohibited for individual owners on any premise, lot, or parcel of land. The following animals are prohibited:
   i. Roosters
   ii. Peafowl
   iii. Geese
   iv. Turkeys
   v. Donkeys

8) The Department may order changes and/or actions to be taken to mitigate complaints pertaining to domestic animals requiring a permit that are noisy, or creating unreasonably loud or long noises, on premises, lots, or parcels of land.

(c) In addition to the general permit standards specified in Columbus City Health Code 221.05 (b), the following additional standards apply to keeping of fowl:

1) Each pen or enclosure shall have a floor of impervious material and be under cover.
   i. Examples of impervious flooring include: thick rubber (e.g., stall mats), concrete, blacktop, pavers, blocks, bricks, treated plywood, covered wood, roofing materials, sheet metal.

2) A coop and/or run may not be located in a front yard or side yard area and shall not be located within three (3) feet of a side or rear yard line.

3) All permanent pens, runs, and coops must be rodent proof. Minimally this shall mean:
   i. Waterproof (e.g., thick rubber, concrete, blacktop, pavers, blocks, bricks, etc.) rodent deterrent materials on the bottom surface, if not in direct contact with the ground or soil, and water resistant (e.g., treated plywood, covered wood, etc.)
   ii. Rodent proofing material (e.g., hardware cloth, wood, Plexiglass, glass, siding, etc.) from ground level up to a minimum of 36 inches from ground level on all sides.
   iii. Rodent proofing material, or spacing less than one half inch, where any opening would reasonably allow rodents access.
   iv. Any individual who has been issued a permit prior to January 1, 2015 shall not be required to meet the rodent proofing standards set forth above unless a rodent presence is verified by the Department.

4) Four hours of “free roaming” within a fence outside the designated pen, run or coop is allowed if the following conditions are met:
   i. Flight when possible, even if to a limited degree, is restricted (wings clipped and/or overhead fencing/barrier, is in place, etc.).
   ii. The perimeter of the “free roaming” area must not reasonably allow waste to be directly deposited upon or carried into adjoining properties via water, wind currents, fomites, etc.
   iii. An owner is present with the birds while they are out of their pen.
   iv. The birds can be easily and quietly returned to their pen upon demand.

5) Individual owners shall have only one permanent coop and run.

6) Individual owners may provide a temporary enclosure for isolated, injured, or juvenile fowl.

7) For individual owner permits, the area for the permanent coop and run shall be limited to sixty-four square feet and six feet in height.

8) For individual owner permits, the coop shall be no more than thirty-two square feet.

9) For individual owner permits, each adult bird shall have a minimum spacing in the coop and run as indicated in Table 1:
   i. In calculating the maximum number of adult birds allowable, using Table 1 below, calculate the number of adult birds allowed per the proposed coop size, and then calculate the number of birds allowed per the proposed size of the run. The maximum allowable number of birds is the lesser of the two numbers.
MINIMUM SPACE REQUIREMENTS

<table>
<thead>
<tr>
<th>TYPE OF BIRD</th>
<th>AREA IN SQ. FT. PER BIRD INSIDE COOP</th>
<th>AREA IN SQ. FT. PER BIRD - OUTSIDE RUN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bantam Chickens</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>Laying Hens</td>
<td>1.5</td>
<td>8</td>
</tr>
<tr>
<td>Large Chickens</td>
<td>2</td>
<td>10</td>
</tr>
<tr>
<td>Ducks</td>
<td>3</td>
<td>15</td>
</tr>
<tr>
<td>Pigeons</td>
<td>2</td>
<td>N/A</td>
</tr>
<tr>
<td>Pheasant</td>
<td>5</td>
<td>25</td>
</tr>
<tr>
<td>Quail/Other Birds</td>
<td>To be determined by species, estimated/actual adult size, cruelty, and industry standards</td>
<td>To be determined by species, estimated/actual adult size, cruelty, and industry standards</td>
</tr>
</tbody>
</table>

10) Any individual who has been issued or applied for a permit prior to October 22, 2016 shall not be required to meet the spacing requirements in Columbus City Health Code 221.05 (c)(7) through (c)(9) unless adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.

11) Juvenile birds are not counted in Table 1.

12) If related to a project for a youth educational organization, the spacing requirements as specified in Columbus City Health Code 221.05 (c)(2) and (c)(7) through (c)(9) shall not apply, so long as the project is temporary and no adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.

(d) In addition to the general permit standards specified in 221.05 (b), large animal permits standards shall additionally include:

1) No large animal shall be brought into the City without obtaining the initial permit as described in Columbus City Health Code 221.05 (g) (4).
2) Residents in proximity to the applicant’s property will be notified of the application.
3) The nature of the surrounding community shall be taken into consideration.
4) No permit for any large animal species shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the property as described in the permit application.
5) No permit for any large animal shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the shelter and location as described in the permit application.
6) A minimum of ½ acre of contiguous land excluding all structures and parking, and suitable for the intended domestic animal’s use shall be provided for each large animal as defined in this chapter, unless otherwise directed by the Department.
7) No permit for any large animal species shall be issued unless approved fencing is properly installed and maintained so as to prevent escape of the animal or injury to persons or property.
8) No large animal, as defined in this Chapter, shall be kept on a property without adequate shelter. Adequate shelter shall include a barn, stable or other structure as determined by the Department.
9) No person shall house a large animal except in a containment area large enough for the large animal to turn around, and to be able to be bedded in a minimum depth of six (6) inches of sawdust, wood shavings or other approved material.
10) No person shall operate a stable, barn, or other structure used for large animals regulated by this chapter unless the following requirements are met:
   i. All stable, barn, or other structure locations shall be approved by the Department in addition to all applicable City, State, and Federal agencies;
   ii. All stable, barn, or other structures shall be adequately ventilated to minimize odor, humidity and maintain temperature;
   iii. All windows shall be screened to minimize insect and vector pest entry;
   iv. All grain or grain-type feed shall be stored in rodent-proof containers, and hay shall be stored off the floor and at least eighteen (18) inches away from any wall;
   v. All pens, stalls, or maintenance areas shall be picked and cleaned twice daily and stripped every
seven (7) days;
vi. A stable or barn shall be of sufficient size to house all large animals, food supplies and
equipment utilized in the caring of animals regulated in this chapter;
vi. A stable or barn shall be set back at least 300 feet from neighboring occupied permanent
residential structures;
vi. A stable or barn shall have complete restroom facilities immediately accessible which shall
include a hand sink with hot and cold running water;
i. A stable or barn shall have a minimum of forty (40) foot candles of light.

11) No large animal shall be kept in any stable or barn unless that stable or barn shall have a floor of
impervious material and shall be so drained that all fluid excrement or refuse liquid shall be conducted
into a sanitary sewer, or as otherwise directed by the Department.

i. Exemption shall be made for land annexed into the City of Columbus which:
   1. Is zoned agricultural “R - Rural” use at the time of annexation.
   2. Remains zoned “R - Rural”.
   3. Poses no public safety, public health, or environmental hazards as designated by the
      Department.

12) When sewers are required or utilized, written approval from the City of Columbus Department of Public
Utilities must be obtained prior to the issuance of a permit.

13) The applicant for a large animal permit shall prove their ability to respond in damages in a single
minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or
for damage to property owned by any other person which may result from the ownership, keeping, or
maintenance of such animal. Proof of liability to respond in damages may be given by filing with the
Department a certificate of insurance from an insurance company authorized to do business in the state
stating that the applicant is, at the time of his/her application, and will be during the period of such large
animal permit, insured against liability to respond in such damages, or by posting with the Department a
surety bond conditioned on the payment of such damages during the period of such special permit. The
liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such
certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made
unless ten days written notice is first given to the Department.

(e) In addition to the general permit standards specified in 221.05 (b), business permit standards shall additionally
include:

1) Adequate permanent physical and/or behavioral barriers shall be in place at all times.
2) No permit for any business shall be issued without written approval from the Columbus Department of
   Building and Zoning Services.
3) The business shall monitor physical contact with the public or property by staff except when adequate
   physical and/or behavioral barriers are sufficient to prevent such contact.
4) The business shall be required to keep purchase and sale/transfer/given away records for a period of time
   no less than two (2) years and produce records upon demand.
5) When the business is associated with large animals, the requirements set forth in Columbus City Health
   Code 221.05 (d) shall apply to the issuance of the permit, unless otherwise directed by the Department.
6) Handwashing signage shall be conspicuously posted. The signage shall state:
   i. Animals carry germs that can make people sick.
   ii. Wash hands with soap and water after touching animals, leaving the animal area, going to the
       restroom and/or preparing foods, eating or drinking.
7) Unless otherwise directed by the Department, handwashing sinks shall be readily available and accessible
   on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi-use towels).
8) All areas must have sufficient lighting of at least forty (40) foot candles of lighting.
9) No domestic animal requiring a permit shall be sold, traded or given away to a minor without the
   presence of the minor’s parent or guardian and written permission from said parent or guardian.
10) Written procedures for quarantine and/or isolation of animals shall be provided for review.
11) If public contact is allowed with any animals, the business applicant shall prove their ability to respond in
    damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or
    death of any person or for damage to property owned by any other person which may result from the
ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

(f) In addition to the general permit standards specified in 221.05 (b), public contact temporary animal venue and public contact mobile animal operation standards shall additionally include:

1) Public contact temporary animal venues
   i. Temporary permits shall be valid for no more than seven (7) consecutive days.
   ii. No large animal shall be brought into the City without obtaining a permit.
   iii. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
   iv. No single entity shall obtain more than twelve (12) public contact temporary animal venue permits in any calendar year.
   v. No single entity shall obtain more than two (2) permits in a calendar year for the same location.
   vi. Handwashing signage shall be conspicuously posted. The signage shall state:
      1. Animals carry germs that can make people sick.
      2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
   vii. The public contact temporary animal venue applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
   viii. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.

2) Public contact mobile animal operation
   i. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
   ii. No permit holder shall operate at the same physical location for more than four (4) exhibitions or events in a licensing period. No permit holder shall operate more than seven (7) consecutive days per location.
   iii. Handwashing signage shall be conspicuously posted. The signage shall state:
      1. Animals carry germs that can make people sick.
      2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
   iv. The public contact mobile animal operation applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an
insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

v. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.

vi. Permit holders shall provide a schedule of events or exhibitions at least two weeks in advance of said events or exhibitions, unless reasonable cause is provided.

vii. The Department reserves the right to inspect events or exhibitions throughout the permit period.

(g) Permit Application, Renewal and Approval

1) The following must be received and approved by the Department prior to domestic animals requiring a permit being brought into the City:

i. A completed domestic animal plan review packet and applicable fee.

ii. Written plans including design details of the intended caging/confine ment, and when already present on the property, photographs of the existing caging/confine ment, demonstrating that it is inoffensive, secure, under cover, and, when required, has impervious flooring.

iii. A written document outlining the intended disinfection and cleaning schedule.

iv. A written document outlining a general knowledge of the proper handling and care for the species of animal.

2) Permit renewal. Except for public contact temporary animal venue permits and individual owner permits for animals not defined as large, all permits required by this Chapter are annual and expire on the last day of December of each year. Applications for permit renewal shall be made in December. Applications post marked on or before the last day of December shall be considered timely. Failure to renew permits annually shall be considered a violation of this Chapter and responsible parties may be subject to penalties set forth in Columbus City Health Code 209.99.

3) Individual owner permits, excluding large animals, are valid for a four (4) year licensing period.

4) Initial permit. An application for an initial permit shall include one or more inspections of the property to verify the plans submitted. The application shall include any applicable permit fees. A permit issued to a new permit holder after the first day of October does not expire until the end of the permit period next succeeding issuance of the permit.

5) Permits and permit fees established in accordance with this Chapter shall be specified in accordance with the following categories:

i. Individual owner

ii. Individual owner - large animal

iii. Business

iv. Public contact temporary animal venue

v. Public contact mobile animal venue

(h) Fees

1) There is levied and assessed in each category specified in Columbus City Health Code Chapter 221.05 (g)(5) the following fee:

i. Plan review application, fifty dollars ($50.00)

1. Plan review application fees are waived for temporary event and mobile public contact animal venue applications.

ii. Four year permit, individual owner, one-hundred dollars ($100.00)

iii. Individual owner, large animal, one-hundred twenty five dollars ($125.00)

iv. Business, one-hundred twenty-five dollars ($125.00)

v. Public contact temporary animal venues, thirty dollars per event ($30.00)

vi. Public contact mobile animal venue, one-hundred twenty five dollars ($125.00)
2) Plan review and permit fees are non-refundable.
3) The initial permit fee is due upon receipt of completed init

Resolution 16-21 passed Columbus Board of Health at the November 15, 2016 meeting.

RESOLUTION NO. 16-21

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, 2016; 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):

2017 FEE SCHEDULE

<table>
<thead>
<tr>
<th>TYPE</th>
<th>CITY FEE</th>
</tr>
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<tbody>
<tr>
<td>Risk Level 1 &lt; 25,000 sq. ft. Commercial</td>
<td>$ 228.00</td>
</tr>
<tr>
<td>Risk Level 2 &lt; 25,000 sq. ft. Commercial</td>
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<tr>
<td>Risk Level 3 &lt; 25,000 sq. ft. Commercial</td>
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<tr>
<td>Risk Level 4 &lt; 25,000 sq. ft. Commercial</td>
<td>$ 552.00</td>
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<tr>
<td>Risk Level 1 &gt; 25,000 sq. ft. Commercial</td>
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<tr>
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<td>$ 326.00</td>
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<tr>
<td>Risk Level</td>
<td>Area</td>
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<tr>
<td>-----------</td>
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<tr>
<td>Risk Level 3 &gt; 25,000 sq. ft.</td>
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<td>Risk Level 4 &gt; 25,000 sq. ft.</td>
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<td>Temporary Food Service Commercial (per day)</td>
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<tr>
<td>Temporary Food Service Non Commercial (per day)</td>
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<table>
<thead>
<tr>
<th>Facility Layout &amp; Equipment Specification Review</th>
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</thead>
<tbody>
<tr>
<td>Risk Level 1 &lt; 25,000 sq. ft. Commercial</td>
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<tr>
<td>Risk Level 2-4 &lt; 25,000 sq. ft. Commercial</td>
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<tr>
<td>Risk Level 1 &gt; 25,000 sq. ft. Commercial</td>
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<td>Risk Level 2-4 &gt; 25,000 sq. ft. Commercial</td>
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<tr>
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<td>Risk Level 2-4 &gt; 25,000 sq. ft. Non Commercial</td>
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<td>Risk Level 1 Extensive Alteration &gt; 25,000 sq. ft.</td>
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<tr>
<td>Risk Level 2-4 Extensive Alteration &gt; 25,000 sq. ft.</td>
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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.

ADOPTED: November 15, 2016
call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

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| September 2, 2016 | September 27, 2016 |
| October 7, 2016 | October 25, 2016 |
| November 4, 2016 | November 15, 2016 |
| December 2, 2016 | December 20, 2016 |

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

The sixth meeting of the Charter Review Committee will be held on Thursday, December 15, 2016 at 6:00 p.m. at Carriage Place Community Recreation Center, located at Sawmill Rd. Rd., 43235. This meeting will be a recap of previous meetings’ topics and a beginning to discussion around recommendations to be made to City Council and the Mayor.
An interested person who would like to offer public comment will be given five (5) minutes to speak. Individuals who would like to speak must submit a written statement of their remarks twenty-four (24) hours in advance of the meeting. The submission must list the person’s name, address, organization represented, and the subject to be addressed. All submissions shall be electronically sent to Charter@Columbus.gov. Supporting documents or supplemental attachments may be submitted to this address as well.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

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*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:
Council Member Jaiza N. Page will convene a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for Ordinance #3019-2016, Repeat Offender Code Change, which will be scheduled to appear in the Housing committee. Representatives from the Department of Development will be on hand to present the legislation and to answer any questions.

Date: Wednesday, December 7th, 2016
Time: 4:00pm
Location: City Hall
Columbus City Council Chambers
90 West Broad Street, 2nd Floor
Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:00 p.m., at Columbus City Hall on the day of the hearing.

This meeting will be broadcast on CTV, Columbus’ cable access channel 3.

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Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
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Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215
Cleveland Avenue and Home Acre Drive, From: C-5, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z15-056).

2825-2016 To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.13(B), Driveway; 3312.27(3), Parking setback line; 3312.49(C), Minimum number of parking spaces required; 3321.05(B) (1; 2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.23(b)(d), Minimum side yard permitted; 3333.24, Rear yard; and 3333.26, Height district, of the Columbus City Codes; for the property located at 1124 NORTH FOURTH STREET (43201), to permit multi-unit residential development with reduced development standards in the AR-3, Residential District, and to repeal Ordinance No. 1747-2016, passed July 11, 2016 (Council Variance # CV16-027A).

2946-2016 To rezone 620 GEORGESVILLE ROAD (43228), being 0.72± acres located at the southeast corner of Georgesville Road and Atlanta Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-059).

2984-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; Section 3332.15, R-4 Area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; 3372.542, Maximum Lot coverage; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 360 WEST SIXTH AVENUE (43201), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-039).

3002-2016 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.49, Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.11 ARLD area district requirements; 3333.18(F), Building lines; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 951 HUNTER AVENUE (43201), to permit single-unit residential development with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV16-060).

3003-2016 To rezone 1520 CANDLELITE LANE (43235), being 3.09± acres located on the south side of Candlelite Lane, 350± feet west of South Old State Road, From: R, Rural District To: L-M, Limited Manufacturing District (Rezoning # Z16-046).

3004-2016 To rezone 8931 SOUTH OLD STATE ROAD (43235), being 4.54± acres located at the southeast corner of South Old State Road and Candlelite Lane, From: R, Rural District To: CPD, Commercial Planned Development District (Rezoning # Z16-047).

3007-2016 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3321.05(B)(2), Vision clearance; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15(c), Basis of computing area; 3333.18(D), Building lines; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard; of the Columbus City Codes; for the property located at 1485 OAK STREET (43205), to permit a mixed-use development with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV16-046).

3012-2016 To rezone 1770 WEST HENDERSON ROAD (43220), being 0.84± acres located at the northeast corner of West Henderson and Reed Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-051).

3023-2016 To rezone 975 NORTH HIGH STREET (43215), being 1.08± acres located at the northwest corner of North High Street and West Second
Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-058).

ADJOURNMENT

Legislation Number: PN0276-2015
Drafting Date: 12/2/2015
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule
Contact Name: Daniel Thomas
Contact Telephone Number: 614-645-8404
Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0276-2016
Drafting Date: 11/23/2016
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice
Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 8, 2016
Contact Name: Shannon Pine
Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

AGENDA
DEVELOPMENT COMMISSION
POLICY MEETING
CITY OF COLUMBUS, OHIO
DECEMBER 8, 2016

DECEMBER 8, 2016
6:00 P.M. (prior to Zoning Meeting)
CITY OF COLUMBUS, I-71 NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM.

CALL TO ORDER
NEW BUSINESS
Presentation, Discussion, and Action
1. Short North Special Parking Area
https://www.columbus.gov/publicservice/parking/SNSPA.aspx

Amanda Ford, Parking Services Coordinator; 614-645-6460; aaford@columbus.gov
Christopher Presutti, Chief Zoning Official; 614-645-7849; crpresutti@columbus.gov

ADJOURNMENT of POLICY MEETING

ZONING MEETING to begin at the conclusion of the POLICY MEETING (no earlier than 6:30 P.M.).

AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
DECEMBER 8, 2016

The Development Commission of the City of Columbus will hold a public hearing on the following applications on Thursday, December 8, 2016, beginning at 6:30 P.M. at the CITY OF COLUMBUS, I-71 NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM.

Further information may be obtained by visiting the City of Columbus Zoning Office website at http://www.columbus.gov/bzs/zoning/Development-Commission or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:30 PM AGENDA:

1. APPLICATION: Z16-060
Location: 5800 CENTRAL COLLEGE ROAD (43054), being 4.81± acres located on the north side of Central College Road, 310± feet east of Harlem Road (010-283214; Rocky Fork Blacklick Accord).
Existing Zoning: R, Rural District.
Request: CPD, Commercial Planned Development & PUD-4, Planned Unit Development Districts.
Proposed Use: Daycare and single-unit residential development.
Applicant(s): Paul Cugini, Cugini & Capoccia Builders, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.
Property Owner(s): Walker Land, Ltd.; c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

2. APPLICATION: Z16-062
Location: 343 OBETZ ROAD (43207), being 6.96± acres located on the south side of Obetz Road, 880± feet west of Parsons Avenue (010-111600, 010-018937, and 510-296088; Far South Columbus Area Commission).
Existing Zoning: RRR, Restricted Rural Residential District and I, Institutional District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Elderly housing/assisted living.
Applicant(s): 301 Obetz Road Real Estate, LLC; & Scioto Community Real Estate, LLC; c/o Ryan P. Aiello, Atty.; Dinsmore & Shohl, LLP; 191 West Nationwide Boulevard, Suite 300; Columbus, OH 43215.
Property Owner(s): The applicants.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3. APPLICATION: Z16-035
Location: 750 NORTH HIGH STREET (43215), being 0.77± acres located at the southeast corner of North High Street and Warren Street (010-028040 & 010-009227; Italian Village Commission).
Existing Zoning: I, Institutional and C-4, Commercial Districts.
Request: CPD, Commercial Planned Development District.
Proposed Use: Hotel.
Applicant(s): Schiff Capital Group; c/o Continental Development, Inc.; c/o Michael Shannon, Atty; 500 South Front Street, Suite 1200; Columbus, OH 43215.
Property Owner(s): Columbus Metropolitan Housing Authority; 880 East Eleventh Avenue; Columbus, OH 43211.
Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

4. APPLICATION: Z16-064
Location: 848 NORTH PEARL STREET (43215), being 0.21± acres located at the southeast corner of North Pearl and East Prescott Streets (010-013138 and 4 others; Italian Village Commission).
Existing Zoning: C-4, Commercial District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Office building.
Applicant(s): Connie J. Klema, Atty.; PO Box 991; Pataskala, OH 43062.
Property Owner(s): Wood Run Partners, LLC; 600 Stonehenge Parkway, Second Floor; Dublin, OH 43017.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

5. APPLICATION: Z16-074
Location: 49 EAST THIRD AVENUE (43215), being 0.52± acres located on the southeast corner of East Third Avenue and Mount Pleasant Avenue (010-015099 & 010-016532; Italian Village Commission).
Existing Zoning: R-4, Residential District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Office and shared parking.
Applicant(s): Fireproof Partners, LLC; c/o Michael B. Fitzpatrick; 1220 Dublin Road; Columbus, OH 43215.
Property Owner(s): Columbus First Free Will Baptist Church, Inc.; 49 East Third Avenue; Columbus, OH 43215.
Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

6. APPLICATION: Z16-056
Location: 3380 MORSE ROAD (43231), being 1.13± acres located on the north side of Morse Road, 290± feet west of Trindel Way (010-255453; Northland Community Council).
Existing Zoning: CPD, Commercial Planned Development District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Automobile repair.
Applicant(s): KM22 Investments, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd
7. APPLICATION: Z16-063
Location: 2845 AIRPORT DRIVE (43219), being 1.60± acres located at the northeast corner of Airport Drive and Denomye Drive (010-233789; Northeast Area Commission).
Existing Zoning: L-C-4, Limited Commercial District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Commercial development.
Applicant(s): Eastern Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.
Property Owner(s): Colair II LLC; 1375 East 9th Street, Suite 2350; Cleveland, OH 44114.
Planner: Kelsey Priebe; 614-645-1341; kpriebe@columbus.gov

8. APPLICATION: Z16-042
Location: 505 KING AVENUE (43201), being 36.2± acres located at the southwest corner of King Avenue and Battelle Boulevard (010-013627 and 71 others; University Area Commission).
Existing Zoning: C-2, and C-4, Commercial Districts, and P-1, Private Parking District.
Request: L-UCRPD, Limited University-College Research Park Development District.
Proposed Use: Research and technology institute.
Applicant(s): Battelle Memorial Institute, Attn. Russell P. Austin; c/o James M. Groner, Atty.; Bailey Cavalieri, LLC; 10 West Broad Street, Suite 2100; Columbus, OH 43215.
Property Owner(s): The applicant.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 7:30 P.M. AGENDA:

9. APPLICATION: Z16-025
Location: 831 HILLIARD & ROME ROAD (43228), being 35.9± acres on the west side of Hilliard & Rome Road, 450± feet south of Fisher Road (240-006855 & 240-002540).
Existing Zoning: R, Rural District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Home improvement store.
Applicant(s): Thomas O'Neil; 5151 Menard Drive; Eau Claire, WI 54703.
Property Owner(s): LJKJ Rome Hilliard, LLC; c/o Julie Hoffman (HER Realtors), Agent; 4087 Trueman Blvd; Hilliard, OH 43026.
Planner: Michael Maret; 614-645-2749; mmaret@columbus.gov

10. APPLICATION: Z16-002
Location: 8240 SANCUS BOULEVARD (43081), being 3.49± acres located on the east side of Sancus Boulevard, 520± feet south of Lazelle Road (610-218056; Far North Columbus Communities Coalition).
Existing Zoning: C-2, Commercial and L-C-3, Limited Commercial Districts.
Request: AR-12, Apartment Residential District.
Proposed Use: Multi-unit residential development.
Applicant(s): Akidel Investment Company, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.
Property Owner(s): Lazelle Columbus Partners LP, c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov
11. APPLICATION: Z16-045
Location: 510 LAZELLE ROAD (43240), being 15.10± acres located on the north side of Lazelle Road, 230± feet east of Sancus Boulevard, (31843301009000, Far North Columbus Community Coalition).

Existing Zoning: L-C-4, Limited Commercial, and CPD, Commercial Planned Development Districts.

Request: ARLD, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): NP Limited Partnership; c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): The applicant.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

12. APPLICATION: Z16-066
Location: 871 INGLESIDE AVENUE (43215), being 7.03± acres located at the southwest corner of Ingleside Avenue and Buttles Avenue (010-005889; Harrison West Society).

Existing Zoning: M, Manufacturing District.

Request: AR-2, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Pickett Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215, and Donald Plank, Atty.; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Barley Equities III, LLC; c/o John Berry; 11150 Santa Monica Boulevard, Suite 1425; Los Angeles, CA 90025.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

13. APPLICATION: Z16-065
Location: 5055 DIERKER ROAD (43016), being 0.61± acres located on the west side of Dierker Road, 560± feet north of County Corners Drive (010-2201454; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Microbrewery and office uses.

Applicant(s): John Chess; 4263 Gavin Lane; Columbus, OH 43220.

Property Owner(s): Stevenson Family Ventures; 5055 Dierker Road; Columbus, OH 43220.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

14. APPLICATION: Z16-013
Location: 3342 WEST HENDERSON ROAD (43220), being 3.6± acres located on the northwest corner of West Henderson Road and Chevy Chase Court (580-132243, 580-220898, and 590-132244; Northwest Civic Association).

Existing Zoning: RR, Rural Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Assisted living facility.

Applicant(s): 3342 Henderson Road, LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): The applicant.

Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov

15. APPLICATION: Z16-033
Location: 1648 NORTH WILSON ROAD (43204), being 5.62± acres located at the southeast corner of North Wilson Road and Trabue Road (425-295581 & 570-219204).


Request: L-AR-12, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Metro Development, LLC; c/o Deanna Cook, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): Richard McFarland Trustee; 1648 North Wilson Road; Columbus, OH 43204.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov
16. APPLICATION: Z16-011
Location: 2585 WALCUTT ROAD (43026), being 6.9± acres located on the west side of Walcutt Road, 135± feet south of Hilliard Oaks Court (560-158117, 560-158115 and 560-158108).
Existing Zoning: R-1, Residential and CPD, Commercial Planned Development Districts.
Request: L-AR-1, Limited Apartment Residential District.
Proposed Use: Multi-unit residential development.
Applicant(s): Preferred Real Estate Investments, LLC; c/o Jill S. Tangeman, Esq; 52 East Gay Street; Columbus, OH 43215.
Property Owner(s): Elisa Bolanos, 2585 Walcutt Road, Columbus, OH 43026; Melving & Lucinda McClaskie, 2595 Walcutt Road, Columbus, OH 43026; and MCM Partnership, 2579 Walcutt Road, Columbus, OH 43026.
Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

Legislation Number: PN0277-2015
Drafting Date: 12/2/2015
Current Status: Clerk's Office for Bulletin
Version: 1
Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-6675
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

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GENERAL RULES AND REGULATIONS
FOR
CITY CODE CHAPTER 905

DEPARTMENT OF PUBLIC SERVICE
DIVISION OF INFRASTRUCTURE MANAGEMENT
CITY OF COLUMBUS, OHIO

SUBJECT: SIDEWALK REPAIR GRANT PROGRAM - - CHANGE TO REGULATION 9.3
EFFECTIVE DATE:
12/16/16

RULE:
The abutting private property owner(s) of record shall be responsible for the proper maintenance and repair of all sidewalk, shared-use path and driveway approach within the abutting right-of-way for any improved or unimproved street, alley, or other public way within the city, which provides access around, in, or to said private property in accordance with the requirements of Chapter 905 of Columbus City Code and these rules and regulations.

The City may provide grant funds to assist in the payment of these required repairs. The grant money is subject to the availability of funds and the applicant meeting the grant requirements.

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REGULATIONS:

1. GENERAL PROVISIONS
   1.1 Authority: These rules and regulations were created under the authority provided within Chapter 905 of Columbus City Code.

   1.2 Definitions: Terms contained within these rules and regulations shall have the meanings outlined within Section 905.02 of Columbus City Code.

2. PURPOSE OF THE SIDEWALK REPAIR GRANT PROGRAM
   2.1 Purpose: To provide grant money to low income residential property owners and Neighborhood Commercial Revitalization (NCR) district small business owners to help them make sidewalk repairs.

3. ELIGIBILITY REQUIREMENTS
   3.1 Violation Letter: The residential property or business owner must have received a violation letter requiring the owner to repair the sidewalk, and/or shared-use path, and/or driveway approach within the abutting right-of-way to their property.

   3.2 Other Requirements: The residential property or business owner must meet the income eligibility requirements and the property eligibility requirements to be eligible for a grant.

4. INCOME ELIGIBILITY REQUIREMENTS
   4.1 Residences: Residential households must have a total gross adjusted income of 80% or less of the Area Median Income (AMI) as determined by the United States Department of Housing and Urban Development (HUD), with adjustments for household size.

   4.2 Residence Household Size: Total residential household income includes the income of people 18 years of age
and older living in the home at least 50% of the year.


5. PROPERTY ELIGIBILITY REQUIREMENTS
5.1 Property Location: Eligible properties are residential single-family owner-occupied properties located within the City of Columbus corporate limits or small business enterprises located within one of the City’s six Neighborhood Commercial Revitalization (NCR) Districts.

5.2 Ownership and Occupancy: The applicant must have owned and occupied the property for at least 12 months prior to the time of grant application.

5.3 Property Tax Status: Property taxes must be current at the time of application or the owner must be on a verifiable payment plan with the Franklin County Auditor's Office.

5.4 Money Owed to the City of Columbus: Property owners must not be delinquent on taxes or other money owed to the City of Columbus.

6. GRANT AMOUNT
6.1 Dollar Amount: A maximum of $1,500.00 or the amount of the required repairs, whichever is less.

6.3 Cost of Repairs in Excess of Grant Funds: If the grant amount does not cover the entire cost of the repair, the property owner is responsible for the remaining balance.

7. Program Requirements
7.1 Items Eligible for Repair: Only items specifically stated in the Notice of Violation letter are eligible for repair with this grant money.

7.2 Contractor Selection: Repairs must be made by a company on the approved contractor list. This list will be provided with the grant application or will be available on the Department of Public Service website.

7.3 Payment of Grant Funds: The City will pay the grant amount directly to the contractor.

7.4 Property Owner Responsible for Contracting: The property owner will be responsible for contracting with an approved contractor to perform the work, and also for paying the balance of the charges after the grant amount is applied.

7.5 Property Tax Assessment: If the property owner wants the balance of the charges to be assessed against property taxes, the City will contract with the contractor selected by the property owner (from the approved contractor list), the City will pay any remaining balance after the grant amount is applied, and the amount paid by the City will be assessed against property taxes.

8. HOW TO APPLY FOR A GRANT
8.1 Where to get the Application: Download the application from the Department of Public Service’s website or contact 311.

8.2 Returning the Application: Mail or deliver the completed application to the Department of Public Service.

9. SPECIAL CIRCUMSTANCES FOR 2016
9.1 Application Period: Any property issued a Sidewalk Notice of Violation letter in 2016 is eligible to retroactively apply for the grant through 6/30/17.
9.2 **Contractor Selection:** The requirement for repairs to be made by a company on the approved contractor list is waived for 2016 only.

9.3 **Eligibility Requirements:** Regulation 5.4 is waived for properties issued a Sidewalk Notice of Violation letter in 2016. Applicants must still meet all other eligibility and program requirements.

9.4 **Payment of Grant Funds:** Successful applicants that paid the cost of the repairs will receive a check from the City instead of the check being paid direct to the contractor. Successful applicants that chose to have the repairs made by the City will have the grant amount subtracted from the repair cost.

9.5 **Availability of Funds:** Grants are dependent on the availability of funds.

Jennifer Gallagher, Director
Department of Public Service

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**Legislation Number:** PN0278-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2016 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an
REGULAR MEETING NO. 61 OF CITY COUNCIL (ZONING), DECEMBER 12, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0872-2016 To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.09, Aisles; 3312.25, Maneuvering; 3312.29, Parking Space; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 718 SOUTH HIGH STREET (43206), to permit a mixed-use development in the C-4, Commercial District with reduced development standards (Council Variance # CV16-004).

2833-2016 To grant a Variance from the provisions of Sections 3312.27(1), Parking setback line; 3321.05(B)(2), Vision clearance; and 3372.565, Building lines, of the Columbus City Codes; for the property located at 1530 NORTH GRANT AVENUE (43201), to permit multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 3036-2015, passed February 22, 2016 (Council Variance # CV15-012A).

3048-2016 To rezone 2162 HARRISBURG PIKE (43123), being 1.1± acres located at the northeast corner of Harrisburg Pike and Red Rock Boulevard, From: C-4, Commercial District and C-5, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z15-063).

3069-2016 To rezone 350 EAST BARTHMAN STREET (43207), being 1.58± acres located at the northeast corner of Barthman Avenue and Washington Avenue, From: R-3, Residential and C-4, Commercial districts, To: L-AR-O, Limited Apartment Office District (Z16-055).

3070-2016 To grant a Variance from the provisions of Sections 3304.04, Permitted uses in AR-O apartment office district; 3312.21(D)(1), Landscaping and Screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision Clearance; 3333.18(C), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 350 EAST BARTHMAN STREET (43207), to permit a 62-unit apartment development and a community garden/fruit park with reduced development standards in the L-AR-O, Limited Apartment Office District (Council Variance # CV16-034).

3102-2016 To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.25, Maneuvering; 3312.29, Parking space;
and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 7343 & 7349 WORTHINGTON-GALENA ROAD (43085), to permit a religious facility with reduced parking requirements in the M-2, Manufacturing District (Council Variance # CV16-061).

3112-2016 To rezone 5300 AVERY ROAD (43016), being 28.19± acres located on the east side of Avery Road, 1,890± feet south of Cara Road, From: R, Rural District, To: CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District (Rezoning # Z16-016).

3113-2016 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5300 AVERY ROAD (43016), to permit a self-storage facility, commercial vehicular access, and reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-018).

ADJOURNMENT

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

Monday, December 12, 2016
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-328
   Appellant: MSDA Real Estate LLC-Jason Ostro
   Property: 283 Wrexham Avenue
   Inspector: Cassie Scurlock
   Order#: 16440-06288

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.
Public Safety Committee Chair Mitchell J. Brown is conducting a Public Hearing to discuss the Columbus Division of Police and Division of Fire Budgets for 2017.
Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 am and 4:30 pm, at Columbus City Hall on the day of the hearing.
For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

On December 6th, Councilmember Shannon G. Hardin will convene budget hearings for Small and Minority Business, Neighborhoods, and Public Service. The Directors will outline their accomplishments from the previous year and explain their 2017 budgets. To learn about the 2017 budgets for these committees, join us on December 6th at 6 pm in Council Chambers (2nd floor) at Columbus City Hall (90 W. Broad Street).

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 calling 645-8040 or by e-mail to camoody@columbus.gov.
Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please
call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<table>
<thead>
<tr>
<th>Application Deadline</th>
<th>Business Meeting Dates</th>
<th>Regular Meeting Date</th>
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<tbody>
<tr>
<td></td>
<td>(50 W. Gay St., 1st Fl. Rm A.)</td>
<td>German Village Meeting Haus</td>
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<td></td>
<td>12:00pm</td>
<td>(588 S Third St.) 4:00pm</td>
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<td>February 16, 2016</td>
<td>February 23, 2016</td>
<td>March 1, 2016</td>
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<td>June 28, 2016</td>
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<td>August 2, 2016</td>
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<td>August 23, 2016</td>
<td>August 30, 2016</td>
<td>September 7, 2016 *</td>
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<td>September 20, 2016</td>
<td>September 27, 2016</td>
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<td>October 18, 2016</td>
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<td>December 20, 2016</td>
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<td>January 3, 2017</td>
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*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH  43215-9031

Legislation Number: PN0288-2015
Drafting Date: 12/9/2015
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule
Contact Name: James Goodman
Contact Telephone Number: (614) 645-7920
Contact Email Address: jagoodman@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 calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the
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March 24, 2016 March 31, 2016 April 7, 2016
April 21, 2016 April 28, 2016 May 5, 2016
May 19, 2016 May 26, 2016 June 2, 2016
August 18, 2016 August 25, 2016 September 1, 2016
September 22, 2016 September 29, 2016 October 6, 2016
October 20, 2016 October 27, 2016 November 3, 2016
November 17, 2016 November 22, 2016 * December 1, 2016
December 22, 2016 December 29, 2016 January 5, 2017

*Date change due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

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**Legislation Number:** PN0289-2015  
**Drafting Date:** 12/9/2015  
**Version:** 1  
**Current Status:** Clerk's Office for Bulletin  
**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2016 Meeting Schedule  
**Contact Name:** James Goodman  
**Contact Telephone Number:** (614) 645-7920  
**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
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<tr>
<td>March 31, 2016</td>
<td>April 7, 2016</td>
<td>April 14, 2016</td>
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<td>April 28, 2016</td>
<td>May 5, 2016</td>
<td>May 12, 2016</td>
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<td>August 25, 2016</td>
<td>September 1, 2016</td>
<td>September 8, 2016</td>
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<td>September 29, 2016</td>
<td>October 6, 2016</td>
<td>October 13, 2016</td>
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<td>November 23, 2016*</td>
<td>December 1, 2016</td>
<td>December 8, 2016</td>
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<td>December 29, 2016</td>
<td>January 5, 2017</td>
<td>January 12, 2017</td>
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*Date change due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

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**Legislation Number:** PN0290-2015
- **Drafting Date:** 12/9/2015
- **Version:** 1
- **Current Status:** Clerk's Office for Bulletin
- **Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2016 Meeting Schedule

**Contact Name:** Connie Torbeck
- **Contact Telephone Number:** (614) 645-0664
- **Contact Email Address:** cltorbeck@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 calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH  43215-9031

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<td>(50 W. Gay St., 1st Fl Rm B) 6:00pm</td>
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</table>

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 calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an “as needed basis” in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rfbblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
1:00pm

January 27, 2016  
March 30, 2016  
May 25, 2016
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 8:30 a.m. on the following dates and locations (unless otherwise posted):

- **Wednesday, January 13, 2016** - 1111 East Broad Street, 43205
- **Wednesday, February 10, 2016** - 1533 Alum Industrial Dr. W., 43209
- **Wednesday, March 9, 2016** - 1111 East Broad Street, 43205
- **Wednesday, April 13, 2016** - Glenwood Recreation Center, 1888 Fairmont Ave., 43223
- **Wednesday, May 11, 2016** - 1111 East Broad Street, 43205
- **Wed., June 8, 2016** - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
- **Wednesday, July 13, 2016** - 1111 East Broad Street, 43205
  - August Recess - No Meeting
- **Wednesday, September 14, 2016** - 1111 East Broad Street, 43205
- **Wednesday, October 12, 2016** - Adventure Center, 1755 East Broad Street, 43203
- **Wednesday, November 9, 2016** - 1111 East Broad Street, 43205
- **Wednesday, December 14, 2016** - Martin Janis Center, 600 East 11th Ave., 43211

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
2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus’ riverfront park rental fees have remained at $50/hour since 2000. For 2016, the fee changes below are still based on a $50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

<table>
<thead>
<tr>
<th>Special Event Application Fee</th>
<th>Paid 30 days in advance</th>
<th>Paid Less than 30 days</th>
<th>Paid Less than 14 days</th>
<th>7 Days or less</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>$125</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2016</td>
<td>$125</td>
<td>$150</td>
<td>$200</td>
<td>$400</td>
</tr>
</tbody>
</table>

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

<table>
<thead>
<tr>
<th>Downtown Park Rental Fees</th>
<th>½ Day Rate</th>
<th>Full Day Rate</th>
<th>Gated/Private Rate</th>
<th>Set-up Days</th>
<th>Tear-down Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>-</td>
<td>$500 ($50/hr up to 10 hrs)</td>
<td>$1000 ($100/hr up to 10 hrs)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2016 (20% increase)</td>
<td>$300 ($50/hr up to 6 hrs)</td>
<td>$600 ($50/hr up to 12 hrs)</td>
<td>$1200 ($100/hr up to 12 hrs)</td>
<td>$500</td>
<td>$500</td>
</tr>
</tbody>
</table>

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

<table>
<thead>
<tr>
<th>Bicentennial Park Performing Arts Stage Rental</th>
<th>1/2 Day Rate</th>
<th>Full Day Rate</th>
<th>Sound Equipment*</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>$500</td>
<td>$1000 1st day, $500 each additional day</td>
<td>$500/day</td>
</tr>
</tbody>
</table>

| 2016                                          | $200         | $400/per day  | $500/per day     |

*Sound equipment rental is not required with rental of stage.

<table>
<thead>
<tr>
<th>Coleman Point</th>
<th>Mon-Thurs</th>
<th>Fri-Sun</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>N/A</td>
<td>$500*</td>
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</tbody>
</table>
*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

<table>
<thead>
<tr>
<th>Event</th>
<th>Event Days</th>
<th>Set Up Days</th>
<th>2015 Payment</th>
<th>Notes</th>
<th>2016 Projected Fees</th>
<th>Notes</th>
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<tbody>
<tr>
<td>Arts Festival</td>
<td>3</td>
<td>1</td>
<td>$3200</td>
<td>-Bicentennial Park ($2000) -NC for Genoa during construction -Venue Mgr ($1200) -NC for Genoa -No use of sound system</td>
<td>$4800</td>
<td>-Bicentennial Park ($1800) and Genoa Park ($1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental ($1200) -No fee for sound system-not used in 2015</td>
</tr>
<tr>
<td>Red, White &amp; Boom</td>
<td>1</td>
<td>5 Genoa 2 NB 2 Bi</td>
<td>$4000</td>
<td>-NB Pavilion ($2500) -Bicentennial ($1000) -Sound System ($500) -NC for Genoa, McFerson, West Bank or Battelle</td>
<td>$7700</td>
<td>-Bicentennial Park ($600), Stage ($400), Sound System ($500) -NB Pavilion ($2500), NB Park ($600) -Genoa Park ($600) -1 free set-up and 1 free tear out day per park ($2500) -NC for West bank, East Bank, McFerson or Battelle</td>
</tr>
<tr>
<td>Festival Latino</td>
<td>2</td>
<td>1 Bi Park 1 Genoa</td>
<td>$2500</td>
<td>-Bicentennial Stage ($1500) -Sound System ($1000) -NC for Genoa</td>
<td>$4200</td>
<td>-Bed tax request proposed $20,000 reduction -Bicentennial Park ($1200), Stage $800, Sound System ($1000) -Genoa Park ($1200)</td>
</tr>
<tr>
<td>FMMF</td>
<td>2</td>
<td>4</td>
<td>$3800</td>
<td>-set up days ($50/hr/min 8hr. day)=$1600 -park rental $100/event hour for 22 hours =$2,200</td>
<td>$12,850</td>
<td>-McFerson Commons ($2400), set up ($2000) -NB Park ($2400), set up ($2000) -NB Pavilion min ($4050) min rental- no use</td>
</tr>
</tbody>
</table>

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day ($1500). No charge for wedding slots if event occurs on a city holiday.
Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRAIL COURSE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less than 1,000 participants</td>
<td>$100</td>
<td>$200</td>
<td>$150</td>
<td>$300</td>
</tr>
<tr>
<td>1,000 – 4,999 participants</td>
<td>$200</td>
<td>$400</td>
<td>$250</td>
<td>$500</td>
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<tr>
<td>ROAD or COMBINATION COURSE</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Less than 1,000 participants</td>
<td>$100</td>
<td>$200</td>
<td>$500</td>
<td>$1,000</td>
</tr>
<tr>
<td>1,000 – 4,999 participants</td>
<td>$200</td>
<td>$400</td>
<td>$1,000</td>
<td>$2,000</td>
</tr>
<tr>
<td>5,000 – 14,999 participants</td>
<td>$500</td>
<td>$1,000</td>
<td>$2,500</td>
<td>$5,000</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$1,000</td>
<td>$2,000</td>
<td>$5,000</td>
<td>$10,000</td>
</tr>
</tbody>
</table>

Proposed 2016 Application Fees

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to – 1,999 participants</td>
<td>$550</td>
<td>$1,100</td>
<td>$1,100</td>
<td>$2,200</td>
</tr>
<tr>
<td>2,000-7,499 participants</td>
<td>$900</td>
<td>$1,800</td>
<td>$1,800</td>
<td>$3,600</td>
</tr>
<tr>
<td>7,500-14,999 participants</td>
<td>$1,500</td>
<td>$3,000</td>
<td>$3,000</td>
<td>$6,000</td>
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<tr>
<td>Over 15,000 participants</td>
<td>$3,000</td>
<td>$6,000</td>
<td>$6,000</td>
<td>$12,000</td>
</tr>
</tbody>
</table>

Proposed 2017 Application Fees  (represents 25% increase over 2016)

<table>
<thead>
<tr>
<th>APPLICATION FEES</th>
<th>NON-PROFIT BASE FEE</th>
<th>TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)</th>
<th>FOR-PROFIT BASE FEE</th>
<th>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to – 1,999 participants</td>
<td>$750</td>
<td>$1,500</td>
<td>$1,500</td>
<td>$3,000</td>
</tr>
<tr>
<td>2,000-7,499 participants</td>
<td>$1,250</td>
<td>$2,500</td>
<td>$2,500</td>
<td>$5,000</td>
</tr>
<tr>
<td>7,500-14,999 participants</td>
<td>$2,000</td>
<td>$4,000</td>
<td>$4,000</td>
<td>$8,000</td>
</tr>
<tr>
<td>Over 15,000 participants</td>
<td>$4,000</td>
<td>$8,000</td>
<td>$8,000</td>
<td>$16,000</td>
</tr>
</tbody>
</table>

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets $100,5K-10K distance- $250, 10K to Half Marathon-$500, Half Marathon –Marathon-$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day ($1500). No charge for wedding slots if event occurs on a city holiday.
Resolution 16-20 passed Columbus Board of Health at the November 15, 2016 meeting.

RESOLUTION 16-20

To amend Chapter 221 of the Columbus City Health Code regarding the keeping of domestic animals requiring a permit.

WHEREAS, Columbus City Health Code 221.05 and 221.06 regulate the keeping of domestic animals requiring a permit; and,

WHEREAS, Columbus City Health Code 221.05 and 221.06 have not been amended since 1992; and,

WHEREAS, requests for the keeping of animals have increased steadily in the past 5 years;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 221 of the Columbus City Health Code, Health Hazards, Sections 221.05 and 221.06, are amended to read as follows:

221.05 STANDARDS RELATIVE TO ANIMALS

(a) Definitions

1) “Animal” shall mean any animal, other than man.

2) “Business” shall mean animal dealers, hatcheries, stores, exhibitors, operators of auction sales, brokers, handlers, and/or carriers involved in the purchasing, selling, negotiating, soliciting, reselling, exchanging, trading, transferring, exhibiting, boarding, riding and/or giving away of domestic animals requiring a permit as defined in this chapter. Business shall also include any operation that advertises the sale of eggs, animal products, or animal by-products resulting from the keeping of domestic animals requiring a permit.

3) “Certificate of Veterinary Inspection” means a form from the state of origin which has been issued and completed by a licensed and accredited veterinarian attesting to the health status and identification of an animal listed thereon.

4) “Department” shall mean the Columbus Health Department, also known as Columbus Public Health, its’ Health Commissioner, his or her representative(s), including the Public Health Veterinarian, and/or any designated representative(s) or agent of the City of Columbus Board of Health.

5) “Domestic Animal” shall mean a Genus and Species of animal included in, but not limited to, the following list that is also widely accepted as no longer being a wild animal and has become adapted through breeding in captivity to a life intimately associated with man and is commonly known as: Alpaca, Bison, Budgerigar, Canary, Camel, Caribou, Cat (Felis catus), Cattle, Chicken, Cockatiel, Deer, Dog, Donkey, Dove, Duck, Elk, Fancy Rat, Ferret, Finch, Goat, Goose, Guinea Fowl, Guinea Pig, Hedgehog, Hissing Cockroach, Honeybee, Horse, Llama, Mink, Moose, Mule,
Ox, Parakeet, Peafowl, Pheasant, Pig, Pigeon, Pony, Quail, Rabbit, Reindeer, Sheep, Silkworm, Swan, Turkey, Water Buffalo, fowl, or any other animal so determined by the Department.

6) “Domestic Animal(s) Requiring a Permit” shall mean a domestic animal included in, but not limited to, the following list: Alpaca, Bison, Camel, Caribou, Cattle, Deer, Donkey, Elk, Goat, Horse, Llama, Moose, Mule, Ox, Pig, Pony, Reindeer, Sheep, Water Buffalo, a kept outside bird, fowl, and/or any other animal so determined by the Department.

7) “Exhibition” shall mean one or more displays or demonstrations which are of educational or entertainment value to those witnessing such exhibition.

8) “Event” shall mean one or more exhibitions incorporating or allowing domestic animals requiring a permit to have contact with the public, other’s property, or other animals.

9) “Fowl” shall mean a domesticated species of bird found in the scientific classification Order Galliformes, which includes chickens, grouse, ptarmigans, turkeys, pheasants, quail, partridges, chachalacas, and curassows; ducks and other water fowl; a bird kept or raised for meat or egg production; a game bird raised or hunted for sport; a bird kept or trained for competition; a bird kept outside a structure or shelter; and/or any other bird so determined by the Department.

10) "Health Commissioner" shall mean the Health Commissioner of the City of Columbus, Ohio or the Commissioner's authorized representative, including the Public Health Veterinarian.

11) “Individual owner” shall mean a person keeping an animal regulated by this Chapter on any premise, lot, or parcel of land and who does not meet the definition of a business, public contact temporary animal venue, or public contact mobile animal operation.

12) “Large Animal(s)” shall mean any domestic animal requiring a permit whose estimated, or projected, adult weight is greater than five-hundred (500) pounds, and/or any other animal so determined by the Department.

13) “Owner” shall mean any person owning, handling, keeping, possessing, harboring, maintaining, storing, breeding, propagating, sheltering, importing into the City, or having the care, custody or control of an animal.

14) “Permit” shall mean a written document issued by the Department as defined in this chapter, allowing a person to own a domestic animal requiring a permit within the jurisdiction of the City of Columbus Board of Health that would otherwise be prohibited.

15) “Person” shall mean any individual, partnership, corporation, organization, trade or professional association, firm, limited liability company, joint venture, association, trust, estate, governmental agency or any other entity recognized by law, and any officer, member, shareholder, director, employee, agent or representative thereof.

16) “Public Contact Mobile Animal Operation” shall mean a person that displays or exhibits animals regulated by this chapter or provides animal events or exhibitions in the City more than twelve (12) times per year and shall not operate more than seven (7) consecutive days per location.

17) “Public Health Veterinarian” shall mean the veterinarian of the City of Columbus, Ohio, also known as the City Veterinarian.

18) “Public Contact Temporary Animal Venue” shall mean any location where domestic animals requiring a permit are temporarily located, and have public contact with persons, property or other animals. Temporary Public Contact Animal Venue includes but is not limited to petting farms, petting zoos, farm tours, photo opportunities, and temporary educational exhibitions. For the purposes of this chapter, temporary shall mean less than seven (7) consecutive days.

19) “Veterinarian” shall mean a veterinarian duly licensed under the laws of the State of Ohio, or another state, and recognized by the Department.

(b) General Permit Standards

1) No person shall possess a domestic animal requiring a permit on any premise, lot or parcel of land in the City without making application for the keeping of such animal(s) to the Health Commissioner. Any individual or business found to possess a domestic animal requiring a permit without obtaining a permit is subject to penalties set forth in Columbus City Health Code. Any individual or business found to possess fowl without obtaining a permit or making application is subject to penalties set forth in Columbus City Health Code as well as fees set forth in Columbus City Health Code 221.05 (h)(4).

2) The following persons, as defined by Columbus City Health Code 221.05 (a)(15), shall be exempt
from the requirements of this regulation:

i. A person housing an animal at the written request of the Department;
ii. Animal control or law enforcement agencies or officers acting under the authority of this chapter;
iii. Federal, state, or local agencies or officers who, by virtue of their office have statutory and/or regulatory authority over such animals, and are acting on behalf of their office;
iv. A facility that is an accredited member of the Association of Zoos and Aquariums (AZA);
v. A person or facility in the process of becoming an accredited member of the Association of Zoos and Aquariums (AZA);
vi. A research facility as defined in the Federal Animal Welfare Act or that is accredited by the Association for the Assessment and Accreditation of Laboratory Animal Care International;
vii. A person who has been issued a license by the United States Department of Agriculture under the Federal Animal Welfare Act;
viii. A veterinarian that is providing temporary veterinary care to a domestic animal requiring a permit;
ix. A person who is traveling through the City with a domestic animal requiring a permit, and does all of the following:
   1. Confines the animal in a cage at all times;
   2. Confines the animal in a cage that is not accessible to the public;
   3. Does not exhibit the animal;
   4. Is in the City not more than twenty-four (24) hours unless the animal is receiving veterinary care.
x. A person who has been issued a permit by the Ohio Department of Natural Resources or the Ohio Department of Agriculture in relation to the possession of animals regulated by this Chapter;
xii. An educational institution that temporarily displays a domestic animal requiring a permit as a sports mascot;
xiii. A facility licensed by the State of Ohio Racing Commission;
xiv. An accredited university or college with a course of study related to the care of and keeping of animals regulated by this Chapter.

3) The following criteria shall be used in making determinations regarding permits:

i. The keeping of the animal(s) creates no adverse public safety, public health, or environmental effects, and does not create a nuisance;
ii. The applicant is in compliance with all public safety, public health, animal confinement, animal cruelty, and animal welfare regulations as set forth in:
   1. The Columbus City Health Code;
   2. The Columbus City Code;
   3. Ohio Revised Code and Ohio Administrative Code;
iii. Unless otherwise directed by the Department, animal(s) shall be examined, and treated if indicated, by an accredited veterinarian of the State of Ohio, or a specialist as recognized by the Department. Such examination shall be for: general health; intestinal parasites, as minimally determined by a fecal test; and absence of zoonotic disease symptoms within thirty (30) days prior to arrival to the Columbus Board of Health jurisdiction. A copy of such examination results shall be post-marked or received by the Public Health Veterinarian within seven (7) days following the examination. Examination results may be satisfied by a written statement from the accredited veterinarian completing the examination, the submission of a Certificate of Veterinary Inspection including the required fecal test results or a current National Poultry Improvement Plan (NPIP) Veterinary Services Form 9-3, indicating sale and shipment directly to the applicant as submitted to the Department. Examination for intestinal parasites shall not be required of animals covered by a current NPIP Veterinary Services Form 9-3;
iv. The number and type of animals;
v. Waste shall be stored, managed and disposed of in a manner that will not create a nuisance; transportation of raw animal waste is subject to applicable laws and rules of the City of Columbus, Franklin County and the State of Ohio;

vi. The prevention of waste substances from being accessible, and feed from being scattered, in such a manner that it may attract vermin and create other adverse environmental or health effects;

vii. The proximity of the caging, pen, or enclosure to other properties does not reasonably allow wastes to be directly deposited upon or carried into adjoining properties;

viii. An applicant must be at least eighteen (18) years of age;

ix. All required documentation and, if applicable, fee requirements have been met and/or received;

x. If a property is leased, the applicant must provide documentation that the property owner consents to the keeping of domestic animals requiring a permit.

4) The structure, animals, and premises shall be kept in a safe and sanitary condition so as to not become unsafe or reasonably offensive and so that they will not harbor animal or insect pests. The Department reserves the right to have any building or structure related to the keeping of animals regulated by this Chapter evaluated, at the expense of the applicant, by the Columbus Department of Building and Zoning Services, Columbus Division of Fire, or an agent approved by the Department for related hazards.

5) Unless otherwise specified, the keeping and housing of domestic animals requiring a permit shall meet the minimum requirements specified by the Livestock Care Standards as promulgated by Ohio Revised Code Chapter 904: under authority of the Ohio Livestock Care Standards Board (Ohio Administrative Code 901:12 <http://codes.ohio.gov/oac/901%3A12>).

6) Unless specified in section 221.05 (c) (9) or 221.05 (d) (6), the number of animals that are allowed to be kept on any premise, lot, or parcel of land in the City will be determined by the Department. The Department shall make such determinations using guidance offered in specific scientific bulletins (e.g., Ohio State Extension Bulletin 604), journals, and publications, accepted practices, and the size of usable space for animals; or, in the absence of specific guidelines, will otherwise be determined by the Department.

7) Domestic animals requiring a permit that are considered to be noisy by the Department, or are subsequently determined to be noisy by the Department, are prohibited for individual owners on any premise, lot, or parcel of land. The following animals are prohibited:

   i. Roosters
   ii. Peafowl
   iii. Geese
   iv. Turkeys
   v. Donkeys

8) The Department may order changes and/or actions to be taken to mitigate complaints pertaining to domestic animals requiring a permit that are noisy, or creating unreasonably loud or long noises, on premises, lots, or parcels of land.

(c) In addition to the general permit standards specified in Columbus City Health Code 221.05 (b), the following additional standards apply to keeping of fowl:

1) Each pen or enclosure shall have a floor of impervious material and be under cover.

   i. Examples of impervious flooring include: thick rubber (e.g., stall mats), concrete, blacktop, pavers, blocks, bricks, treated plywood, covered wood, roofing materials, sheet metal.

2) A coop and/or run may not be located in a front yard or side yard area and shall not be located within three (3) feet of a side or rear yard line.

3) All permanent pens, runs, and coops must be rodent proof. Minimally this shall mean:

   i. Waterproof (e.g., thick rubber, concrete, blacktop, pavers, blocks, bricks, etc.) rodent deterrent materials on the bottom surface, if not in direct contact with the ground or soil, and water resistant (e.g., treated plywood, covered wood, etc.)

   ii. Rodent proofing material (e.g., hardware cloth, wood, Plexiglass, glass, siding, etc.) from
ground level up to a minimum of 36 inches from ground level on all sides.

iii. Rodent proofing material, or spacing less than one half inch, where any opening would reasonably allow rodents access.

iv. Any individual who has been issued a permit prior to January 1, 2015 shall not be required to meet the rodent proofing standards set forth above unless a rodent presence is verified by the Department.

4) Four hours of “free roaming” within a fence outside the designated pen, run or coop is allowed if the following conditions are met:
   i. Flight when possible, even if to a limited degree, is restricted (wings clipped and/or overhead fencing/barrier, is in place, etc.).
   ii. The perimeter of the “free roaming” area must not reasonably allow waste to be directly deposited upon or carried into adjoining properties via water, wind currents, fomites, etc.
   iii. An owner is present with the birds while they are out of their pen.
   iv. The birds can be easily and quietly returned to their pen upon demand.

5) Individual owners shall have only one permanent coop and run.

6) Individual owners may provide a temporary enclosure for isolated, injured, or juvenile fowl.

7) For individual owner permits, the area for the permanent coop and run shall be limited to sixty-four square feet and six feet in height.

8) For individual owner permits, the coop shall be no more than thirty-two square feet.

9) For individual owner permits, each adult bird shall have a minimum spacing in the coop and run as indicated in Table 1:
   i. In calculating the maximum number of adult birds allowable, using Table 1 below, calculate the number of adult birds allowed per the proposed coop size, and then calculate the number of birds allowed per the proposed size of the run. The maximum allowable number of birds is the lesser of the two numbers.

<table>
<thead>
<tr>
<th>TYPE OF BIRD</th>
<th>AREA IN SQ. FT. PER BIRD INSIDE COOP</th>
<th>AREA IN SQ. FT. PER BIRD - OUTSIDE RUN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bantam Chickens</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>Laying Hens</td>
<td>1.5</td>
<td>8</td>
</tr>
<tr>
<td>Large Chickens</td>
<td>2</td>
<td>10</td>
</tr>
<tr>
<td>Ducks</td>
<td>3</td>
<td>15</td>
</tr>
<tr>
<td>Pigeons</td>
<td>2</td>
<td>N/A</td>
</tr>
<tr>
<td>Pheasant</td>
<td>5</td>
<td>25</td>
</tr>
<tr>
<td>Quail/Other Birds</td>
<td>To be determined by species, estimated/actual adult size, cruelty, and industry standards</td>
<td>To be determined by species, estimated/actual adult size, cruelty, and industry standards</td>
</tr>
</tbody>
</table>

10) Any individual who has been issued or applied for a permit prior to October 22, 2016 shall not be required to meet the spacing requirements in Columbus City Health Code 221.05 (c)(7) through (c)(9) unless adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.

11) Juvenile birds are not counted in Table 1.

12) If related to a project for a youth educational organization, the spacing requirements as specified in Columbus City Health Code 221.05 (c)(2) and (c)(7) through (c)(9) shall not apply, so long as the project is temporary and no adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.

(d) In addition to the general permit standards specified in 221.05 (b), large animal permits standards shall additionally include:
1) No large animal shall be brought into the City without obtaining the initial permit as described in Columbus City Health Code 221.05 (g) (4).

2) Residents in proximity to the applicant’s property will be notified of the application.

3) The nature of the surrounding community shall be taken into consideration.

4) No permit for any large animal species shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the property as described in the permit application.

5) No permit for any large animal shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the shelter and location as described in the permit application.

6) A minimum of ½ acre of contiguous land excluding all structures and parking, and suitable for the intended domestic animal’s use shall be provided for each large animal as defined in this chapter, unless otherwise directed by the Department.

7) No permit for any large animal species shall be issued unless approved fencing is properly installed and maintained so as to prevent escape of the animal or injury to persons or property.

8) No large animal, as defined in this Chapter, shall be kept on a property without adequate shelter. Adequate shelter shall include a barn, stable or other structure as determined by the Department.

9) No person shall house a large animal except in a containment area large enough for the large animal to turn around, and to be able to be bedded in a minimum depth of six (6) inches of sawdust, wood shavings or other approved material.

10) No person shall operate a stable, barn, or other structure used for large animals regulated by this chapter unless the following requirements are met:

   i. All stable, barn, or other structure locations shall be approved by the Department in addition to all applicable City, State, and Federal agencies;

   ii. All stable, barn, or other structures shall be adequately ventilated to minimize odor, humidity and maintain temperature;

   iii. All windows shall be screened to minimize insect and vector pest entry;

   iv. All grain or grain-type feed shall be stored in rodent-proof containers, and hay shall be stored off the floor and at least eighteen (18) inches away from any wall;

   v. All pens, stalls, or maintenance areas shall be picked and cleaned twice daily and stripped every seven (7) days;

   vi. A stable or barn shall be of sufficient size to house all large animals, food supplies and equipment utilized in the caring of animals regulated in this chapter;

   vii. A stable or barn shall be set back at least 300 feet from neighboring occupied permanent residential structures;

   viii. A stable or barn shall have complete restroom facilities immediately accessible which shall include a hand sink with hot and cold running water;

   ix. A stable or barn shall have a minimum of forty (40) foot candles of light.

11) No large animal shall be kept in any stable or barn unless that stable or barn shall have a floor of impervious material and shall be so drained that all fluid excrement or refuse liquid shall be conducted into a sanitary sewer, or as otherwise directed by the Department.

   i. Exemption shall be made for land annexed into the City of Columbus which:

      1. Is zoned agricultural “R - Rural” use at the time of annexation.
      2. Remains zoned “R - Rural”.
      3. Poses no public safety, public health, or environmental hazards as designated by the Department.

12) When sewers are required or utilized, written approval from the City of Columbus Department of Public Utilities must be obtained prior to the issuance of a permit.

13) The applicant for a large animal permit shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of
such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

(e) In addition to the general permit standards specified in 221.05 (b), business permit standards shall additionally include:

1) Adequate permanent physical and/or behavioral barriers shall be in place at all times.
2) No permit for any business shall be issued without written approval from the Columbus Department of Building and Zoning Services.
3) The business shall monitor physical contact with the public or property by staff except when adequate physical and/or behavioral barriers are sufficient to prevent such contact.
4) The business shall be required to keep purchase and sale/transfer/given away records for a period of time no less than two (2) years and produce records upon demand.
5) When the business is associated with large animals, the requirements set forth in Columbus City Health Code 221.05 (d) shall apply to the issuance of the permit, unless otherwise directed by the Department.
6) Handwashing signage shall be conspicuously posted. The signage shall state:
   i. Animals carry germs that can make people sick.
   ii. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
7) Unless otherwise directed by the Department, handwashing sinks shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi-use towels).
8) All areas must have sufficient lighting of at least forty (40) foot candles of lighting.
9) No domestic animal requiring a permit shall be sold, traded or given away to a minor without the presence of the minor’s parent or guardian and written permission from said parent or guardian.
10) Written procedures for quarantine and/or isolation of animals shall be provided for review.
11) If public contact is allowed with any animals, the business applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

(f) In addition to the general permit standards specified in 221.05 (b), public contact temporary animal venue and public contact mobile animal operation standards shall additionally include:

1) Public contact temporary animal venues
   i. Temporary permits shall be valid for no more than seven (7) consecutive days.
   ii. No large animal shall be brought into the City without obtaining a permit.
   iii. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
   iv. No single entity shall obtain more than twelve (12) public contact temporary animal venue permits in any calendar year.
   v. No single entity shall obtain more than two (2) permits in a calendar year for the same location.
   vi. Handwashing signage shall be conspicuously posted. The signage shall state:
1. Animals carry germs that can make people sick.
2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.

vii. The public contact temporary animal venue applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

viii. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.

2) Public contact mobile animal operation
   i. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
   ii. No permit holder shall operate at the same physical location for more than four (4) exhibitions or events in a licensing period. No permit holder shall operate more than seven (7) consecutive days per location.
   iii. Handwashing signage shall be conspicuously posted. The signage shall state:
       1. Animals carry germs that can make people sick.
       2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
   iv. The public contact mobile animal operation applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars ($1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
   v. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.
   vi. Permit holders shall provide a schedule of events or exhibitions at least two weeks in advance of said events or exhibitions, unless reasonable cause is provided.
   vii. The Department reserves the right to inspect events or exhibitions throughout the permit period.

(g) Permit Application, Renewal and Approval

1) The following must be received and approved by the Department prior to domestic animals requiring a permit being brought into the City:
   i. A completed domestic animal plan review packet and applicable fee.
   ii. Written plans including design details of the intended caging/confinement, and when already present on the property, photographs of the existing caging/confinement,
demonstrating that it is inoffensive, secure, under cover, and, when required, has impervious flooring.

iii. A written document outlining the intended disinfection and cleaning schedule.
iv. A written document outlining a general knowledge of the proper handling and care for the species of animal.

2) Permit renewal. Except for public contact temporary animal venue permits and individual owner permits for animals not defined as large, all permits required by this Chapter are annual and expire on the last day of December of each year. Applications for permit renewal shall be made in December. Applications post marked on or before the last day of December shall be considered timely. Failure to renew permits annually shall be considered a violation of this Chapter and responsible parties may be subject to penalties set forth in Columbus City Health Code 209.99.

3) Individual owner permits, excluding large animals, are valid for a four (4) year licensing period.

4) Initial permit. An application for an initial permit shall include one or more inspections of the property to verify the plans submitted. The application shall include any applicable permit fees. A permit issued to a new permit holder after the first day of October does not expire until the end of the permit period next succeeding issuance of the permit.

5) Permits and permit fees established in accordance with this Chapter shall be specified in accordance with the following categories:
   i. Individual owner
   ii. Individual owner - large animal
   iii. Business
   iv. Public contact temporary animal venue
   v. Public contact mobile animal venue

(h) Fees

1) There is levied and assessed in each category specified in Columbus City Health Code Chapter 221.05 (g)(5) the following fee:
   i. Plan review application, fifty dollars ($50.00)
      1. Plan review application fees are waived for temporary event and mobile public contact animal venue applications.
   ii. Four year permit, individual owner, one-hundred dollars ($100.00)
   iii. Individual owner, large animal, one-hundred twenty five dollars ($125.00)
   iv. Business, one-hundred twenty-five dollars ($125.00)
   v. Public contact temporary animal venues, thirty dollars per event ($30.00)
   vi. Public contact mobile animal venue, one-hundred twenty five dollars ($125.00)

2) Plan review and permit fees are non-refundable.

3) The initial permit fee is due upon receipt of completed initial permit application.

4) An additional fee of fifty dollars ($50.00) shall be added to the plan review fee as specified in (h)(1)(i) when the department determines that the domestic animals requiring a permit were kept on the property prior to submitting the plan review application as required by this Chapter.

5) Any applicant that can demonstrate that they are eligible for Supplemental Nutritional Assistance Program (SNAP) or eligible for supplemental nutrition program for Woman, Infants and Children (WIC) shall not be required to pay any fees prescribed in this section, yet are subject to other requirements specified in this regulation.

(i) Inspections

1) An inspection shall be conducted at least once during a permit term for all permits issued in accordance with this Chapter. Inspections shall be conducted either by the Health Commissioner or his/her designee.

2) Each inspection shall be recorded on a form prescribed by the Department.

(j) An inspection may require the removal from the property of any animal, equipment, and/or structure(s) found to be maintained in a condition that presents a clear and present danger to the public safety and/or public health.
(k) The Department shall keep records of all persons carrying a valid permit.

(l) The Department may confiscate a domestic animal requiring a permit from an owner if the animals are being kept in manner, that by determination of the Health Commissioner or his/her designee, causes an imminent danger to the public health, public safety or animal welfare. The applicant/licensee is liable for the costs of confiscation, placement and care for said animal from the time of confiscation until the time of return to the licensee or until the time the animal has been relocated to a facility approved by the Department, or until otherwise disposed in a manner approved by the Department.

(m) The requirements of a person to obtain a permit for specified animals in this section shall not apply to exempt persons as defined in this section.

(n) All permit holders shall allow the Health Commissioner or his/her designee to enter the premises, at all reasonable times, where animals are kept to ensure compliance with this Chapter, as prescribed by Columbus City Health Code 209.02 (c).

(o) All permit holders shall notify the Department of changes to the stated information on the permit within 30 days of any changes using the appropriate form, as supplied by the Department.

(p) The Health Commissioner, or his/her designee may modify or limit an animal permit at any time for violation of this chapter or other Federal, State or City regulations. The Board of Health may suspend, limit or revoke a permit as described in Columbus City Health Code 203.10.

(q) No person shall store animal food and/or feed animals in such a method or manner on any premise, lot or parcel of land within the jurisdiction of the City of Columbus Board of Health if such feeding creates a nuisance, insanitation and/or danger to any person and/or property. Such method or manner shall include, but not be limited to:

1) Storing food in such a manner that it is accessible to non-domestic animals, nuisance animals, vermin, and other pests.
2) Placing food in the open in a container that allows the scattering of such food upon the ground.
3) Allowing food to remain after such feeding where it is accessible to non-domestic animals, nuisance animals, vermin, and other pests.
4) Allowing food to remain in feed pans, troughs, and other feeder containers overnight without making such feeder equipment inaccessible to non-domestic animals, nuisance animals, vermin, and other pests.

(r) No person shall allow the house, caging, runs, yards or the premises where animals are kept to become offensive due to unsanitary conditions. Such animals shall not be allowed to create an unsanitary condition on the streets, alleys or sidewalks, or premises of others. Offensive, unsanitary conditions shall include but not be limited to odor, accumulated urine, urine soaked ground, feces and rodent harborages.

(s) If an owner, keeper, or harborer is cited for unsanitary conditions, the Health Commissioner or Public Health Veterinarian may limit the number of animals that may be maintained on a premise.

(t) No person shall allow any animal suffering from a zoonotic and/or communicable disease to run at large or to come in contact, either directly or indirectly, with any other animal or any person, except the owner or keeper of the animal, a household member, a licensed veterinarian, employees of an animal clinic/hospital, employees of the Capital Area Humane Society, employees of the Franklin County Department of Animal Care and Control, or as designated by the Department.

(u) Upon the death of an animal the owner or keeper of the animal shall promptly make arrangements for proper disposition of the dead animal.

(v) Any person transporting a domestic animal requiring a permit within the City must maintain the animal
within a confinement sufficient to prevent the animal from escaping and/or causing or resulting in serious
injury, harm or disease to humans, domestic animals, and/or property.

(w) No person, owning or responsible for animals shall knowingly or negligently allow any of them to run at
large in any street, alley or unenclosed lot within the City.

(x) The Department may declare any animal a nuisance, dangerous or vicious animal as defined in Chapter
243 of this Health Code.

221.06 STANDARDS RELATIVE TO CARRIAGE HORSES.

(a) In addition to the listed requirements below, all carriage horse companies shall meet the minimum
requirements set forth in Columbus City Code Chapter 595 - Horse Drawn Carriages.

(b) Each horse shall be identified by a brand, mark or tag, uniquely identifying the horse. A description (including
photograph) of each horse, including brand, mark or tag, age, breed, sex, color and other identifying markings
shall be filed with the Public Health Veterinarian.

(c) A certificate of well-being shall be issued within thirty (30) days prior to use by horse carriage company. The
horse shall be examined for soundness of its teeth, legs, hoofs, shoes and cardiovascular system, as well as for
signs of drug abuse, injury, disease or deficiency. Each horse shall have flesh muscle tone, and weight sufficient
to pull a carriage. This examination shall be performed by a veterinarian and a statement of this examination
forwarded to the Public Health Veterinarian. Each horse deemed to have met the standards of this section shall
be issued a certificate of wellbeing. The certificate shall identify the horse by breed, color, sex, and markings
and shall state the type of carriage the horse can pull safely without causing injury to the horse.

(d) The Public Health Veterinarian shall examine and/or accept a veterinarian’s statement of examination of any
horse ordered out of service for injury, illness or any horse involved in an accident. A re-certification statement
shall be issued when the veterinarian finds the horse fit to return to service.

(e) Animals shall not be tethered, kept, washed and/or groomed outside of the stable, barn, or other structure,
except as needed, when being worked outside of the stable facility. Animals shall not be washed while at a
designated tether location.

ADOPTED: November 15, 2016
2017 Proposed Budget Ordinances
2017 Proposed
Budget Ordinances
Title: To make appropriations for the 12 months ending December 31, 2017, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of $869,500,000.00; and to declare an emergency ($869,500,000.00)

Sponsors:

Attachments: ORD 2862-2016 GF Appropriation 2017 by Div
## Approval History

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Explanation
This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2017.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2017. If an additional 30 days is added to the process, valuable services and programs may be affected.

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

Body
WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2017, and ending December 31, 2017, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

See Attachment: ORD 2862-2016 GF Appropriation 2017 by Div

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that
small claims in amount not to exceed Two Thousand Five Hundred Dollars ($2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding $100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of $100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of $25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management ($2,388,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject
to the authorization of the Director of Finance and Management. ($2,200,000).

SECTION 9. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100017, the “2013 Basic City Services Fund,” subject to the authorization of the Director of Finance and Management. ($1,500,000).

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
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| Total General                       | 645,908,921 | 9,741,050 | 110,589,278 | 509,000 | 10,000 | 102,741,751 | 869,500,000 |
File Number: 2863-2016

Emergency

File ID: 2863-2016  
Type: Ordinance  
Status: Tabled Indefinitely

Version: 1  
*Committee: Finance Committee

File Name: 2017 Other Funds Appropriation  
File Created: 11/02/2016

Final Action:

Auditor Cert #: Contingent  
Auditor: When assigned an Auditor Certificate Number 1, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk’s Office Only)

Mayor’s Action  
Council Action

______________________________  ______________________________  ______________________________
Mayor Date Date Passed/ Adopted President of Council

______________________________  ______________________________
Veto Date City Clerk

Title: To make appropriations and transfers for the 12 months ending December 31, 2017 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:
## Approval History

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**Notes:**
- HJD/bam
- Hugh J Dorrian/rlm
- jsg
History of Legislative File

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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation
This ordinance makes appropriations and transfers for the 12 months ending December 31, 2017, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title
To make appropriations and transfers for the 12 months ending December 31, 2017 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4601  HR Administration
Obj Class 01
Amount $2,929,768
Obj Class 02
Amount $36,442

Obj Class 03
Amount $1,577,811
TOTAL $4,544,021

Division No. 4551  Office of Asset Management
Obj Class 03
Amount $395,000
TOTAL $395,000
TOTAL Fund No. 5502 $4,939,021
### SECTION 2

That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 4701 Technology Administration**

| Obj Class 01 | Amount   | $2,075,267 |
| Obj Class 02 | Amount   | $1,086,101 |
| Obj Class 03 | Amount   | $4,370,396 |
| Obj Class 06 | Amount   | $150,000   |
| **TOTAL**    |          | $7,681,764 |

**Division No. 4702 Division of Information Services**

| Obj Class 01 | Amount   | $16,507,125 |
| Obj Class 02 | Amount   | $347,006    |
| Obj Class 03 | Amount   | $6,974,107  |
| Obj Class 04 | Amount   | $4,260,000  |
| Obj Class 05 | Amount   | $92,820     |
| Obj Class 06 | Amount   | $5,200      |
| Obj Class 07 | Amount   | $653,688    |
| **TOTAL**    |          | $28,839,946 |

**TOTAL Fund No. 5100** $36,521,710

### SECTION 3

That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 4501 Finance and Management Print and Mailroom Services**

| Obj Class 01 | Amount   | $499,992   |
| Obj Class 02 | Amount   | $61,959    |
| Obj Class 03 | Amount   | $1,124,718 |

**TOTAL** $5,100 $36,521,710
TOTAL Fund No. 5517  $1,686,669

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2404 Real Estate
Obj Class 01
Amount  $1,020,768
Obj Class 02
Amount  $17,310
Obj Class 03
Amount  $97,326
TOTAL Fund No. 5525  $1,135,404

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4550  Finance and Management Administration
Obj Class 01
Amount  $795,163
TOTAL  $795,163

Division No. 4505  Fleet Management
Obj Class 01
Amount  $11,275,741
Obj Class 02
Amount  $16,573,768
Obj Class 03
Amount  $4,172,926
Obj Class 04
Amount  $3,986,000
Obj Class 05
Amount  $5,000
Obj Class 06
Amount  $81,131
Obj Class 07
Amount  $1,205,774
TOTAL  $37,300,340
TOTAL Fund No. 5200  $38,095,503

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months
ending December 31, 2017:

**Division No. 5001  Health**

Obj Class 01  
Amount $23,393,219

Obj Class 02  
Amount $1,011,386

Obj Class 03  
Amount $7,257,608

Obj Class 05  
Amount $5,000

**TOTAL Fund No. 2250 $31,667,213**

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 5101  Recreation and Parks**

Obj Class 01  
Amount $36,700,941

Obj Class 02  
Amount $2,195,900

Obj Class 03  
Amount $12,633,134

Obj Class 05  
Amount $148,160

Obj Class 10  
Amount $182,489

**TOTAL Fund No. 2285 $51,860,624**

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 4301  Building and Zoning Services**

Obj Class 01  
Amount $16,108,291

Obj Class 02  
Amount $121,971

Obj Class 03  
Amount $3,745,790

Obj Class 05  
Amount $47,000

Obj Class 06  
Amount $280,000
TOTAL Fund No. 2240   $20,303,052

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 5901   Public Service Administration**

<table>
<thead>
<tr>
<th>Obj Class</th>
<th>Amount</th>
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<td>01</td>
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<td>02</td>
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<td>03</td>
<td>$241,765</td>
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<td><strong>TOTAL</strong></td>
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**Division No. 5911   Infrastructure Management**

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<tr>
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<th>Amount</th>
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<td>02</td>
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<td>$85,000</td>
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<td>06</td>
<td>$1,100,000</td>
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<td><strong>TOTAL</strong></td>
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**Division No. 5912   Design & Construction**

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<td>02</td>
<td>$9,700</td>
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<td>$935,868</td>
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<td>05</td>
<td>$3,500</td>
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**Division No. 5913   Traffic Management**

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<tbody>
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<td>01</td>
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<td>02</td>
<td>$264,000</td>
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<td>03</td>
<td>$1,676,160</td>
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<td>05</td>
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Columbus City Bulletin (Publish Date 12/03/16)
SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 6005  Sewerage and Drainage**

Obj Class 01
Amount $47,807,989

Obj Class 02
Amount $8,703,823

Obj Class 03
Amount $51,601,582

Obj Class 04
Amount $94,995,457

Obj Class 05
Amount $171,500

Obj Class 06
Amount $4,201,008

Obj Class 07
Amount $45,794,506

Obj Class 10
Amount $18,247,975

**TOTAL** $271,523,840

**Division No. 6001  Public Utilities Administration**

Obj Class 01
Amount $6,331,120

Obj Class 02
Amount $216,097

Obj Class 03
Amount $1,761,164

Obj Class 05
Amount $2,175

Obj Class 06
Amount $112,439

Obj Class 10
Amount $111,916

**TOTAL** $8,534,911
SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

*Division No. 6015  Storm Sewers*

Obj Class 01  
Amount $1,883,900  
Obj Class 02  
Amount $42,240  
Obj Class 03  
Amount $22,653,482  
Obj Class 04  
Amount $10,062,200  
Obj Class 05  
Amount $10,000  
Obj Class 06  
Amount $67,000  
Obj Class 07  
Amount $4,777,325  
**TOTAL** $39,496,147

*Division No. 6001  Public Utilities Administration*

Obj Class 01  
Amount $1,688,298  
Obj Class 02  
Amount $57,626  
Obj Class 03  
Amount $468,121  
Obj Class 05  
Amount $580  
Obj Class 06  
Amount $29,984  
Obj Class 10  
Amount $29,845  
**TOTAL** $2,274,454  
**TOTAL Fund No. 6200** $41,770,601

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

*Division No. 6007  Electricity*

Obj Class 01
<table>
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<th>Division No. 6001</th>
<th>Public Utilities Administration</th>
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<tbody>
<tr>
<td>Amount</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Obj Class 03</td>
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<tr>
<td>Amount</td>
<td>$10,877,772</td>
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<td>Obj Class 04</td>
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</tr>
<tr>
<td>Amount</td>
<td>$25,000</td>
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<tr>
<td>Obj Class 06</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$2,967,000</td>
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<tr>
<td>Obj Class 07</td>
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<td>TOTAL</td>
<td>$84,858,162</td>
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**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

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<tr>
<td>Amount</td>
<td>$21,749,446</td>
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<td>Obj Class 03</td>
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<tr>
<td>Amount</td>
<td>$38,427,764</td>
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<td>Obj Class 04</td>
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<tr>
<td>Amount</td>
<td>$54,210,649</td>
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<td>Obj Class 05</td>
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TOTAL Fund No. 6300  | $86,048,156
Amount   $107,100
Obj Class 06
Amount   $1,814,900
Obj Class 07
Amount   $29,836,385
TOTAL   $197,978,189

**Division No. 6001  Public Utilities Administration**

Obj Class 01
Amount   $5,647,061
Obj Class 02
Amount   $192,744
Obj Class 03
Amount   $1,579,071
Obj Class 05
Amount   $1,940
Obj Class 06
Amount   $100,290
Obj Class 10
Amount   $99,824
TOTAL   $7,620,930

TOTAL Fund No. 6000   $205,599,119

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 2501  Municipal Court Judges Subfund 222701 (Computerized Legal Research)**

Obj Class 01
Amount   $100,733
Obj Class 02
Amount   $75,500
Obj Class 03
Amount   $444,356
TOTAL   $620,589

**Division No. 2501  Municipal Court Judges Subfund 222703 (Probation Services)**

Obj Class 01
Amount   $540,582
Obj Class 02
Amount   $40,000
Obj Class 03
Amount   $86,000
TOTAL   $666,582

**Division No. 2601  Municipal Court Clerk Subfund 222702 (Computer Systems)**

Obj Class 01
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<td>Amount</td>
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<td>Obj Class 03</td>
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<tr>
<td>Amount</td>
<td>$799,304</td>
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<td>Obj Class 04</td>
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<tr>
<td>Amount</td>
<td>$150,000</td>
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<tr>
<td>Obj Class 07</td>
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<tr>
<td>Amount</td>
<td>$4,850</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$1,672,732</td>
</tr>
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</table>

TOTAL Fund No. 2227  $2,959,903

SECTION 15. That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2501  Municipal Court Judges  Subfund 222601 (Municipal Court Security Facilities)

| Obj Class 01 | Amount $1,206,746 |
| Obj Class 02 | Amount $40,700    |
| Obj Class 03 | Amount $103,500   |
| TOTAL       | $1,350,946        |

Division No. 2501  Municipal Court Judges  Subfund 222604 (Specialty Docket Programs)

| Obj Class 01 | Amount $1,001,146 |
| Obj Class 02 | Amount $9,000     |
| Obj Class 03 | Amount $416,050   |
| TOTAL       | $1,426,196        |

TOTAL Fund No. 2226  $2,777,142

SECTION 16. That from the monies in the fund known as the collection fee fund, fund no. 2295, subfund 229502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2601  Municipal Court Clerk

| Obj Class 03 | Amount $300,000 |

TOTAL Fund No. 2295  $300,000

SECTION 17. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all
sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 4507   Facilities Management**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>02</td>
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<tr>
<td>03</td>
<td>$1,423,211</td>
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TOTAL Fund No. 2294 $1,448,211

**SECTION 18.** That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2017 and that all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

**Division No. 3003   Division of Police**

<table>
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<tr>
<th>Obj Class</th>
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<tbody>
<tr>
<td>01</td>
<td>$1,499,887</td>
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TOTAL $1,499,887

**Division No. 3002   Support Services**

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<tbody>
<tr>
<td>01</td>
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TOTAL $109,590

TOTAL Fund No. 2270 $1,609,477

**SECTION 19.** That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 5912   Design and Construction**

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<tr>
<th>Obj Class</th>
<th>Amount</th>
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<tbody>
<tr>
<td>01</td>
<td>$2,598,891</td>
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<tr>
<td>02</td>
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<tr>
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<td>$500</td>
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TOTAL $3,328,421

**Division No. 5901   Public Service Administration**

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<tr>
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SECTION 20. That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 5901  Public Service Administration**

Obj Class 01  
Amount $618,743

Obj Class 02  
Amount $300

Obj Class 03  
Amount $6,850

TOTAL $625,893

**Division No. 5912  Design & Construction**

Obj Class 01  
Amount $7,079,896

Obj Class 02  
Amount $94,750

Obj Class 03  
Amount $841,390

Obj Class 05  
Amount $2,000

Obj Class 06  
Amount $8,000

TOTAL $8,026,036

TOTAL Fund No. 5518 $8,651,929

SECTION 21. That from the monies in the fund known as the parking meter program fund, fund 2268, subfund 226801, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 5913  Traffic Management**

Obj Class 01  
Amount $1,339,680

Obj Class 02  
Amount $108,500

Obj Class 03  
Amount $1,851,172
Obj Class 05
Amount $18,000

TOTAL Fund No. 2268: $3,317,352

SECTION 22. That revenue from the City’s share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2017.

SECTION 23. That the existing appropriations in funds for capital projects at December 31, 2016 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2016, are hereby reencumbered.

SECTION 24. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred ($2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money...
paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 25.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 26.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 24 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding $100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of $100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 27.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years’ obligations from current appropriations up to a maximum of $25,000.00 per obligation.

**SECTION 28.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
### Title

To make appropriations for the 12 months ending December 31, 2017, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

### Floor Action (Clerk’s Office Only)

<table>
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<th>Mayor’s Action</th>
<th>Council Action</th>
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<td>Mayor</td>
<td>Date</td>
</tr>
<tr>
<td>Veto</td>
<td>Date</td>
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</table>

### Auditor

When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

### Contact Name/No.

Rob Newman 5-8071 / Kyle Sever Hart 5-8569

### Auditor Cert #:

When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

### Title

To make appropriations for the 12 months ending December 31, 2017, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

### Sponsors:

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### Attachments:

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History of Legislative File

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**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2017, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2017, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2017 and ending December 31, 2017, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City’s accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 4411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 2201  City Auditor, subfund 441102**

Obj Class 10
Purpose - Debt Transfer
Amount $520,249
**TOTAL $520,249**

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

**Division No. 4401  Development Administration, subfund 223125 (Emergency Human Services)**

Obj Class 03
Amount $2,456,000
**TOTAL $2,456,000**

**Division No. 4401  Development Administration, subfund 223135 (Columbus Housing)**

Obj Class 03
Amount $1,760,000
**TOTAL $1,760,000**

**Division No. 4550  Office of the Finance Director, subfund 223105 (Promoting the City)**

Obj Class 03
Amount $9,776,000
**TOTAL $9,776,000**

**Division No. 4550  Office of the Finance Director, subfund 223115 (GCAC)**

Obj Class 03
Amount $6,667,000
**TOTAL $6,667,000**

**Division No. 2001  City Council, subfund 223110 (Cultural Services)**

Obj Class 10
Amount $207,000
**TOTAL $207,000**
Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)
Obj Class 03
Amount $1,500,000
TOTAL $1,500,000
TOTAL Fund No. 2231, $22,366,000

SECTION 3. That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 6005 Sanitary Sewer, subfund 610402
Obj Class 07
Purpose - Bond Interest Payment
Amount $19,285,075
TOTAL $19,285,075
TOTAL Fund No. 6104, $19,285,075

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 2201, City Auditor, subfund 443001
Obj Class 04
Purpose - OPWC Principal Payment
Amount $2,318,000
Obj Class 04
Purpose - SIB Loan Principal Payment
Amount $1,525,000
Obj Class 07
Purpose - SIB Loan Interest Payment
Amount $85,000
Obj Class 04
Purpose - Bond Principal Payment
Amount $132,805,800
Obj Class 07
Purpose - Bond Interest Payment
Amount $58,020,673
TOTAL $194,754,473

Division No. 5902, Refuse Collection, subfund 443001
Obj Class 03
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<tr>
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<tr>
<td>Tipping Fee - Refuse disposal</td>
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**TOTAL Fund No. 4430, $214,489,837**

**SECTION 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:
Division No. 4401, Development, subfund 440101
Obj Class 04
Purpose - Bond Principal Payment
Amount $2,190,000
Obj Class 07
Purpose - Bond Interest Payment
Amount $435,567
TOTAL $2,625,567

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 440206
Obj Class 04
Purpose - Bond Principal Payment
Amount $1,415,000
Obj Class 07
Purpose - Bond Interest Payment
Amount $636,963
TOTAL $2,051,963

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 445001
Obj Class 04
Purpose - Bond Principal Payment
Amount $400,000
Obj Class 07
Purpose - Bond Interest Payment
Amount $150,850
TOTAL $550,850

SECTION 8. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 6400, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4501, Finance and Management, subfund 640008
Obj Class 04
Purpose - Note Principal Payment  
Amount $11,800,000  
Obj Class 07  
Purpose - Note Interest Payment  
Amount $206,500  
TOTAL $12,006,500

SECTION 9. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 10. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 11. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding $100,000.00 shall be authorized only by resolution of Council. Transfers of sums of $100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.
SECTION 12. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of $25,000.00 per obligation.

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.