SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, Monday, July 30, 2018; by Mayor Andrew J. Ginther on Thursday, August 2, 2018 with the exception of Ordinance 2242-2018 which does not require the Mayor’s signature per Section 42-12 of the City Charter; All of the legislation included in this edition was attested by the Acting City Clerk, with the exception of Ordinance 2242-2018 which was attested by the City Clerk prior to Bulletin publishing.)
Council Journal
(minutes)
Monday, July 30, 2018

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, MONDAY, JULY 30, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson


READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson


COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0024-2018

THE CITY CLERK’S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JULY 25, 2018:

Transfer Type: D2, D2X, D3, D6
To: Juergens Restaurant LLC
DBA Alpine
1st Fl & Bsmt
525 S Fourth St
Columbus Ohio 43206
From: Juergens Inc
DBA Juergens
1st Fl & Bsmt
525 S Fourth St
Columbus Ohio 43206
Permit# 4406063

New Type: D2
To: BTD Craft LLC
DBA House Beer
843 N High St 1st Flr Only
Columbus OH 43215
Permit# 0357455

Transfer Type: D1, D3, D3X, D6
To: German Village Hospitality LLC
1st Fl & Bsmt
739-41 S Third St
Columbus Ohio 43206
From: Max & Ermas Holdings LLC
DBA Max & Ermas
1st Fl & Bsmt
739-41 S Third St
Columbus Ohio 43206
Permit# 3146175

Transfer Type: C1, C2
To: Walid Stores LLC
DBA Spartans Market
4992 Lindora Dr
Columbus OH 43232
From: Amanna LLC
DBA Spartans Market
4992 Lindora Dr
Columbus OH 43232
Permit# 9358057

Transfer Type: D5, D6
To: Platte & Walburn LLC & Patio
3534 W Dublin Granville Rd
Columbus Ohio 43235
From: Klaptens LLC
DBA My Bar 161 & Patio
3534 W Dublin Granville Rd
Columbus Ohio 43235
Permit# 6958785

Transfer Type: C1, C2
To: Suzan09 Inc
DBA Outlet Smoke Shop
6091 McNaughten Center
Columbus OH 43232
From: SMR 2009 Inc
DBA Outlet Smoke Shop
6091 McNaughten Center
Columbus OH 43232
Permit# 8720318

New Type: D5J
To: Eclipse Ultra Lounge LLC
DBA Eclipse Ultra Lounge
6240 Busch Blvd
Columbus OH 43229
Permit# 2434368

New Type: D5B
To: Scene 75 Columbus Entertainment LLC
DBA Scene 75 Columbus
Mall At Tuttle Crossing
5033 Tuttle Crossing Blvd
Columbus OH 43016
Permit# 7797214

New Type: D3, D3A
To: Five Buddies LLC
DBA Woodlands Backyard
668 Grandview Av
Columbus OH 43215
Permit# 27565250005

Advertise Date: 8/4/18
Agenda Date: 7/30/18
Return Date: 8/9/18

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

2 0224X-2018 To recognize and commend Income Tax Administrator Melinda J. Frank for her 38 ½ years of distinguished service to the City of Columbus and Central Ohio citizens, businesses and residents on her retirement from the Income Tax Division on July 31, 2018.
A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this
Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson
Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael
Stinziano, and Shannon Hardin

M. BROWN

3 0233X-2018  To recognize and celebrate EJ’s Warrior Karate Academy on
representing Columbus in the USA Karate National Championship & US
Team Trials
Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy,
Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

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

Absent: 1 - Priscilla Tyson
Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael
Stinziano, and Shannon Hardin

PAGE

4 0237X-2018  To recognize August as National Child Support Awareness month and to
honor the Compass Program for their advocacy in assisting families
throughout Franklin County
Sponsors: Jaiza Page, Elizabeth Brown, Mitchell Brown, Emmanuel V. Remy,
Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

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

Absent: 1 - Priscilla Tyson
Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael
Stinziano, and Shannon Hardin

STINZIANO

5 0235X-2018  To Recognize and Celebrate the Tenth Anniversary of Pelotonia and its
Contributions to the City of Columbus.
Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page,
Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

A motion was made by Michael Stinziano, seconded by Jaiza Page, that this
Ceremonial Resolution be Adopted. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson


HARDIN

6  0234X-2018  To commemorate the accomplishments of Sergeant Christopher Smith-Hughes and to congratulate him on being named a 2018 Health Hero Award winner

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

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

Absent: 1 - Priscilla Tyson


7  0236X-2018  To recognize and celebrate The Heritage Concert Series for 20 years of wonderful music and fellowship

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

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

Absent: 1 - Priscilla Tyson


ADDITIONS OR CORRECTIONS TO THE AGENDA

FR  FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

FR-1  2010-2018  To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Licursi
Garden Center, Inc. for the purchase of a Diesel Powered Utility Cart; and to authorize the appropriation and expenditure of $13,699.00 from the Special Income Tax fund. ($13,699.00) 
Read for the First Time

FR-2  2032-2018  To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Kueper North America ($46,125.00) and The Dexter Company ($43,986.30) for the purchase of After Market Snow Plow Parts; and to authorize the expenditure of $90,111.30 from the Fleet Management Operating Fund. ($90,111.30) 
Read for the First Time

FR-3  2164-2018  To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pest Control Services with Action Pest Control, Inc.; and to authorize the expenditure of $1.00 from the General Budget Reservation BRPO000978. ($1.00). 
Read for the First Time

NEIGHBORHOODS: STINZIANO CHR. REMY TYSON HARDIN

FR-4  2167-2018  To authorize Columbus City Council to enter into contract with Drs. Chenelle Jones and Alexander Heckman for the provision of a municipal identification feasibility study; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. ($9,500.00) 
Sponsors: Michael Stinziano
Read for the First Time

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

Absent: 1 - Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

FR-5  2181-2018  To authorize an appropriation of $5,000.00 within the Neighborhood Initiatives subfund in support of festivals and community events. ($5,000.00) 
Sponsors: Michael Stinziano
Read for the First Time

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

Absent: 1 - Priscilla Tyson


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

Absent: 1 - Priscilla Tyson


TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

FR-6  2023-2018
To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure; and to authorize the expenditure of $69,829.36 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($69,829.36)

Read for the First Time

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

Absent: 1 - Priscilla Tyson


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

Absent: 1 - Priscilla Tyson


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

FR-7  2062-2018
To authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to $309,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. ($309,000.00)
Read for the First Time

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

Absent: 1 - Priscilla Tyson


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

Absent: 1 - Priscilla Tyson


CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 0231X-2018 To declare August 7, 2018 Purple Heart Day in Columbus, Ohio

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

This item was approved on the Consent Agenda.

CA-2 0232X-2018 To recognize the 35th Annual National Night Out and commend its Columbus area sponsors and participants for their dedicated efforts in crime prevention and community building

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

This item was approved on the Consent Agenda.

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-3 1817-2018 To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract with Motorola Solutions, Inc., for the purchase of microphones and hardware/accessories; and to authorize the appropriation and expenditure of $17,588.00 from the Special Income Tax fund. ($17,588.00)

This item was approved on the Consent Agenda.

CA-4 1991-2018 To amend the 2018 Capital Improvement Budget; to authorize the City
Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Abbot Studio Architects Planners for engineering design services related to the replacement of the Public Service Department Roberts Road Outpost; to authorize the expenditure of $738,725.50 from the Streets and Highways Bond Fund; and to declare an emergency. ($738,725.50)

This item was approved on the Consent Agenda.

CA-5 1992-2018

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Star Consultants, Inc. for design services related to the construction of a new refuse station at Georgesville Road for the Department of Public Service, Division of Refuse Collection; to authorize the expenditure of $917,994.18 from the Refuse Bond Fund; and to declare an emergency. ($917,994.18)

This item was approved on the Consent Agenda.

CA-6 2051-2018

To authorize the Finance and Management Director to exercise a one-year renewal option with Vinimaya, Inc., dba Aquiire, for the continuation of hosted software solutions and professional services related to the vMarketPlace; to authorize the transfer of $58,000.00 between divisions within the General Fund; to authorize the expenditure of $233,000.00 from the General Fund; and to declare an emergency. ($233,000.00).

This item was approved on the Consent Agenda.

CA-7 2144-2018

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Sports Apparel (Wearing Apparel) with SMG Enterprises LLC; to authorize the expenditure of $1.00 from the General Budget Reservation BRPO000978; and to declare an emergency. ($1.00).

This item was approved on the Consent Agenda.

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

CA-8 1615-2018

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $438,200.00 for the 2018 Clean Ohio Conservation Fund Round 12 project, East Linden Natural Area Protection; to authorize the appropriation of $438,200.00 to the
Recreation and Parks Grant Fund; to amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer $187,800.00 within the Recreation and Parks Voted Bond Fund; to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2890 Bridgewalk Street, Columbus, Ohio 43224, 0000 Wedge Street, Columbus, Ohio 43211, and 000 Clubhouse Drive, Columbus, Ohio 43211 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; and to declare an emergency. ($626,000.00)

This item was approved on the Consent Agenda.

CA-9 1617-2018

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $348,680.00 for the 2018 Clean Ohio Conservation Fund Round 12 project, Noe Bixby Parkland and Preserve; to authorize the appropriation of $348,680.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer $471,320.00 within the Recreation and Parks Voted Bond Fund; to amend the 2018 Capital Improvements Budget Ordinance 1010-2018; to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 181 and 229 Noe Bixby Road Columbus Ohio 43213 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; and to declare an emergency. ($820,000.00)

This item was approved on the Consent Agenda.

CA-10 1963-2018

To authorize the Director of Recreation and Parks to enter into contract with Braun & Steidl Architects for the assessment of departmental facilities; to authorize the transfer of $350,000.00 between projects within the Recreation and Parks Permanent Improvement Fund; to amend 2018 Capital Improvements Budget; to authorize the expenditure of $350,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. ($350,000.00)

This item was approved on the Consent Agenda.

CA-11 1968-2018

To authorize the Director of Recreation and Parks to enter into a contract with E and S Services, LLC for construction of the Olentangy Trail-Henderson Road Ramp Improvement project on the city’s north side; to authorize the transfer of $451,998.20 between projects within the Recreation and Parks Bond Fund; to amend 2018 Capital Improvements Budget; to authorize the expenditure of $451,998.20 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($451,998.20)
This item was approved on the Consent Agenda.

EDUCATION: E. BROWN, CHR. PAGE STINZIANO HARDIN

CA-12 1889-2018
To authorize the Director of the Department of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy needed for the achievement of the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of $234,635.00 from the General Fund; and to declare an emergency. ($234,635.00)

This item was approved on the Consent Agenda.

CA-13 1894-2018
To authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus to provide ongoing technical support for the CeeHIVE data platform, a program necessary to achieve the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of two hundred thousand dollars ($200,000.00) from the General Fund; and to declare an emergency. ($200,000.00)

This item was approved on the Consent Agenda.

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

CA-14 0185-2018
To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of $120,000.00 from the General Fund; and to declare an emergency. ($120,000.00)

This item was approved on the Consent Agenda.

CA-15 1971-2018
To authorize a transfer of funds within the Division of Police's General Fund budget; to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of $498,831.00 from the General Fund; and to declare an emergency. ($498,831.00)

This item was approved on the Consent Agenda.

CA-16 2152-2018
To authorize an appropriation of $150,000.00 from the unappropriated
balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year four of the OSU Crime Interdiction Security Initiative; and to declare an emergency ($150,000.00).

This item was approved on the Consent Agenda.

CA-17 2182-2018
To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio, to participate in the Construction Zone OT FFY 2018 project; to authorize an appropriation of $25,139.52 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT FFY 2018 project; and to declare an emergency. ($25,139.52)

This item was approved on the Consent Agenda.

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

CA-18 2241-2018
To authorize the Director of the Department of Public Safety to enter into contract with MobilePD for the provision of the MobilePD smartphone application in accordance with the sole source procurement provisions of Columbus City Code; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to authorize an appropriation in the general fund; and to declare an emergency. ($72,000.00)

Sponsors: Mitchell Brown, Elizabeth Brown and Emmanuel V. Remy

This item was approved on the Consent Agenda.

CA-19 1786-2018
To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contract and establish a purchase order for equipment and attachments from Deere & Company using a State of Ohio, State Term Schedules (STS); to authorize the expenditure of $570,000.00 from Municipal Motor Vehicle Tax Fund (2266) and to declare an emergency. ($570,000.00)

This item was approved on the Consent Agenda.

CA-20 1950-2018
To authorize the Director of Public Service to enter into a contract modification with Korda/Nemeth Engineering in connection with the Intersection Improvements - Main Street at McNaughten Road project; to appropriate funds within the Federal Transportation Grant Fund; to authorize the expenditure of up to $75,962.26 from the Streets and Highways Bond Fund and the Federal Transportation Grant Fund for the contract modification; and to declare an emergency. ($75,962.26)

This item was approved on the Consent Agenda.
CA-21 1956-2018  To authorize the Columbus Partnership to enter into a contract with Fahlgren Mortine relative to the implementation of the Consumer Focused Education Campaign; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-22 1957-2018  To authorize the Columbus Partnership to enter into a contract modification with Electrification Coalition relative to the electrification and consumer adoption support and consultation services; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-23 1958-2018  To authorize the Columbus Partnership to enter into a contract modification with Navigant relative to the development of the Logic Model Research; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-24 1959-2018  To authorize the Columbus Partnership to enter into a contract modification with CivitasNow relative to the implementation of the Smart Columbus Ride and Drive Road Show Plan; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-25 1974-2018  To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with ms consultants, inc., in connection with the Arterial Street Rehabilitation-Hamilton Road-I-70 to Refugee Road project; to authorize the expenditure of up to $320,000.00 from the Streets and Highways Bond Fund for the Arterial Street Rehabilitation-Hamilton Road-I-70 to Refugee Road project; and to declare an emergency. ($320,000.00)

This item was approved on the Consent Agenda.

CA-26 1975-2018  To amend the 2018 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street project; to authorize the expenditure of up to $456,788.52 from the Streets and Highways Bond Fund for the project; and to declare an emergency. ($456,788.52)

This item was approved on the Consent Agenda.

CA-27 1984-2018  To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described below. ($0.00)
This item was approved on the Consent Agenda.

CA-28 2121-2018 To authorize the City’s Chief Innovation Officer to execute a contract modification with Pillar relative to the Smart City Challenge; to authorize the transfer of appropriation of up to $430,000.00 from within the USDOT Grant - Smart City Fund; to authorize the expenditure of up to $430,000.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. ($430,000.00)

This item was approved on the Consent Agenda.

CA-29 2127-2018 To authorize the City’s Chief Innovation Officer to execute a third contract modification with HNTB relative to the Smart City Challenge; to authorize the transfer of appropriation of up to $250,000.00 from within the USDOT Grant - Smart City Fund; to authorize the expenditure of up to $250,000.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. ($250,000.00)

This item was approved on the Consent Agenda.

CA-30 2131-2018 To authorize the City’s Chief Innovation Officer, on behalf of the Department of Public Service, to accept additional grant funds in the amount of $15,000,000.00 from the US Department of Transportation; to authorize the appropriation of funds in the Smart City Grant Fund contingent upon the execution of the revised amendment with USDOT; to authorize the City’s Chief Innovation Officer to execute a contract modification with Proteon relative to the Smart City Challenge; to authorize the expenditure of up to $575,000.00 from the Smart City Grant (Fund 7768) to pay for the contract modification; and to declare an emergency. ($575,000.00)

This item was approved on the Consent Agenda.

CA-31 2138-2018 To amend the 2018 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Traffic Signal Installation - Columbus Traffic Signal System Phase E project; to authorize the expenditure of up to $360,000.00 from the Streets and Highways Bonds Fund to pay for the utility relocation costs; and to declare an emergency. ($360,000.00)

This item was approved on the Consent Agenda.

CA-32 2154-2018 To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the unnamed east/west right-of-way east of South Second Street between West Main and Cherry Streets to Bicentennial Plaza Holding Company; and to declare an
emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-33 2173-2018 To authorize the Director of Public Service to enter into agreements with Electrify America, LLC relative to the installation, operation, and maintenance of electric vehicle charging stations and appurtenances within the City of Columbus; to waive those sections of Columbus City Code that prohibit the placement of equipment and advertising within the public rights-of-way to the extent that those provisions may be applicable to the placement, operation, and maintenance of the Equipment pursuant to this legislation; to authorize the Director of Public Service to accept and disburse its share of net advertising fees generated by Electrify America for the sale or placement of advertising on the Equipment within the City; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-34 2232-2018 To accept the plat titled “Easton Loop, Easton Loop East and Fenlon Street Dedication and Easements” from Morso Holding Company; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-35 2257-2018 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.078 acre portion of the Library Park North right-of-way south of Oak Street between Washington Avenue and Ninth Street to Motorist Mutual Insurance Company and to transfer the remaining 0.138 acre portion of the above noted right-of-way to the control of the Recreation and Parks Department; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-36 0225X-2018 To concur with the appointment of two new public members to the Tax Incentive Review Council for the purpose of attending the annual review of agreements of active tax incentives; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-37 2025-2018 To authorize the Director of the Department of Development to enter into contract with the Greater Columbus Convention & Visitors Bureau, dba Greater Columbus Sports Commission, to provide support for the 2018 Minor League Baseball Triple-A All-Star Game and 2018 Minor League Baseball Triple-A Championship game; to authorize the transfer of $37,500.00 from the Department of Finance and Management to the
Department of Development within the general fund; to authorize the Department of Development to expend $37,500.00 from the general fund; and to declare an emergency. ($37,500.00)

This item was approved on the Consent Agenda.

CA-38 2199-2018

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-007) of 6± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-39 2237-2018

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-008) of 369.2± Acres in Norwich and Brown Townships to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-40 2242-2018

To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with the Driven Foundation in support of the Career Exposure Program; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. ($7,500.00)

Sponsors: Jaiza Page, Mitchell Brown and Shannon G. Hardin

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

CA-41 2261-2018

To authorize Columbus City Council to enter into a grant agreement with the Asian-American Commerce Group in support of the organization’s Annual Economic Summit; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. ($5,000.00)

Sponsors: Jaiza Page and Michael Stinziano

This item was approved on the Consent Agenda.

CA-42 2035-2018

To authorize the Auditor's Office to adjust the Department of Development, Division of Housing’s 2018 Community Development Block Grant budget through adjusting appropriations, transferring funds within the department, and transferring funds between departments; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (329 S Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (165 Midland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1506 26th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (263 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1131 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1974 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (448 Hilltonia Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

To authorize the Director of the Department of Development to execute
any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2491 Azelda St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-51 1203-2018
To authorize the Municipal Court Clerk to modify the contract with Court View Justice Solution, Inc. for the provision of payment processing services in accordance with the sole source procurement provisions of the Columbus City Code; and to declare an emergency ($0.00).

This item was approved on the Consent Agenda.

CA-52 1973-2018
To authorize City Attorney Zach Klein's Office to accept from the Columbus Bar Association Alliance (CBAA) an award on behalf of the Hug in a Cup Coffee Cart project; to authorize the appropriation of $639.57 within the Private Grant Fund; to authorize the appropriation of any such future awards and donations the City may receive; and to declare an emergency.

This item was approved on the Consent Agenda.

NEIGHBORHOODS: STINZIANO CHR. REMY TYSON HARDIN

CA-53 1896-2018
To authorize the Director of the Department of Development to enter into a Capital Improvement Project Agreement with the Friends of the Lower Olentangy Watershed in support of constructing a pedestrian bridge over Slyh Run; to amend the 2018 Capital Improvements Budget; and to authorize an expenditure within the Development Taxable Bond Fund. ($20,000.00)

*Sponsors:* Michael Stinziano

This item was approved on the Consent Agenda.

CA-54 2019-2018
To authorize an appropriation within the Neighborhood Initiatives subfund to support the production of area commission boundary signs. ($3,000.00)

*Sponsors:* Michael Stinziano

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

CA-55 1405-2018
To authorize the Director of the Department of Technology to modify an
agreement with ConvergeOne, Inc. and establish a purchase order for the acquisition of equipment, software, maintenance support, and professional services associated with the IVR system upgrade project; to authorize the expenditure of $49,846.88 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($49,846.88)

This item was approved on the Consent Agenda.

CA-56 2140-2018

To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of $61,800.00 from the Department of Technology, Information Services Operating Fund. ($61,800.00)

This item was approved on the Consent Agenda.

CA-57 2142-2018

To amend the 2018 capital improvements budget; to appropriate and transfer $700,000.00 in general permanent improvement funds to the Department of Technology; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract, pending passage of ordinances 1933-2018 and 2027-2018, with three (3) pending universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC., SoftChoice, and State Term Contracts with CDW Government, LLC, Insight Public Sector, Inc., Brown Enterprises LLC, Smart Solutions, Inc., and SHI International, for the purchase of new and replacement of desktop computers, computer related products, and equipment; and to authorize the expenditure of $700,000.00 from the general permanent improvement fund and $170,000 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($870,000.00)

This item was approved on the Consent Agenda.

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

CA-58 1938-2018

To authorize the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corp. for the Valleyview Street Lighting Improvements Project in an amount up to $216,033.08; to provide for payment of prevailing wage services to the Department of Public Service in an amount up to $2,000.00; to authorize a transfer and expenditure up to $218,033.08 within the Electricity General Obligation Bonds Fund for the Division of Power; and to authorize an amend to the 2018 Capital Improvements Budget. ($218,033.08)

This item was approved on the Consent Agenda.
CA-59 1970-2018
To authorize the Director of Public Utilities to execute a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., for the Division of Power's Valleyview Street Lighting Improvements Project; to authorize a transfer and expenditure up to $60,888.21 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. ($60,888.21)
This item was approved on the Consent Agenda.

CA-60 2038-2018
To authorize the appropriation not to exceed $20,000.00 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2018. ($20,000.00)
This item was approved on the Consent Agenda.

CA-61 2066-2018
To authorize the Director of Public Utilities to enter into a contract modification with Environmental Resources Management, Inc. for professional services related to compliance with the Clean Air Act and Ohio’s air pollution laws for the Department of Public Utilities, to authorize the expenditure $1,098.00 from the Power Operating Fund, $6,984.00 from the Water Operating Fund, $7,830.00 from the Sewerage Operating Fund, and $2,088.00 from the Storm Water Operating Fund. ($18,000.00)
This item was approved on the Consent Agenda.

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

CA-62 2070-2018
To authorize and direct the Office of the Mayor to enter into contract with National Center for Urban Solutions to provide teen reproductive health education and address infant mortality which will be held at the Academy for Urban Scholars in the Near East neighborhood; to authorize the expenditure of $100,000.00 from the general fund; and to declare an emergency. ($100,000.00)
This item was approved on the Consent Agenda.

APPOINTMENTS

CA-63 A0214-2018
Appointment of Richard Riley, 2984 Crescent Drive, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission with a new term expiration date of August 31, 2019 (resume attached).
This item was approved on the Consent Agenda.
CA-64 A0215-2018  Appointment of Ruth Thurgood Mundy, 133 Guernsey Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing James Groves with a new term expiration date of August 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-65 A0217-2018  Appointment of Geoffrey Phillips, 45 South Eureka Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Sharry Carey with a new term expiration date of August 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-66 A0218-2018  Appointment of Michael "Jay" McCallister, 133 Haldy Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission with a new term expiration date of August 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-67 A0219-2018  Appointment of Judy Manley, 140 Haldy Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Keith Chaldis with a new term expiration date of August 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-68 A0220-2018  Appointment of William Huffman, 662 Hilltonia Avenue, Columbus, Ohio 43223 to serve on the Greater Hilltop Area Commission replacing Ricardo Mendez with a new term expiration date of August 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-69 A0221-2018  Appointment of James Groves, 292 South Roys Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Brandyn McElroy with a new term expiration date of August 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-70 A0222-2018  Appointment of Neal Bronder, 4464 Logwood Lane, Columbus, Ohio 43228 to serve on the Greater Hilltop Area Commission replacing Judy Andrews with a new term expiration date of August 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-71 A0223-2018  Appointment of Pam Weaver, 356 South Roys Avenue, Columbus, Ohio 43202 to serve on the Greater Hilltop Area Commission replacing Greg Large with a new term expiration date of August 31, 2021 (resume attached).
This item was approved on the Consent Agenda.

CA-72  A0224-2018  Appointment of Gerald Purcell, 73 North Westmoor Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Geoffrey Phillips with a new term expiration date of August 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-73  A0225-2018  Appointment of Josh Maddox, 3033 Palmetto Street, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Lane Newcome with a new term expiration date of August 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-74  A0226-2018  Appointment of Zerqa Abid, 3036 Sullivant Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Nancy Rhynard with a new term expiration date of August 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-75  A0227-2018  Appointment of Scott Stockman, 221 South Sylvan Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Chris Gourley with a new term expiration date of August 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-76  A0228-2018  Appointment of Shawn Maddox, 3033 Palmetto Street, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Gene Klingler with a new term expiration date of August 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-77  A0229-2018  Appointment of Nikol Madison, 919 Holly Hill Drive, Columbus, Ohio 43228 to serve on the Greater Hilltop Area Commission replacing Daryl Hennessey with a new term expiration date of August 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-78  A0230-2018  Appointment of Clarissa Cecil, 575 East 2nd Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission replacing Matt Vacarrio with a new term expiration date of November 13, 2018 (resume attached).

This item was approved on the Consent Agenda.
<table>
<thead>
<tr>
<th>Item</th>
<th>Action</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA-79</td>
<td>Appointment</td>
<td>Jackie Barton, 171 Mainsail Drive, Westerville, OH 43081 to serve on the Historic Resources Commission (HRC) with a new term expiration date of June 30, 2021 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
<tr>
<td>CA-80</td>
<td>Reappointment</td>
<td>Joseph A. Lombardi, Director, Department of Finance and Management, City of Columbus, 90 West Broad Street, Columbus, OH 43215, to serve on the Solid Waste Authority of Central Ohio Board of Trustees, with a term expiration date of June 20, 2019 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
<tr>
<td>CA-81</td>
<td>Appointment</td>
<td>Kerry M. Reeds, 1445 Summit Street, Suite 300, Columbus, OH 43201, to serve on the University Impact District Review Board (UIDRB) replacing Abby Kravitz with a new term expiration date of January 31, 2021 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
<tr>
<td>CA-82</td>
<td>Re-appointment</td>
<td>Jim Bender to serve on the Graphics Commission with a new term expiration date of September 11, 2021 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
<tr>
<td>LA</td>
<td>Appointment</td>
<td>Jonathan Alexander, 106 North Monroe Avenue, Columbus, Ohio 43203 to serve on the Near East Area Commission with a new term expiration date of 7/1/2021 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
<tr>
<td>LA</td>
<td>Appointment</td>
<td>Kathleen Bailey, 489 Linwood Avenue, Columbus, Ohio 43205 to serve on the Near East Area Commission with a new term expiration date of July 1, 2021 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
<tr>
<td>CA-83</td>
<td>Appointment</td>
<td>Ian R. D. Labitue, Director of Finance, Kaufman Development, 2838 Acarie Drive, Columbus, OH 43219, to serve on the Board of Trustees for the Community Shelter Board, replacing Christie Angel, with a term expiration date of June 30, 2019 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
<tr>
<td>LA</td>
<td>Appointment</td>
<td>Annie Ross-Womack, 874 Oakwood Avenue, Columbus, Ohio 43206 to serve on the Near East Area Commission with a new term expiration date of July 1, 2020 (resume attached). This item was approved on the Consent Agenda.</td>
</tr>
</tbody>
</table>
LA A0174-2018 Appointment of Kate Curry-Da -Souza, 1530 East Long Street, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Timothy Brownlee with a new term expiration date of July 30, 2021(resume attached).

This item was approved on the Consent Agenda.

LA A0236-2018 Appointment of Timothy J. Skinner, Business Agent, Sprinklerfitters Local Union 669, District 33, Central Area, Ohio, to serve on the Central Ohio Transit Authority Board of Trustees, replacing William Anthony, with a new term expiration date of March 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

LA A0237-2018 Appointment of Scott Snider, 57 South Monroe Avenue, Columbus, OH 43205 to serve on the Near East Area Commission with a new term expiration date of July 1, 2021 (resume attached).

This item was approved on the Consent Agenda.

LA A0238-2018 Reappointment of Willis Brown, 164 N. Monroe Avenue, Columbus, OH 43203 to serve on the Near East Area Commission with a new term expiration date of July 1, 2020. (resume attached).

This item was approved on the Consent Agenda.

LA A0239-2018 Reappointment of Antoinette Savage, 578 Berkeley Road, Columbus, OH 43205 to serve on the Near East Area Commission with a new term expiration date of July 1, 2020. (resume attached).

This item was approved on the Consent Agenda.

LA A0240-2018 Reappointment of Dana Moessner, 184 N. Monroe Avenue, Columbus, OH 43203 to serve on the Near East Area Commission with a new term expiration date of July 1, 2020. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Absent: 1 - Priscilla Tyson


SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION
FINANCE: E. BROWN CHR. REMY PAGE HARDIN

SR-1  2037-2018  To authorize the Finance and Management Director to enter into a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the transfer of $60,000.00 between divisions within the General Fund; and to authorize the expenditure of $60,000.00 from the General Fund. ($60,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-2  2243-2018  To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with MY Project USA in support of the Wedgewood youth soccer program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($68,850.00)

Sponsors: Elizabeth Brown, Mitchell Brown, Emmanuel V. Remy and Jaiza Page

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

Absent: 1 - Priscilla Tyson

EDUCATION: E. BROWN, CHR. PAGE STINZIANO HARDIN

SR-3  2146-2018  To authorize and direct the Director of Education to enter into contracts with high-quality prekindergarten organizations to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to $3,548,493.75.00 from the General Fund; to authorize the transfer of $815,000.00 between departments of the general fund; and to declare an emergency. ($3,548,493.75.00)

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

Absent: 1 - Priscilla Tyson
PUBLIC SAFETY: M. BROWN, CHR. TYSON PAGE HARDIN

SR-4 1593-2018
To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into a contract with Pro-Tow, Inc. for towing management services and software; to authorize the expenditure of $1,000,000.00 or so much thereof as is necessary from the Division of Police General Fund; and to declare an emergency. ($1,000,000.00)

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

Absent:  1 - Priscilla Tyson


2241-2018
To authorize the Director of the Department of Public Safety to enter into contract with MobilePD for the provision of the MobilePD smartphone application in accordance with the sole source procurement provisions of Columbus City Code; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to authorize an appropriation in the general fund; and to declare an emergency. ($72,000.00)

Sponsors:  Mitchell Brown, Elizabeth Brown and Emmanuel V. Remy

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

Absent:  1 - Priscilla Tyson


RECESS AT 6:33 P.M.

A motion was made by Elizabeth Brown, seconded by Michael Stinziano, to Recess the Regular Meeting. The motion carried by the following vote:

Absent:  1 - Priscilla Tyson


RECONVENED AT 6:55 P.M.

A motion was made by Mitchell Brown, seconded by Michael Stinziano, to
Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson


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

SR-6 1945-2018

To amend the 2018 Capital Improvement Budget; to appropriate funds within the Polaris TIF Fund, the Polaris Interchange Fund, the Federal Transportation Grants Fund, and the Transportation Grants Fund; to transfer funds within the Streets and Highways Bond Fund; to transfer cash and appropriation between the Polaris TIF Fund and the Polaris Interchange Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands for the Roadway Improvements Lazelle Road Phase A PID 95606 and Roadway Improvements Lazelle Road Phase B PID 90406 projects; to authorize the expenditure of up to $24,400,917.76 from the Federal Transportation Grants Fund, the Federal Transportation Grants Fund, the Polaris Interchange Fund, and the Streets and Highways Bond Fund for these projects; and to declare an emergency. ($24,400,917.76)

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

Absent: 1 - Priscilla Tyson


SR-7 1983-2018

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 1,365 square foot portion of the unnamed north/south right-of-way, west of Cleveland Avenue and an 880 square foot portion of the unnamed east/west right-of-way south of Reynolds Avenue, totaling 2,245 square feet, to EJB, Inc.; and for the City to receive $2,245.00 from EJB, Inc. for this transaction, and to declare an emergency. ($0.00)

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

Absent: 1 - Priscilla Tyson


A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson


SR-8 2125-2018
To authorize the City’s Chief Innovation Officer to execute a second contract modification with Pillar relative to the Smart City Challenge; to authorize the expenditure of up to $2,500,000.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. ($2,500,000.00)

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

Absent: 1 - Priscilla Tyson


SR-9 2128-2018
To authorize the City’s Chief Innovation Officer to execute a fourth contract modification with HNTB Ohio, Inc. relative to the Smart City Challenge; to authorize the expenditure of up to $2,000,000.00 from the Smart City Grant (Fund 7768), to pay for the contract modification; and to declare an emergency. ($2,000,000.00)

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

Absent: 1 - Priscilla Tyson


SR-10 2180-2018
To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Rehabilitation - Polaris Parkway at Orion Place project; and to declare an emergency. ($1,352,916.00)

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

Absent: 1 - Priscilla Tyson


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

SR-11 3255-2017
To authorize the Director of Development to enter into the First Amendment to the Columbus Commons Tax Increment Financing Agreement with Carter Columbus Residential Development, LLC; and to
declare an emergency.

A motion was made by Jaiza Page, seconded by Emmanuel V. Remy, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson


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

Absent: 1 - Priscilla Tyson


SR-12 2079-2018

To authorize and direct the City Auditor to transfer an amount not to exceed $13,489,810.75 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer $3,372,452.69 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of $13,489,810.75 in accordance with the Jobs Growth Incentive (JGI) Program for the thirty-two (32) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2017 (also calendar year and/or report year) in 2018; to authorize the expenditure not to exceed of $13,489,810.75 from the General Fund; and to declare an emergency. ($13,489,810.75)

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

Absent: 1 - Priscilla Tyson


SR-13 2185-2018

To amend the AC Humko Community Reinvestment Area; to modify its geographic boundaries; to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

Sponsors: Jaiza Page and Elizabeth Brown

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

Absent: 1 - Priscilla Tyson


A motion was made by Jaiza Page, seconded by Elizabeth Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson


**SR-14 2186-2018**

To amend the Fifth by Northwest Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

*Sponsors:* Jaiza Page and Elizabeth Brown

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

Absent: 1 - Priscilla Tyson


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

Absent: 1 - Priscilla Tyson


**SR-15 2187-2018**

To amend the Franklinton/Area G Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

*Sponsors:* Jaiza Page and Elizabeth Brown

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

Absent: 1 - Priscilla Tyson


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

Absent: 1 - Priscilla Tyson


**SR-16 2188-2018**

To amend the Hilltop/Area D Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

*Sponsors:* Jaiza Page and Elizabeth Brown
A motion was made by Jaiza Page, seconded by Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent:  1 - Priscilla Tyson

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

Absent:  1 - Priscilla Tyson

SR-17  2189-2018
To amend the Linden/Area A Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

Sponsors:  Jaiza Page and Elizabeth Brown

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

Absent:  1 - Priscilla Tyson

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

Absent:  1 - Priscilla Tyson

SR-18  2190-2018
To amend the Livingston and James Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

Sponsors:  Jaiza Page and Elizabeth Brown

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

Absent:  1 - Priscilla Tyson

A motion was made by Jaiza Page, seconded by Elizabeth Brown, that this Ordinance be Approved as Amended. The motion carried by the following
vote:
Absent: 1 - Priscilla Tyson

SR-19 2191-2018 To amend the Milo Grogan Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

Sponsors: Jaiza Page and Elizabeth Brown

A motion was made by Jaiza Page, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson

A motion was made by Jaiza Page, seconded by Mitchell Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson

SR-20 2192-2018 To amend the North of Broad/Area B Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

Sponsors: Jaiza Page and Elizabeth Brown

A motion was made by Jaiza Page, seconded by Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson

A motion was made by Jaiza Page, seconded by Emmanuel V. Remy, that this Ordinance be Approved as Amended. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson

SR-21 2193-2018 To amend the North Central Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.
A motion was made by Jaiza Page, seconded by Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

SR-22 2194-2018 To amend the Short North Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

Sponsors: Jaiza Page and Elizabeth Brown

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

Absent: 1 - Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

SR-23 2195-2018 To amend the Southside/Area C Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

Sponsors: Jaiza Page and Elizabeth Brown

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

Absent: 1 - Priscilla Tyson
A motion was made by Jaiza Page, seconded by Emmanuel V. Remy, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent:  1  -  Priscilla Tyson

SR-24  2196-2018  To amend the Weinland Park-University/Area F Community Reinvestment Area; to modify its geographic boundaries; to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.
Sponsors:  Jaiza Page and Elizabeth Brown

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

Absent:  1  -  Priscilla Tyson

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

Absent:  1  -  Priscilla Tyson

HOUSING:  PAGE, CHR.  TYSON REMY HARDIN

SR-25  1954-2018  To authorize the Director of the Department of Development to waive the competitive bidding provisions of Columbus City Code Chapter 329; to enter into contract with various contractors that provide emergency home repair services to low and moderate-income households in Columbus; to authorize the expenditure of $225,000.00 from the Community Development Block Grant fund; and to declare an emergency. ($225,000.00)
Sponsors:  Jaiza Page and Michael Stinziano

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

Absent:  1  -  Priscilla Tyson

SR-26  2014-2018  To authorize the acceptance of FY 2018 HOME monies within the HOME
Investment Partnerships Program for the Department of Development and appropriation of $3,807,025.00 from the 2018 HOME Fund to the Department of Development; to authorize the expenditure of $3,674,707.00 from the 2018 HOME Fund to provide funding for various approved 2018 programs; and to declare an emergency. ($3,807,025.00)

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

Absent: 1 - Priscilla Tyson


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

SR-27 1932-2018 To authorize the Director of Public Utilities to renew an engineering agreement with Hatch Chester Engineers, Inc. for the Southwesterly Composting Facility Odor Control Improvements project; to authorize the transfer within of $1,906,172.60 and an expenditure of up to $2,250,500.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvement Budget. ($2,250,500.00)

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

Absent: 1 - Priscilla Tyson


SR-28 1962-2018 To authorize the Director of Public Utilities to enter into an agreement with Hill International, Inc. for professional services for the Professional Construction Management 2018 Project for the Division of Water; to authorize a transfer and expenditure up to $2,644,800.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. ($2,644,800.00)

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

Absent: 1 - Priscilla Tyson


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

SR-29 2244-2018 To order and provide for the submission to the electors at the November 6, 2018 election an ordinance proposed by initiative petition entitled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection
and to Prohibit Gas and Oil Extraction and Related Activities and Projects”, and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

PAGE

SR-30 2184-2018  To amend Title 45, Housing Code, of the Columbus City Codes, by enacting new Chapter 4565, entitled “Affordable Housing and Community Reinvestment Area Incentive Policy”.

Sponsors: Jaiza Page and Elizabeth Brown

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

Absent: 1 - Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

STINZIANO

SR-31 2145-2018  To amend Chapter 598 of the Columbus City Code in order to establish regulations for short-term rental operations and hosting platforms.

Sponsors: Michael Stinziano

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

Absent: 1 - Priscilla Tyson

A motion was made by Michael Stinziano, seconded by Emmanuel V. Remy, that this Ordinance be Approved as Amended. The motion carried by the following vote:
Absent:  1 - Priscilla Tyson

RECESSED AT 8:15 P.M.

A motion was made by Emmanuel V. Remy, seconded by Michael Stinziano, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Absent:  1 - Priscilla Tyson

RECESSED AT 8:15 P.M.
REGULAR MEETING NO. 44 OF CITY COUNCIL (ZONING), JULY 30, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Priscilla Tyson

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson


EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2022-2018 To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 364 PARKVIEW DRIVE (43202), to permit a single-unit condominium in the C-4, Commercial District (Council Variance # CV18-034).

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

Absent: 1 - Priscilla Tyson


2029-2018 To rezone 1774 EAST MAIN STREET (43205), being 2.17± acres located at the northeast corner of East Main Street and Fairwood Avenue, From: C-4, Commercial District and L-P-1, Limited Parking District, To: AR-1, Apartment Residential District. (Rezoning # Z18-027).
A motion was made by Jaiza Page, seconded by Michael Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

2030-2018

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3309.14(A), Height districts; 3312.21(D), Landscaping and screening; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3321.07(A), Landscaping; 3333.18, Building lines; and 3372.604(A), Setback requirements; of the Columbus City Codes; for the property located at 1774 EAST MAIN STREET (43205), to permit a mixed-use development with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance # 0277-2016 (CV15-055) passed February 8, 2016 (Council Variance # CV18-021).

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

Absent: 1 - Priscilla Tyson

2041-2018

To grant a Variance from the provisions of Section 3359.27, Parking overlay, of the Columbus City Codes; for the property located at 170 MARCONI BOULEVARD (43215), to permit a non-accessory surface parking lot in Parking Zone A within the Downtown District (Council Variance # CV18-043) and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

2042-2018

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.03(D), Administrative requirements; 3333.18(D), Building lines; 3333.22,
Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.35(F)(1), Private garage, of the Columbus City Codes; for the properties located at 994 AND 1002 DENNISON AVENUE (43201), to permit single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #2041-2003, passed September 29, 2003 (Council Variance # CV18-033).

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

Absent: 1 - Priscilla Tyson

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 33 EAST HUBBARD AVENUE (43201), to permit a 65-unit apartment building with reduced development standards in the C-4, Commercial District, and to repeal Ordinance #1354-2014, passed on June 23, 2014 (Council Variance # CV18-031).

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

Absent: 1 - Priscilla Tyson

To grant a Variance from the provisions of Section 3345.07, Contents of application for establishment of PUD; of the Columbus City codes, for the property located at 3650 SUNBURY ROAD (43219), to permit expansion of an existing school in the PUD-8, Planned Unit Development District, and to repeal Ordinance #2041-2003 (CV02-031A), passed July, 29, 2002 (Council Variance # CV17-052).

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

Absent: 1 - Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

2097-2018

To grant a Variance from the provisions of Sections 3333.02 ARLD, Apartment residential district uses; 3312.49(C) minimum parking spaces required; and 3333.34(A, D, E, and J) Home occupation, of the Columbus City Codes; for the property located at 1287-1315 MT. VERNON AVENUE (43203), to permit four live-work units or commercial tenant spaces with reduced parking in the ARLD, Apartment District (Council Variance # CV17-078).

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

Absent: 1 - Priscilla Tyson


2100-2018

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.13, Driveway; 3312.21(A)(2)(B)(3), Landscaping and screening; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1)(2), Vision clearance; 3321.07(B), Landscaping; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1199 FRANKLIN AVENUE (43205) to permit a mixed-use development and an off-site parking lot with reduced development standards in the R-3, Residential District (Council Variance # CV17-076).

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

Absent: 1 - Priscilla Tyson


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

Absent: 1 - Priscilla Tyson


ADJOURNMENT

A motion was made by Mitchell Brown, seconded by Elizabeth Brown, to adjourn this Regular Meeting. The motion carried by the following vote:
Absent: 1 - Priscilla Tyson


ADJOURNED AT 6:52 P.M.
BACKGROUND:  This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of $120,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Bid Information:  A Universal Term Contract exists for these services.

Contract Compliance:  34-0436390

Emergency Designation:  Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT:  The Division of Fire budgeted $250,000.00 in the 2018 General Fund operating budget for telephone services from AT&T, and has encumbered/spent approximately $100,000.00 to date. The Division encumbered/spent approximately $240,000 in 2017, $270,000 in 2016, and $250,000 in 2015 for telephone services.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of $120,000.00 from the General Fund; and to declare an emergency. ($120,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire, and

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of telephone services for the Division of Fire to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of $120,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

To recognize and commend Income Tax Administrator Melinda J. Frank for her 38 ½ years of distinguished service to the City of Columbus and Central Ohio citizens, businesses and residents on her retirement from the Income Tax Division on July 31, 2018.

WHEREAS, Melinda J. "Mindy" Frank, a graduate of The Ohio State University and Capital University Law School, first began her career with the City of Columbus in the City Attorney's Office on December 10, 1979 and served for over seven years as an Assistant City Attorney and Assistant City Prosecutor; and

WHEREAS, she accepted an offer from City Auditor Hugh J. Dorrian to join the Income Tax Division in October 1987 as the Income Tax Administrator; and

WHEREAS, Ms. Frank provided over 30 years of distinguished service to the City Auditor’s Office and the Income Tax division raising the standards of excellence and professionalism for the entire Division; and

WHEREAS, Ms. Frank continues to serve her community through her volunteer efforts with the Columbus Bar Association and as a member of the Ohio Municipal League; now, therefore

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

That this council does hereby recognize and commend Income Tax Administrator Melinda J. Frank for her 38½ years of dedicated service to the City of Columbus and on her retirement from the Columbus Auditor’s Office Income Tax Division on July 31, 2018.

To recognize and commend Income Tax Administrator Melinda J. Frank for her 38 ½ years of distinguished service to the City of Columbus and Central Ohio citizens, businesses and residents on her retirement from the Income Tax Division on July 31, 2018.

WHEREAS, Melinda J. "Mindy" Frank, a graduate of The Ohio State University and Capital University Law School, first began her career with the City of Columbus in the City Attorney’s Office on December 10, 1979 and served for over seven years as an Assistant City Attorney and Assistant City Prosecutor; and

WHEREAS, she accepted an offer from City Auditor Hugh J. Dorrian to join the Income Tax Division in October 1987 as the Income Tax Administrator; and

WHEREAS, Ms. Frank provided over 30 years of distinguished service to the City Auditor’s Office and the Income Tax division raising the standards of excellence and professionalism for the entire Division; and

WHEREAS, Ms. Frank continues to serve her community through her volunteer efforts with the Columbus Bar Association and as a member of the Ohio Municipal League; now, therefore

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

That this council does hereby recognize and commend Income Tax Administrator Melinda J. Frank for her 38½ years of dedicated service to the City of Columbus and on her retirement from the Columbus Auditor’s Office Income Tax Division on July 31, 2018.
Background:
The legislative authority of a county, township, or municipal corporation that grants an exemption from taxation under Chapter 725. or 1728. or under section 3735.67, 5709.28, 5709.40, 5709.41, 5709.45, 5709.62, 5709.63, 5709.632, 5709.73, or 5709.78 of the Revised Code shall create a tax incentive review council. The council shall consist of the following members:

In the case of a municipal corporation eligible to designate a zone under section 5709.62 of the Revised Code, the chief executive officer or that officer's designee; a member of the legislative authority of the municipal corporation, appointed by the president of the legislative authority or, if the chief executive officer of the municipal corporation is the president, appointed by the president pro tempore of the legislative authority; the county auditor or the county auditor's designee; the chief financial officer of the municipal corporation or that officer's designee; an individual appointed by the board of education of each city, local, exempted village, and joint vocational school district to which the instrument granting the exemption applies; and two members of the public appointed by the chief executive officer of the municipal corporation with the concurrence of the legislative authority. At least four members of the council shall be residents of the municipal corporation.

Annually, the tax incentive review council shall review all agreements granting exemptions from property taxation under Chapter 725. or 1728. or under section 3735.671, 5709.28, 5709.62, 5709.63, or 5709.632 of the Revised Code, and any performance or audit reports required to be submitted pursuant to those agreements.

Emergency Justification: Emergency action is requested in order to facilitate the appointing of two new “members of the public” to the Tax Incentive Review Council.

Fiscal Impact: No funding is required for this legislation.

To concur with the appointment of two new public members to the Tax Incentive Review Council for the purpose of attending the annual review of agreements of active tax incentives; and to declare an emergency.

WHEREAS, the legislative authority of a county, township, or municipal corporation that grants an exemption from taxation under Chapter 725. or 1728. or under section 3735.67, 5709.28, 5709.40, 5709.41, 5709.45, 5709.62, 5709.63, 5709.632, 5709.73, or 5709.78 of the Revised Code shall create a tax incentive review council. The council shall consist of the following members; and

WHEREAS, in the case of a municipal corporation eligible to designate a zone under section 5709.62 of the Revised Code, the chief executive officer or that officer's designee; a member of the legislative authority of the municipal corporation, appointed by the president of the legislative authority or, if the chief executive officer of the municipal corporation is the president, appointed by the president pro tempore of the legislative authority; the county auditor or the county auditor's designee; the chief financial officer of the municipal corporation or that officer's designee; an individual appointed by the board of education of each city, local, exempted village, and joint vocational school district to which the instrument granting the exemption applies; two members of the public appointed by the chief executive officer of the municipal corporation with the concurrence of the legislative authority. At least four members of the council shall be residents of the municipal corporation; and

WHEREAS, annually, the tax incentive review council shall review all agreements granting exemptions from property taxation under Chapter 725. or 1728. or under section 3735.671, 5709.28, 5709.62, 5709.63, or 5709.632 of the Revised Code, and any performance or audit reports required to be submitted pursuant to those agreements; and

WHEREAS, the appointment of Bill Lafayette, Founder and Owner of Regionomics LLC, would fill one of the vacant “member of the public” openings and he resides in the City of Columbus; and

WHEREAS, the appointment of Nicole Pittman, Assistant General Counsel for Nationwide Mutual Insurance Co. would fill the second “member of the public” opening and she resides in the City of Columbus; and

WHEREAS, all other members and designee positions have been appointed and will remain the same; and

WHEREAS, by adoption of this resolution Columbus City Council determines that the appointment of the two
new “members of the public” complies with the requirements of the Ohio Revised Code under section 5709.62; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appoint two new public members in order to facilitate the last two membership openings for the Tax Incentive Review Council and for the preservation of the public health, peace, property, safety, and welfare;

NOW THEREFORE,

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

Section 1. That this Council hereby concurs with the appointment by the Mayor of two new public members to the Tax Incentive Review Council for the purpose of attending the annual review of agreements of active tax incentives.
   a. Bill Lafayette is hereby appointed as a member to the Columbus Tax Incentive Review Council.
   b. Nicole Pittman is hereby appointed as a member to the Columbus Tax Incentive Review Council.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

To declare August 7, 2018 Purple Heart Day in Columbus, Ohio

WHEREAS, On August 7, 1782 General George Washington established the Honorary Badge of Distinction/Badge of Military Merit, which would later be referred to as the Purple Heart; and

WHEREAS, The Purple Heart was the first military distinction reserved for low-ranking soldiers. Military honors up to this point in history had been reserved for officers and nobility; and

WHEREAS, After the Revolutionary War, the Purple Heart fell into disuse until it was revived by President Herbert Hoover to honor the men and women serving in WWII; and

WHEREAS, In 1982, President Ronald Regan proclaimed the first week of August be recognized as Purple Heart Week to recognize the men and women of the United States Military, whom have received that distinction; and

WHEREAS, In 2018, Columbus will recognize the Tuskegee Airman for their distinguished service to their country. The Tuskegee Airmen were the first African-American military aviators in the United States Armed Forces; and
WHEREAS, The Tuskegee Airman hosted First Lady Eleanor Roosevelt for a training flight in 1941. The First Lady’s experience was so impactful that she later became an advocate for the Airman, raising $175,000 in order to construct their training facility at Morton Field; and

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

That this Council does hereby declare August 7, 2018 as Purple Heart Day in the City of Columbus and expresses its gratitude to the women and men of the United States Military who have sacrificed to uphold the values and integrity of the United States of America.

To recognize the 35th Annual National Night Out and commend its Columbus area sponsors and participants for their dedicated efforts in crime prevention and community building

WHEREAS, the 35th Annual National Night Out is sponsored by the National Association of Town Watch and locally co-sponsored by the Columbus Division of Police; and

WHEREAS, the National Association of Town Watch established National Night Out, 'America's Night Out Against Crime,' in 1984; and

WHEREAS, National Night Out is meant to increase awareness of crime, drugs and violence, facilitate local cooperation and support for crime prevention in smaller communities, bolster neighborhood unity, and demonstrate to criminals that communities actively participating in the fight against crime; and

WHEREAS, National Night Out brings together citizens, law enforcement agencies, civic groups, businesses, neighborhood organizations, and local officials and leaders to pursue this mission; and

WHEREAS, celebrating National Night Out once a year enables residents to become more familiar with their neighbors and the different and varied resources available to them in securing the safety and prosperity of their communities; and

WHEREAS, the Columbus Division of Police Community Liaison Section is deserving of special recognition and commendation for the work they do to ensure the success of this event. National Night Out is only one example of their constant effort to serve the citizens of Columbus and to strengthen police-community partnerships; and

WHEREAS, Columbus, in solidarity with thousands of cities and communities from across the nation, will celebrate the 35th Annual National Night Out on August 7, 2018; now therefore,
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize the 35th Annual National Night Out and its Columbus area sponsors and participants for their dedication to bettering the Columbus community.

To recognize and celebrate EJ’s Warrior Karate Academy on representing Columbus in the USA Karate National Championship & US Team Trials

WHEREAS, EJ’s Warrior Karate Academy is a traditional karate and tae kwon do dojo founded on the mission to master the art of fighting without fighting; and

WHEREAS, Students are trained not only in self-defense, but self-awareness, discipline, and confidence. The values instilled in these students inspires them to be aware of their actions, and better their community by being ambassadors of Peace; and

WHEREAS, In 2014 EJ’s Warriors qualified for the USA Karate National Championship & US Team Trials in Reno, Nevada, but were unable to compete due to financial restraints. However, the Warriors continued to compete and qualified again in 2018; and

WHEREAS, With the financial assistance of the Local 67 Firefighters Union the Warriors were able to compete in the 2018 USA Karate National Championship & US Team Trials; and

WHEREAS, The eight competitors ranging in age from 7 to 19 had a strong showing at the National Championship and USA Team Trials. The team combined for a total of seven medals, one gold medal, one silver, and five bronze. In addition, four competitors reached the classification of ELITE competitor in the USA team trials and one competitor qualified for US National Team; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate EJ’s Warrior Karate Academy for representing Columbus in the USA Karate National Championships. In addition, Council would like to commend these young people for making the choice to be a positive influence in their community.
To commemorate the accomplishments of Sergeant Christopher Smith-Hughes and to congratulate him on being named a 2018 Health Hero Award winner

WHEREAS, Sgt. Christopher Smith-Hughes was born and grew up in Columbus, where he graduated from The Ohio State University and became a member of the Columbus Division of Police; and

WHEREAS, Sgt. Smith-Hughes cares deeply for this city and has shown his love for Columbus in many facets; and

WHEREAS, Over the years he has helped the youth of this city by serving as a volunteer basketball coach, being a participant of many recreation center programs, and creating the Columbus Police Basketball Bulldogs; and

WHEREAS, He has stated that his mission in life is to “Do Justice, Love Mercy, and Walk Humbly” while inspiring the youth of Columbus and fellow adults to live a healthy, active, drug-free lifestyle; and

WHEREAS, Due to his immense service to the community the National African American Male Wellness Walk Initiative has selected to honor Sgt. Smith-Hughes as one of eight award recipients based on his contributions to advancing health and wellness in Columbus; now, therefore

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

That this council hereby commemorates the accomplishments of Sgt. Christopher Smith-Hughes, and congratulates him on receiving the 2018 Health Hero Award

To Recognize and Celebrate the Tenth Anniversary of Pelotonia and its Contributions to the City of Columbus.

WHEREAS, in 2008, Dr. Mike Caligiuri recognized the need to expand the existing funding for the OSU Comprehensive Cancer Center and the James Cancer Hospital and proposed a grassroots cycling event in Ohio to the President of the James Cancer Hospital Foundation Board; and

WHEREAS, the Board was able to obtain one year of funding for a pilot event, which included the hiring of Tom Lennox as the first CEO. Lennox and Caligiuri were then able to participate in the Pan Mass Challenge benefiting the Dana Farber Cancer Institute, which set the foundation for Pelotonia as we know it today; and
WHEREAS, Pelotonia is able to direct 100 percent of every rider-raised dollar to Cancer research and funding for the best physicians and equipment; and

WHEREAS, in the past ten years, Pelotonia has grown into an internationally renowned fundraising event that has some of the best grassroots support of any event around the country; and

WHEREAS, the impact that Pelotonia has had on the greater Columbus community, the James, and the many patients and families that have benefited from the research and treatments funded by the proceeds of Pelotonia extends beyond reasonable measure and explanation; now, therefore

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

That this Council does hereby recognize and celebrate the tenth anniversary of Pelotonia and its contributions to the City of Columbus and to the advancement of Cancer treatment and research.

To recognize and celebrate The Heritage Concert Series for 20 years of wonderful music and fellowship

WHEREAS, The Heritage Concert Series is an annual music event that runs through late summer showcasing major local and national jazz acts; and

WHEREAS, This event has assisted much to the revitalization of the King-Lincoln District, once known as the Cradle of Jazz. Many famous musicians have performed in the area including Duke Ellington and Cab Calloway; and

WHEREAS, Alongside strengthening the music scene in the District, the event has also strengthen the community; and

WHEREAS, The King Arts Complex is determined to serve the King-Lincoln District by providing the local community access to the arts and spreading the importance of the African-American impact on history and culture in Columbus; and

WHEREAS, By providing this concert series this allows friends, families, and neighbors to come together in fellowship and enjoy the musical talents this city has to offer; and

WHEREAS, Truly a hallmark of the summer for the city this annual event for the last 20 years has been a cultural pillar to the King-Lincoln District and Columbus as a whole, therefore

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

That this council does hereby recognize and celebrate The Heritage Concert Series for 20 years of community engagement
To recognize August as National Child Support Awareness month and to honor the Compass Program for their advocacy in assisting families throughout Franklin County

WHEREAS, founded in August 1995, National Child Support Awareness Month was established by former President Clinton to recognize the importance of child support programs at all levels of government, ensuring children receive the necessary financial support to lead secure and healthy lives; and

WHEREAS, the Compass Program was created by Judge Terri Jamison in collaboration with the Franklin County Child Support Enforcement Agency in 2014 to ensure that families would stay on the right path and receive support even after an obligor was incarcerated; and

WHEREAS, the Compass Program allows obligors to seek and receive the means they need for employment all while under the authority of a court order. By doing this, members of the family, especially the child, are safeguarded by the program from further obstacles; and

WHEREAS, the mission of Compass is to help empower parents by providing support services that aid in obtaining and maintaining employment to meet their parental obligations. The Compass Program has received numerous awards and recognition for its outstanding endeavors, including the Human Services Award at the 2017 Annual Convention of the National Association of Counties; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize August as National Child Support Awareness month and we honor the Compass Program for their advocacy in assisting families throughout Franklin County.

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the existing contract with CourtView Justice Solutions, Inc. (“CJS”) for the provision of electronic payment processing services (“E-Pay Plus”) for the Franklin County Municipal Court Case Management System and the Electronic Filing (“E-Filing”) of documents.

The CJS E-Pay Plus System provides the Franklin County Municipal Court with an on-line payment solution that is integrated with the CJS’s E-Filing solution and CJS Case Management System (‘CMS’). The on-line electronic credit card payment service defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk's operating budget.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court case management system.
Bid Information:
Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code.

Contracts:
Ordinance: 0422-2012; EL013073; $337,524.00
Ordinance: 1809-2012; EL013637; $63,871.00
Ordinance: 0221-2013; EL013968; $191,613.00
Ordinance: 2439-2013; EL014961; $65,148.00
Ordinance: 0301-2014; EL015376; $195,446.00
Ordinance: 1443-2014; EL015990; $154,697.00
Ordinance: 2489-2014; EL016363; $76,802.00
Ordinance: 0574-2015; EL016767; $214,380.00
Ordinance: 1351-2015; EL016929; $4,300.00
Ordinance: 2685-2015; EL017650; $81,567.50
Ordinance: 0348-2016; PO003581; $198,202.50
Ordinance: 2460-2016; PO031412; $67,388.75
Ordinance: 0201-2017; PO048004; $31,000.00
Ordinance: 0201-2017; PO051689; $202,166.25
Ordinance: 0457-2017; PO051816; $16,075.00
Ordinance: 0701-2017; PO056354; $1,850.00
Ordinance: 1413-2017; PO066878; $61,302.00
Ordinance: 2316-2017; PO091066; $69,578.25
Ordinance: 0307-2018; PO107343; $208,734.75
Ordinance: 1203-2018; $0.00

Contract Compliance Number: 46-0521050
Expiration Date: 9/5/19
DAX Vendor Number: 008460

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

Emergency: Emergency legislation is requested to expedite the E-Pay Plus payment processing services for E-Filing of documents for the Franklin County Municipal Court.

Fiscal Impact: No funds are required.

To authorize the Municipal Court Clerk to modify the contract with Court View Justice Solution, Inc. for the provision of payment processing services in accordance with the sole source procurement provisions of the Columbus City Code; and to declare an emergency ($0.00).
WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract for the provision of payment processing services for the Franklin County Municipal Court Case Management System and the E-Filing of documents; and

WHEREAS, this agreement was originally established in accordance with the sole source provisions of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office in that it is immediately necessary to modify the existing contract with CJS for the provision of payment processing services and professional services for the Franklin County Municipal Court, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify the contract with CJS for the provision of payment processing services for the Franklin County Municipal Court Case Management System and the E-Filing of documents.

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

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to modify an agreement with ConvergeOne, to provide system hardware equipment, software, maintenance support, and services to provide Interactive Voice Response (IVR) services to the Department of Public Utilities Power section with the City’s interactive voice response (IVR) system. The IVR system supports the City’s 311, Utilities, and Technology Help Desk call centers. The department via SA005214 established an agreement (EL015526) with (4) four annual renewal options under ordinance 0177-2014 passed by council March 31, 2014 to acquire IVR equipment, software, maintenance and support, and services. Ordinance 0776-2016 passed May 23, 2016 for the IVR system annual maintenance and support services. The third renewal was authorized under the authority of ordinance 1016-2017, passed May 1, 2017 (PO061361). The fourth and final renewal was most recently authorized under the authority of ordinance 0344-2018, passed 3/5/2018.

This ordinance will authorize a total cost of $49,846.88 with ConvergeOne to build and install an IVR system which entails the following: $18,530.00 for software licenses, $435.00 for hardware-gateway, $4,981.88 for software and maintenance and support, $21,400.00 for professional services, and a $4,500.00 contingency for
any unforeseen expenses that may occur. The term of the agreement will be one (1) year from the date of a confirmed/certified purchase order from the City Auditor’s office.

1. **Amount of additional funds to be expended: $49,846.88**
   
   - Original contract amount (Ord. #:0177-2014): $112,342.51
   - Modification#1 Term extension only (Ord. #: 2345-2014): $0
   - Maintenance and support agreement (Ord. #: 0185-2015): $115,236.33
   - Maintenance and Support - 2016 (Ord. #:0776-2016): $103,878.62
   - Modification #2 (upgrade - Ord. 2753-2016): $119,151.58
   - Maintenance and Support - 2017 (Ord. #: 1016-2017): $126,229.01
   - Maintenance and Support - 2018 (Ord. #: 0344-2018): $120,994.64
   - Modification#3 (via this Ord. #1405-2018): $49,846.88
   - Total aggregate amount of contract and modification(s): $747,679.57

2. **Reason additional goods/services could not be foreseen:**
   
   New service needed for call center functionality. System modification is required due to service request.

3. **Reason other procurement processes are not used:**
   
   Existing contract put into place for this function, current vendor is familiar with the City’s IVR infrastructure and is providing design, implementation, maintenance and support at this time.

4. **How cost of modification was determined:**
   
   Cost is based on contracted rates that were determined through the City’s bid solicitation process. Technical requirements were the foundation of identifying the scope of the modification. Quote was provided by the vendor and accepted by the City of Columbus, Department of Technology and the Department of Public Utilities.

ConvergeOne is proposing the expansion of the City of Columbus’s PureConnect solution to support the Division of Power Call Center. ConvergeOne is proposing software, hardware and professional services as defined in the associated quote for the solution. ConvergeOne will work with the City/client to develop and implement (1) automated attendant call flows. The call flow will contain normal processes such as extension dialing, dial by name and transfer to workgroups based on digits entered as the normal business profile. Additionally, ConvergeOne will develop the call flow processes for after hours, weekend, holiday and alternate (emergency) processing.

**EMERGENCY:**

Emergency action is requested to ensure that the necessary purchase order for equipment and services are established in a timely manner and for the end-of-life equipment to be replaced as soon as possible.

**CONTRACT COMPLIANCE NUMBERS:**

Vendor Name: ConvergeOne  
CC#: 41-1763228;  
Expiration Date: 12/28/2019

(DAX Vendor Account #:007864)

**FISCAL IMPACT:**

In 2017 and earlier this year (2018), the department legislated $126,229.01 and $120,994.64, respectively for annual IVR maintenance and support. Approval of this ordinance will allow for the expenditure of $49,846.88, for the IVR upgrade project, utilizing the ConvergeOne, Inc. contract. Funding for this project in the amount of
$49,846.88 is available within the Department of Technology, direct charge agency, Information Services Operating Fund. The cost associated with this ordinance is $49,846.88.

To authorize the Director of the Department of Technology to modify an agreement with ConvergeOne, Inc. and establish a purchase order for the acquisition of equipment, software, maintenance support, and professional services associated with the IVR system upgrade project; to authorize the expenditure of $49,846.88 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($49,846.88)

WHEREAS, the Department of Technology's Telephone Services provides IVR connectivity that allows the City's call center functionality; and

WHEREAS, currently, the Department of Technology has a need to upgrade IVR equipment and services to the Department of Public Utilities Power section call center; and

WHEREAS, the services needed through the approval of this ordinance consist of hardware, maintenance, and professional service purchases associated with the IVR upgrade; and

WHEREAS, it is necessary for the Department of Technology, to modify an existing contract and establish a purchase order with ConvergeOne, Inc. (formerly known as North American Communication Resources - NACR) in the amount of $49,846.88 (inclusive of a $4,500.00 contingency for any unforeseen expenses that may occur) with a term period of one (1) year from the date of a certified purchase order from the City's Auditor’s office; and

WHEREAS, this ordinance will authorize a total cost of $49,846.88 with ConvergeOne to build and install an IVR system which entails the following: $18,530.00 for software licenses, $435.00 for hardware-gateway, $4,981.88 for software and maintenance and support, $21,400.00 for professional services, and a $4,500.00 contingency for any unforeseen expenses that may occur; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify an agreement with ConvergeOne, Inc. in connection with the IVR upgrade project, for the immediate preservation of the public health, peace, property, safety, and welfare:

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, is hereby authorized to modify an existing contract with ConvergeOne, (formerly known as North American Communication Resources - NACR) to provide system hardware, software, maintenance, and professional services to upgrade the City’s interactive voice response (IVR) system in connection with the IVR upgrade project in the amount of $49,846.88 (which includes the following: $18,530.00 for software licenses, $435.00 for hardware-gateway, $4,981.88 for software and maintenance and support, $21,400.00 for professional services, and a $4,500.00 contingency funding for any unforeseen expenses that may occur) for a term period of one (1) year from the date of a confirmed/certified purchase order from the City Auditor’s office.

SECTION 2: That the expenditure of $49,846.88 or so much thereof as may be necessary is hereby authorized to be expended from: (See attachment 1405-2018 EXP)
63945 = $18,530.00
Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1308 {Electricity}|Amount: $1,130.33

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1309 {Water}|Amount: $7,189.64

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1310 {Sanitary Sewer}|Amount: $8,060.55

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1311 {Storm Sewer}|Amount: $2,149.48

63946 = $4,981.88
Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1308 {Electricity}|Amount: $303.90

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1309 {Water}|Amount: $1,932.97

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1310 {Sanitary Sewer}|Amount: $2,167.11

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1311 {Storm Sewer}|Amount: $577.90

63320 = $435.00
Dept/Div.: 47-01|Obj Class: 02 |Main Account: 62030| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1308 {Electricity}|Amount: $26.54

Dept/Div.: 47-01|Obj Class: 02 |Main Account: 62030| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1309 {Water}|Amount: $168.78

Dept/Div.: 47-01|Obj Class: 02 |Main Account: 62030| Fund: 5100|Sub-fund:
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1310 {Sanitary Sewer}| Amount: $189.22

Dept/Div.: 47-01|Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1311 {Storm Sewer}| Amount: $50.46

63050 = $21,400.00
Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1308 {Electricity}| Amount: $1,305.40

Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1309 {Water}| Amount: $8,303.20

Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1310 {Sanitary Sewer}| Amount: $9,309.00

Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1311 {Storm Sewer}| Amount: $2,482.40

Contingency Funds (63050) = $4,500.00
Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1308 {Electricity}| Amount: $274.50

Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1309 {Water}| Amount: $1,746.00

Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1310 {Sanitary Sewer}| Amount: $1,957.50

Dept/Div.: 47-01|Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001
510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1311 {Storm Sewer}| Amount: $522.00

There is contingency funds of $4,500.00 built into this funding request.
SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Pro-Tow, Inc. in the amount of $1,000,000.00 to provide towing management services and software as needed for the Division of Police. The Division of Police is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates, and waterways, as well as those endangered by parking violations, accidents, and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area as well as on City-owned land. In an effort to improve the transportation network and access innovative technology, the City sought a smart solution to towing management services.

In 2017, a committee was convened to investigate the use of Towing Management Services as a way to streamline the towing of vehicles in response to clearing accident scenes, violations of the parking codes, and improve the landscape of the city by towing abandoned vehicles. As a result, the Department of Public Safety issued a Request for Proposals for a Towing Management System. The scope of services outlined in the City’s Request for Proposals included: managing software, towing, and/or impounding of motor vehicles and watercraft for a period of three years with three one-year renewal options.

Four proposals were received and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified offeror. It is now necessary to authorize the Director of the Department of Public Safety to enter into a contract with Pro-Tow Inc. for towing management services and software, effective August 1, 2018 until July 31, 2021, subject to annual authorization and approval, with the option to renew for three additional one-year terms.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police, Division of Support Services, and the Department of Technology completed a review of the proposals submitted by Pro-Tow, Inc., Tow Logic, Bosch, and Auto Return. The committee asked for presentations and ultimately decided that Pro-Tow, Inc. was the highest qualified offeror and should be awarded the contract.
CONTRACT COMPLIANCE: CC25828-95159, expired 12/15/17. Pro-Tow, Inc. will need to update their contract compliance information before this contract can be executed.

FISCAL IMPACT: This ordinance authorizes an expenditure of $1,000,000.00 or so much thereof from the 2018 General Fund Budget for towing services for the Division of Police. Funds are available in the Division's 2018 General Fund Budget.

Ordinance Number 1378-2018 was approved by Council on May 21, 2018 to extend the current contract with Columbus Towing and Recovery to continue towing services without interruption while RFQ007048 was being decided. From that ordinance, ACPO003109 was created and authorized for $1.45 million; therefore, it is necessary to use the same Auditor’s Certificate number to fund the first year of this contract.

EMERGENCY DESIGNATION: Emergency legislation is necessary in order to continue towing services from August 1, 2018 to July 31, 2021.

To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into a contract with Pro-Tow, Inc. for towing management services and software; to authorize the expenditure of $1,000,000.00 or so much thereof as is necessary from the Division of Police General Fund; and to declare an emergency. ($1,000,000.00)

WHEREAS, the Department of Public Safety, Division of Police, is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates, and waterways, as well as those endangered by parking violations, accidents, and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area as well as on City owned land; and,

WHEREAS, in an effort to assist in improving the transportation network and accessing innovative technology, the City sought a smart solution to towing management services; and,

WHEREAS, in 2017, a committee was convened to investigate the use of Towing Management Services as a way to streamline the towing of vehicles in response to clearing accident scenes, violations of the parking codes, and improving the landscape of the city by towing abandoned vehicles; and,

WHEREAS, the Department of Public Safety issued a Request for Proposals for a Towing Management System; and,

WHEREAS, four proposals were received and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified offeror; and,

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into a contract with Pro-Tow Inc. for towing management services and software, effective August 1, 2018 until July 31, 2021, subject to annual authorization and approval, with the option to renew for three additional one-year terms; and,

WHEREAS, funds are budgeted in the Division of Police 2018 General Fund budget; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of
Police, in that it is immediately necessary to authorize the Director to enter into a contract with Pro-Tow, Inc. for towing management services and towing of vehicles from the city streets, thereby preserving the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract with Pro-Tow, Inc. for a three-year period from August 1, 2018 to July 31, 2021, subject to annual authorization and approval, with the option to renew for three additional one-year terms, for the purpose of utilizing towing management services and software. The first year term shall be from August 1, 2018 to July 31, 2019.

SECTION 2. That the expenditure of $1,000,000.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Fund in Object Class 03 Contractual Services, and is available via ACPO003109, previously legislated under ordinance 1378-2018.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial records.

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

This ordinance is to authorize the Director of Recreation and Parks to accept and enter into a grant agreement with the Ohio Public Works Commission and to appropriate the grant and matching funds for the 2018 Clean Ohio Conservation Fund Round 12 project, East Linden Natural Area Protection. The project funding will authorize the City Attorney to spend the funds to acquire in good faith certain fee simple title and lesser real estate located at 2890 Bridgewalk Street, 0000 Wedge Street, and 000 Clubhouse Drive, Columbus, Ohio.

Background: The City’s Recreation and Parks Department (CRPD) is engaged in purchasing real estate located at 2890 Bridgewalk Street, Columbus, Ohio 43224 {Franklin county parcel number 010-005506}, 0000 Wedge Street, Columbus, Ohio 43211 {Franklin county parcel numbers 010-073672, 190-001338, 010-073678, 010-073674, 010-073673}, and 000 Clubhouse Drive, Columbus, Ohio 43211. This is a platted subdivision that includes parcels 010-171957 to 010-171976, 010-171984 to 010-171200 and 010-184061. Exhibit A is attached for reference. The City must acquire in good faith and accept certain fee simple title and lesser real estate...
located at 2890 Bridgewalk Street, Columbus, Ohio 43224, 0000 Wedge Street, Columbus, Ohio 43211, and 000 Clubhouse Drive, Columbus, Ohio 43211. (collectively, “Real Estate”) in order for CRPD to complete the acquisition. Accordingly, CRPD requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for CRPD to timely complete the acquisition of the property.

The East Linden neighborhood is one of the city’s most underserved areas for parks, open spaces, and natural areas. The purpose of the project is to acquire two separate sites fronting two ravine/tributary areas of Alum Creek near Agler Road. The Clean Ohio funding will be used to acquire 33.5 acres of wooded ravines and tributary corridor in the near northeast side of Columbus. Two properties are owned by a single owner and are listed for sale. Acquiring these sites provides significant long term preservation to water quality, forest preservation, and protection of natural habitat for a disinvested community. The sites are easily accessible, within a short walking distance from each other, with an estimated 11,000 people living within a 1 mile radius.

**Principal Parties:**
Ohio Public Works Commission
65 E. State Street
Columbus, OH 43215
Jennifer Kline, 614-7582-8118
CCN: 31-1334820
CC Expiration Date: N/A

**Emergency Justification:** An emergency is being requested due to the grant funding requiring a completion date of 12/31/2018 for acquisition. The preservation sites to be acquired with these funds are currently listed for sale, and the Department wishes to acquire them before they are not available.

**Fiscal Impact:** This ordinance will authorize the appropriation of $438,200.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of $187,800.00 from the Recreation and Parks Voted Bond Fund 7702. $187,800.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of the grant match. There is a total of $626,000.00 available for this real estate acquisition.

**Benefits to the Public:** The Public will benefit from the conservation of important urban forest area, ravines, and natural areas that provide a high quality network of greenways, wildlife corridors, and access.

**Community Input/Issues:** The communities have expressed priority for more protected stream corridors, access to nature, increased community pride, and increased healthy lifestyles offered by walking.

**Area(s) Affected:** East Linden community

**Master Plan Relation:** This grant will further the Recreation and Parks Master Plan by:
- Equity access to nature and outdoors for neighborhoods
- Improve access to trails and greenways corridors
- Improve the environmental health of the city’s waterways
- Improve recreational access to streams
- Providing long term protection corridors for water quality and trail development.
To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $438,200.00 for the 2018 Clean Ohio Conservation Fund Round 12 project, East Linden Natural Area Protection; to authorize the appropriation of $438,200.00 to the Recreation and Parks Grant Fund; to amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer $187,800.00 within the Recreation and Parks Voted Bond Fund; to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2890 Bridgewalk Street, Columbus, Ohio 43224, 0000 Wedge Street, Columbus, Ohio 43211, and 000 Clubhouse Drive, Columbus, Ohio 43211 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; and to declare an emergency. (§626,000.00)

WHEREAS, the Ohio Public Works Commission has awarded the city of Columbus a grant for the 2018 Clean Ohio Conservation Fund Round 12 project, East Linden Natural Area Protection; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Public Works Commission in the amount of $438,200.00 for the 2018 Clean Ohio Conservation Fund Round 12 project, East Linden Natural Area Protection; and

WHEREAS, it is necessary to authorize that the 2018 Capital Improvements Budget Ordinance 1010-2018 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it is necessary to authorize the appropriation of $438,200.00 to the Recreation and Parks Grant Fund; and

WHEREAS, the City will enter into agreement with the Ohio Public Works Commission for the 2018 Clean Ohio Conservation Fund Round 12 project, East Linden Natural Area Protection; and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate at 2890 Bridgewalk Street, Columbus, Ohio 43224, 0000 Wedge Street, Columbus, Ohio 43211, and 000 Clubhouse Drive, Columbus, Ohio 43211 (collectively, “Real Estate”) in order for Recreation and Parks Department (CRPD) to complete the Project; and

WHEREAS, the City intends to spend funds from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 in order to acquire the Real Estate; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.); and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to accept the grant and enter into an agreement with the Ohio Public Works Commission due to the grant funding requiring a completion date of December 31, 2018 for acquisition, all for the preservation of the public health, peace, property and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept a grant in the amount of $438,200.00 and enter into a contract with the Ohio Public Works Commission for the 2018 Clean Ohio Conservation Fund Round 12 project, East Linden Natural Area Protection.
SECTION 2. The City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located at 2890 Bridgewalk Street, Columbus, Ohio 43224, 0000 Wedge Street, Columbus, Ohio 43211, and 000 Clubhouse Drive, Columbus, Ohio 43211 (collectively, “Real Estate”) in order for the Recreation and Parks Department (CRPD) to timely complete East Linden Natural Area Protection project (“Public Project”).

SECTION 3. The City Attorney is authorized to contract for professional services (e.g. surveys, title work, appraisals, etc.) associated with the Real Estate’s acquisition for the project.

SECTION 4. The City Attorney, in order to exercise the authority described in Sections Two (2) and Three (3) of this ordinance, is authorized to spend up to, Six Hundred Twenty-six Thousand and 00/100 U.S. Dollars ($626,000.00) or as much as may be necessary, from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of $438,200.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 6. That the transfer of $187,800.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

- Fund 7702; P510316-100000; Greenways Projects (Voted Carryover) / $1,621,397 / ($187,800) / $1,433,597
- Fund 7702; P510908-100000; Greenways - Clean Ohio - East Linden Natural Area Protection - Grant Match (Voted Carryover) / $0 / $187,800 / $187,800

SECTION 8. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer
required for said project.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the 2018 Clean Ohio Conservation Fund Round 12 project, Noe Bixby Parkland and Preserve. This ordinance will also authorize the appropriation of grant and matching funds.

This ordinance will also authorize the City Attorney to spend the grant and matching funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Noe Bixby Road in Columbus, Ohio.

The Noe Bixby parcels are 181 and 229 Noe Bixby Road, Columbus, Ohio 43213 covering portions of tax parcels 010-109405, 010-015518 and 010-014163.

Background: The City’s Recreation and Parks Department (CRPD) is engaged in purchasing real estate located at 181 and 229 Noe Bixby Road Columbus Ohio 43213 {Franklin county parcel numbers 010-109405, 010-015518 and 010-014163}. The City must acquire in good faith and accept certain fee simple title and lesser real estate located at 181 and 229 Noe Bixby Road Columbus Ohio 43213. (collectively, “Real Estate”) in order for CRPD to complete the acquisition. Accordingly, CRPD requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for CRPD to timely complete the acquisition of the property.

Big Walnut Creek and its tributaries and ravines are one of the region’s most diverse remaining water courses. The purpose of the project is to acquire a significant 20 acre stretch of natural area near Broad Street and Noe Bixby Road. The proposed property has been listed for sale as potential development land. Acquiring the land provides significant long term preservation for water quality, forest preservation, and protection of habitat. The site is easily accessible, with an estimated 2,500 people living within a 1/2 mile radius. The natural terrain of the site is upland meadow, steep ravines, over 1/3 of a mile of tributary, 380 l.f. of a main stem of Big Walnut Creek, and approximately 17 acres of high quality woodland. Four acres of the property will become a future developed park space, and sixteen acres will remain as a natural area with opportunities for nature trails along with a long range greenway connectivity.

Principal Parties:
Ohio Public Works Commission
65 E. State Street
Columbus, OH 43215
Jennifer Kline, 614-7582-8118
Emergency Justification: The grant funding requires a completion date of 12/31/2018 for acquisition. The Department is requesting the legislation be passed without unnecessary delay. The parkland site to be acquired with these funds is listed for sale, and the Department wishes to complete acquisition before the site is no longer available.

Benefits to the Public: The surrounding community will benefit from the conservation of important urban forest area, ravines, and natural areas by providing a high quality network of greenways, wildlife corridors, and access for the public.

Community Input/Issues: Strong community support has been expressed for the project. The area lacks park space, and the site contains high quality scenic value, excellent connectivity to the Big Walnut Creek, and an opportunity to provide future trail linkage to the regional greenway network.

Area(s) Affected: 20 - Eastmoor/Walnut Ridge

Master Plan Relation: This grant will support the Recreation and Parks Master Plan by:

· Providing equity access to nature and outdoors for neighborhoods.
· Providing parks in high need areas.
· Improving access to trails and greenways corridors.
· Improving the environmental health of the city’s waterways
· Improving recreational access to streams
· Providing long term protection corridors for water quality and trail development.

Fiscal Impact: This ordinance will authorize the appropriation of $348,680.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of $471,320.00 from the Recreation and Parks Voted Bond Fund 7702. $471,320.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of the grant match. There is a total of $820,000.00 available for this real estate acquisition.

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of $348,680.00 for the 2018 Clean Ohio Conservation Fund Round 12 project, Noe Bixby Parkland and Preserve; to authorize the appropriation of $348,680.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer $471,320.00 within the Recreation and Parks Voted Bond Fund; to amend the 2018 Capital Improvements Budget Ordinance 1010-2018; to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 181 and 229 Noe Bixby Road Columbus Ohio 43213 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; and to declare an emergency. ($820,000.00)

WHEREAS, the Ohio Public Works Commission has awarded the city of Columbus a grant for 2018 Clean Ohio Conservation Fund Round 12 project, Noe Bixby Parkland and Preserve; and
WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Public Works Commission in the amount of $348,680.00 for the 2018 Clean Ohio Conservation Fund Round 12 project, Noe Bixby Parkland and Preserve; and

WHEREAS, it is necessary to authorize the appropriation of $348,680.00 to the Recreation and Parks Grant Fund; and

WHEREAS, it is necessary to authorize that the 2018 Capital Improvements Budget Ordinance 1010-2018 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, the City will enter into agreement with the Ohio Public Works Commission for the 2018 Clean Ohio Conservation Fund Round 12 project, Noe Bixby Parkland and Preserve; and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located at 181 and 229 Noe Bixby Road Columbus Ohio 43213 (collectively, “Real Estate”) in order for Recreation and Parks Department (CRPD) to complete the Project; and

WHEREAS, the City intends to spend funds from the Recreation and Parks Department’s Voted Bond Fund, Fund 7702 in order to acquire the Real Estate; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.); and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to accept the grant and enter into an agreement with the Ohio Public Works Commission due to the grant funding requiring a completion date of December 31, 2018 for acquisition, all for the preservation of the public health, peace, property and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept a grant in the amount of $348,680.00 and enter into a contract with the Ohio Public Works Commission for the 2018 Clean Ohio Conservation Fund Round 12 project, Noe Bixby Parkland and Preserve.

SECTION 2. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located at 181 and 229 Noe Bixby Road Columbus Ohio 43213 (collectively, “Real Estate”) in order for the Recreation and Parks Department (CRPD) to timely complete the Noe Bixby Parkland and Preserve. (“Public Project”).

SECTION 3. That the City Attorney is authorized to contract for professional services (e.g. surveys, title work, appraisals, etc.) associated with the Real Estate’s acquisition for the project.

SECTION 4. That the City Attorney, in order to exercise the authority described in Sections Two (2) and Three (3) of this ordinance, is authorized to spend up to, Eight Hundred Twenty Thousand and 00/100 U.S. Dollars ($820,000.00.) or as much as may be necessary, from CRPD’s Voted Bond Fund, Fund 7702 according to the account codes in the attachment to this ordinance.
SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of $348,680.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 6. That the transfer of $471,320.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / Current / Change / Amended</th>
</tr>
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<tbody>
<tr>
<td>Fund 7702; P510316-100000; Greenways Projects (Voted Carryover) / $1,433,597 / ($471,320) / $962,277</td>
</tr>
<tr>
<td>Fund 7702; P510909-100000; Clean Ohio - Noe Bixby Parkland Acquisition - Grant Match (Voted Carryover) / $0 / $471,320 / $471,320</td>
</tr>
</tbody>
</table>

SECTION 8. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1786-2018
Drafting Date: 6/19/2018
Current Status: Passed
Version: 1

1. BACKGROUND
The Department of Public Service, Division of Infrastructure Management, is responsible for mowing and clearing various public right of way areas within the City of Columbus. The Division has shown a need for replacement equipment to include a tractor and skid steers with mowing and forestry attachments. The Department has determined the most cost effective means to obtain this equipment is to use existing State Term Schedules (STS) available through the State of Ohio Office of Procurement.

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contract and establish a purchase order for equipment using State of Ohio, State Term Schedules (STS) contract number 800276, expiration date 12/31/2018, 800316, expiration 8/31/2019, and 800528, expiration 11/30/2018 with Deere & Company. This ordinance also authorizes the expenditure from the Municipal Motor Vehicle Tax Fund (2266) for this purpose and to declare an emergency.

Ordinance 0582-1987 authorizes the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts.

2. CONTRACT COMPLIANCE
The contract compliance number for Deere & Company is CC007201 and expires on 7/3/2020.

3. FISCAL IMPACT
The requested funds of $570,000.00 are budgeted and available for this purpose in the Municipal Motor Vehicle Tax Fund (2266).

4. EMERGENCY DESIGNATION
Emergency action is requested in order to receive the needed equipment and put it into operation as quickly as possible during the mowing season.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contract and establish a purchase order for equipment and attachments from Deere & Company using a State of Ohio, State Term Schedules (STS); to authorize the expenditure of $570,000.00 from Municipal Motor Vehicle Tax Fund (2266) and to declare an emergency. ($570,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for mowing and clearing various public right of way areas within the City of Columbus; and

WHEREAS, the Division has shown a need for a replacement tractor and skid steers with mowing and forestry attachments; and

WHEREAS, there is a State of Ohio, State Term Schedule (STS) contract with Deere & Company for said equipment and the City was previously authorized to participate in these contracts via Ord. No. 0582-1987; and

WHEREAS, funds are budgeted and available for this purpose in the Municipal Motor Vehicle Tax Fund; and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contract and establish a purchase order for equipment and attachments; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders with Deere & Company, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management, on behalf of the Department of Public Service,
be and is hereby authorized to enter into contract and establish purchase orders with Deere & Company, utilizing State of Ohio, State Term Schedule (STS) contract number 800276, expiration date 12/31/2018, 800316, expiration 8/31/2019, and 800528, expiration 11/30/2018, at a total cost of $570,000.00.

SECTION 2. That the expenditure of $570,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Motor Vehicle Tax Fund (2266) as per the account codes in the attachment to this ordinance.

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

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

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

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with Motorola Solutions, Inc. for the purchase of Motorola microphones and necessary hardware/accessories to be installed in Police Interceptors. The purchase order will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Motorola Solutions, Inc. (vendor #007169)- PA000392 - Two-Way Radios & Accessories - expires 9/30/18 ($17,588.00 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of $17,588.00 from the Special Income Tax fund with Motorola Solutions, Inc. for the purchase of microphones and necessary hardware/accessories to be installed in Police Interceptors. The Department of Finance and Management budgeted $7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions and associated up-fitting. Approximately $7.5 million was expended in 2017 for vehicles and associated up-fitting and $6.0 million in 2016.

Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract with Motorola Solutions, Inc., for the purchase of microphones and hardware/accessories; and to authorize the appropriation and expenditure of $17,588.00 from the Special Income Tax fund. ($17,588.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish
purchase orders from a Universal Term Contract with Motorola Solutions, Inc., for the purchase of microphones and hardware/accessories; and to authorize the appropriation and expenditure of $17,588.00 from the Special Income Tax fund. ($17,588.00)

WHEREAS, the Fleet Management Division has a need to purchase microphones and hardware/accessories for Police Interceptors; and

WHEREAS, Motorola Solutions, Inc., successfully bid and was awarded a Universal Term Contract PA000392 - Two-Way Radios & Accessories - expires 9/30/18; and

WHEREAS, funding for this purchase is budgeted and available within the Special Income Tax fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Finance and Management Director to establish a purchase order with Motorola Solutions, Inc. for the purchase of microphones and necessary hardware/accessories from an existing Universal Term Contract,

NOW, THEREFORE

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of Motorola microphones and hardware/accessories with the following vendor:

Motorola Solutions, Inc.- PA000392 - Two-Way Radios & Accessories - expires 9/30/18 ($17,588.00 estimated)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of $17,588.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 1817-2018 Legislation Template.xls

SECTION 3. That the expenditure of $17,588.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 1817-2018 Legislation Template.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

To make sure our children are ready for kindergarten, the Department of Education uses different tools and collaborates with certain organizations in the preparation of our children. Ready4Success (R4S), administered by the Crane Center for Early Childhood Research and Policy at the Ohio State University, uses a multi-pronged strategy to support providers in preparing children for Kindergarten success.

The goal of the R4S initiative is to improve children’s outcomes and kindergarten readiness. It does so by focusing on the instructional practices of prekindergarten teachers. For the 2018-19 academic year, the R4S initiatives will support and augment instructional practices in the areas of math, literacy and vocabulary. R4S initiatives will most heavily emphasize the delivery of online professional development courses, individualized job-embedded coaching and support for providers and evaluation of the impacts of R4S on participating providers and children.

Therefore, the Department of Education requests permission to contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to provide this crucial work.

This contract is being awarded pursuant to Section 329, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2017.

FISCAL IMPACT: Funding for this contract ($234,635) is available within the 2018 Department of Education General Fund budget.

EMERGENCENCY JUSTIFICATION: Emergency designation is requested so that the development of the work can begin in July 2018.

To authorize the Director of the Department of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy needed for the achievement of the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of $234,635.00 from the General Fund; and to declare an emergency. ($234,635.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education; and
WHEREAS, to make sure our children are ready for kindergarten, the Department of Education uses different tools and collaborates with certain organizations; and

WHEREAS, Ready4Success uses a multi-pronged strategy to support providers in preparing children for Kindergarten success; and

WHEREAS, Ready4Success improves children’s outcomes by focusing on the instructional practices of teachers; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director of the Department of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University and expend such funds for the preservation of public health, peace, property, and safety; NOW, THEREFORE:

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

SECTION 1. That the Director of the Department of Education is authorized to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the implementation of the Ready4Success program.

SECTION 2. That the expenditure of $234,635.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See attachment 1889-2018 EXP)

Div.: 42-01 | Fund: 1000 | SubFund: 100010 | Obj. Class: 03 | Main Acct: 63050 | Program: ED001 | Amount: $234,635.00

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Department of Education requests permission to contract with FutureReady Columbus to provide ongoing technical support for the CeeHiVE data platform. CeeHiVE is a cloud-based web application that prekindergarten providers use to assimilate enrollment, assessment and attendance data and allows teachers to make real-time decisions on instruction. CeeHiVE can help improve program outcomes and increase effectiveness through its unique dashboard and reporting capabilities.

Previously, support for the CeeHiVE data platform was funded by the Department of Education and included in an omnibus appropriation to the organization. This year, the Department of Education requests to fund the CeeHiVE program separately. Ordinance 0892-2018 provided funding to FutureReady Columbus to help to implement a kindergarten readiness success strategy that focuses on prekindergarten awareness, prekindergarten expansion, prekindergarten research, and a universal prekindergarten funding strategy. In previous years these appropriations were combined.

This contract is being awarded pursuant to Section 329, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2017.

**FISCAL IMPACT:** Funding for this contract ($200,000.00) is available within the 2018 Department of Education General Fund budget.

**EMERGENCENCY JUSTIFICATION:** Emergency designation is requested so that FutureReady Columbus can begin to provide technical support and training to prekindergarten teachers. To authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of two hundred thousand dollars ($200,000.00) from the General Fund; and to declare an emergency. ($200,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education; and

WHEREAS, FutureReady Columbus is a public/private organization focused on supporting a “cradle through career” approach to education and workforce excellence in the Columbus region; and

WHEREAS, FutureReady Columbus provides ongoing technical support to prekindergarten providers for the CeeHiVE data platform; and

WHEREAS, CeeHiVE data can help improve early education program outcomes and increase effectiveness through its unique dashboard and reporting capabilities; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is
immediately necessary to authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus and expend such funds for the preservation of public health, peace, property, and safety; NOW, THEREFORE:

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

SECTION 1. That the Director of the Department of Education is authorized to enter into a contract with FutureReady Columbus to provide ongoing technical support for the CeeHiVE data platform.

SECTION 2. That the expenditure of $200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See attachment 1894-2018 EXP)

Div.: 42-01 | Fund: 1000 | SubFund: 100010 | Obj. Class: 03 | Main Acct: 63050 | Program: ED001 | Amount: $200,000

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

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

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

This ordinance authorizes the Director of the Department of Development to enter into a Capital Improvement Project Agreement with the Friends of the Lower Olentangy Watershed (FLOW) in support of constructing a pedestrian bridge over Slyh Run.

The construction of a pedestrian bridge over Slyh Run will connect the nearby neighborhood to Cranbrook Elementary and the 10 wooded acres surrounding the stream. Teachers, students, and families can access the woods, stream, and prairie as an outdoor education laboratory, and students can use the bridge as a safe route to school.

The city is joined in its support of the project with a Better Together grant from the Columbus Foundation. FLOW will administer the construction of the bridge and will retain maintenance responsibilities upon completion via an agreement with Columbus City Schools. The city will reimburse FLOW up to a maximum of $20,000.00 for costs incurred through construction.

Fiscal Impact: Funding is available within the Development Taxable Bond Fund.
To authorize the Director of the Department of Development to enter into a Capital Improvement Project Agreement with the Friends of the Lower Olentangy Watershed in support of constructing a pedestrian bridge over Slyh Run; to amend the 2018 Capital Improvements Budget; and to authorize an expenditure within the Development Taxable Bond Fund. ($20,000.00)

WHEREAS, The Friends of the Lower Olentangy Watershed will construct a pedestrian bridge over Slyh Run to connect the nearby neighborhood to Cranbrook Elementary and the 10 wooded acres surrounding the stream; and

WHEREAS, teachers, students, and families can access the woods, stream, and prairie as an outdoor education laboratory, and students can use the bridge as a safe route to school; and

WHEREAS, the city is joined in its support of the project with a Better Together grant from the Columbus Foundation; and

WHEREAS, FLOW will administer the construction of the bridge and will be reimbursed by the city up to a maximum of $20,000.00 for costs incurred; now, therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Capital Improvement Project Agreement with the Friends of the Lower Olentangy Watershed in support of constructing a pedestrian bridge over Slyh Run.

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

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / Current / Change / Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>7739 / P590415-100000 / Economic &amp; Community Development Taxable / $50,000.00 / ($20,000.00) / $30,000.00</td>
</tr>
<tr>
<td>7739 / P441769-100000 / Slyh Run Pedestrian Bridge / $0 / $20,000.00 / $20,000.00</td>
</tr>
</tbody>
</table>

SECTION 3. That the transfer of $20,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Development Taxable Bond Fund 7739 per the accounting codes in the attachment to this ordinance.

SECTION 4. That in regard to the action authorized by Section 1 of this ordinance, the expenditure of $20,000.00 is hereby authorized in the Development Taxable Bond Fund 7739 per the accounting codes contained in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to renew (Renewal #1) an engineering agreement with Hatch Chester Engineers (Ohio), Inc. for the Southwesterly Composting Facility Odor Control Improvements project, CIP 650375-100002. This contract will provide professional engineering services for preliminary design, detailed design services during bidding and services during construction for the Southwesterly Composting Facility Odor Control Improvements. These services shall include, but are not limited to, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, preparation of documents/drawings for permit approval, preparation of specifications and bidding documents, preparation of record plan drawings and technical assistance in the preparation of documents.

This project will design new composting pads with accompanying bio-filters, while maintaining the composting process’ uninterrupted operation. Abandoned areas of the facility will be reconfigured to provide additional storage of composting bulking agents. Large areas of the pavement surface in the facility will be inspected and repaved as required with new concrete surfaces. Improvements will also be made to the employee locker rooms and showering facilities. The actual construction and commissioning of the improvements to the Compost Facility will generally be accomplished by others.

**PROJECT RENEWAL INFORMATION: $2,250,500.00**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$864,820.00</td>
</tr>
<tr>
<td>Renewal #1</td>
<td>$2,250,500.00</td>
</tr>
<tr>
<td>Current Total</td>
<td>$3,115,320.00</td>
</tr>
<tr>
<td>Future Renewal #2</td>
<td>$2,000,000.00</td>
</tr>
<tr>
<td>Future Proposed Total</td>
<td>$5,115,320.00</td>
</tr>
</tbody>
</table>

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

Contract renewal was planned.

1.3 **Reason other procurement processes are not used:**

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost effective to undertake a new procurement to acquire these services. The lengthy process for initiating a new procurement and for a new entity to gain understanding of the project would
cause an unacceptable project delay and additional cost.

1.4 **How cost of renewal was determined:**

A cost proposal was provided by Hatch Chester Engineers and was reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

2. **PROJECT TIMELINE:** This renewal ordinance is for the second year of a four (4) year contract.

3. **CONTRACT COMPLIANCE No.:** 20-2401674 | MBE | Exp. 5/14/2020 | Vendor # 001157

4. **ECONOMIC IMPACT:** The project provides updates and beneficial refurbishment of existing facilities that will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide a safe work environment for personnel. No community outreach or environmental factors are considered for this project beyond those already in place.

5. **FISCAL IMPACT:** This legislation authorizes the transfer within of $1,906,172.60 and an expenditure of up to $2,250,500.00 from the Sanitary Sewer General Obligation Bond Fund 6109 and an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to renew an engineering agreement with Hatch Chester Engineers, Inc. for the Southwesterly Composting Facility Odor Control Improvements project; to authorize the transfer within of $1,906,172.60 and an expenditure of up to $2,250,500.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvement Budget. ($2,250,500.00)

WHEREAS, Contract No. PO046866 for $864,820.00 was authorized by Ord. No. 3053-2016, passed January 9, 2017; executed by the Director on February 10, 2017, signed by the City Attorney on February 10, 2017, and certified by the City Auditor on February 3 2017; and

WHEREAS, the Southwesterly Composting Facility staff have identified numerous problems associated with the age and condition of the facilities that will require large-scale replacement with improved materials, utilizing an improved design identified through professional engineering design services; and

WHEREAS, this work for the Division of Sewerage and Drainage is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost effective operations and enhance personnel safety; and

WHEREAS, it is necessary to authorize the transfer within of $1,906,172.60 and an expenditure of up to $2,250,500.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2018 Capital Improvements Budget for purposes of providing sufficient authority and funding; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew a professional engineering service agreement with Hatch Chester Engineers for the Southwesterly Composting Facility Odor Control Improvements project, CIP 650375-100002 for the preservation of the public health and safety. Now Therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to renew (Renewal #1) a professional engineering service agreement with Hatch Chester Engineers (Ohio), Inc., 88 East Broad Street, Suite 1980, Columbus, OH 43215, for the Southwesterly Composting Facility Odor Control Improvements, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer of $1,906,172.60 is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended as follows:

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Project No.</th>
<th>Project Name</th>
<th>Current</th>
<th>Revised</th>
<th>(Change)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6109</td>
<td>650870-116155</td>
<td>BP W. Franklinton - Green / Glenwood (carryover)</td>
<td>$1,000,000</td>
<td>$0</td>
<td>(-$1,000,000)</td>
</tr>
<tr>
<td>6109</td>
<td>650871-110171</td>
<td>BP Downspout Redirection - Clintonville 1 Cooke/ Glenmont (carryover)</td>
<td>$2,331,190</td>
<td>$1,425,017</td>
<td>(-$906,173)</td>
</tr>
<tr>
<td>6109</td>
<td>650375-100002</td>
<td>Southwesterly Composting Facility Odor Control (carryover)</td>
<td>$344,328</td>
<td>$2,250,500</td>
<td>(+$1,906,173)</td>
</tr>
</tbody>
</table>

SECTION 4. That the expenditure of up to $2,250,500.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That said company, Hatch Chester Engineers (Ohio), Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corp. for the Valleyview Street Lighting Improvements Project in an amount up to $216,033.08, and to encumber funds with the Department of Public Service for prevailing wage services in the amount of $2,000.00, for Division of Power Capital Improvements Project No. 670782-100000.

The Valleyview Street Lighting Improvements project will install (98) overhead LED cobrahead luminaires on both new and existing wood poles in the Valleyview Heights area of Columbus.

Community Planning Areas: 15 - Hilltop; includes Valleyview Drive, the Westmoor Drive area, as well as residential streets south of Valleyview Drive bordered by Hague Ave. on the east and Wilson Rd. on the west.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:
This work is being performed with the City of Columbus’s goal to light every street. The addition of street lighting within the Valleyview area could provide both a sense of security and additional visibility on the roadways. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments. LED lighting technology will also provide energy and maintenance savings.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on June 27, 2018 from:

1. Danbert, Inc. $216,033.08
2. Jess Howard Electric Company $288,139.57 (after bid tab correction)
4. Complete General Construction $292,518.33

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

Danbert Electrical’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of $216,033.08. Their Contract Compliance Number is 82-2707993 (expires 9/29/19, Majority) and their DAX Vendor Account No. is 23222. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corp. for the Valleyview Street Lighting Improvements Project in an amount up to $216,033.08; to provide for payment of prevailing wage services to the Department of Public Service in an amount up to $2,000.00; to authorize a transfer and expenditure up to $218,033.08 within the Electricity General Obligation Bonds Fund for the Division of Power; and to authorize an amend to the 2018 Capital Improvements Budget. ($218,033.08)

WHEREAS, four bids for the Valleyview Street Lighting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on June 27, 2018; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert Electrical Corp. in the amount of $216,033.08; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Valleyview Street Lighting Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Valleyview Street Lighting Improvements Project, with Danbert Electrical Corp., for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into contract for the Valleyview Street Lighting Improvements Project with Danbert Electrical Corp. (FID# 82-2707993), 7991 Memorial Dr., Plain City, OH 43064; in an amount up to $216,033.08; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of $2,000.00.

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

SECTION 3. That the transfer of $170,480.01 or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already $47,553.07 in Fund 6303, CIP 670782-100000.)
SECTION 4. That the 2018 Capital Improvements Budget is hereby amended within Fund 6303 - Electricity G.O. Bonds Fund, as shown below:

<table>
<thead>
<tr>
<th>Project ID</th>
<th>Project Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>P670608-100007</td>
<td>Dublin Ave. Substation Site Imp's</td>
<td>$27,046</td>
<td>$182,596</td>
<td>+$155,550</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(establish authority to match cash)</td>
</tr>
<tr>
<td>P670608-100007</td>
<td>Dublin Ave. Substation Site Imp's</td>
<td>$182,596</td>
<td>$12,116</td>
<td>-$170,480</td>
</tr>
<tr>
<td>P670782-100000</td>
<td>Valleyview SL Imp's</td>
<td>$47,554</td>
<td>$218,034</td>
<td>+$170,480</td>
</tr>
</tbody>
</table>

SECTION 5. That the expenditure of $216,033.08 or so much thereof as may be needed, is hereby authorized in Fund 6303 - Electricity G.O. Bonds Fund, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of $2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6303 - Electricity G.O. Bonds Fund, in Object Class 06 - Capital Outlay, for prevailing wage services, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands for the Roadway Improvements Lazelle Road Phase A PID 95606 and Roadway Improvements Lazelle Road Phase B PID 90406 project and to provide payment for construction, construction administration and inspection services.

The work for Phase A consists of reconstructing, resurfacing and widening of Lazelle Road from High Street to Olenbrook Drive, including side streets. The work for Phase B consists of reconstructing, resurfacing and...
widening of Lazelle Road from Olenbrook Drive to Sancus Boulevard, work on Flint Road and South Old State.

The estimated Notice to Proceed date is August 10, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 31, 2018, and tabulated as follows:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Bid Amount</th>
<th>City/State</th>
<th>Majority/MBE/FBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shelly &amp; Sands</td>
<td>$22,632,959.65</td>
<td>Columbus. OH</td>
<td>Majority</td>
</tr>
<tr>
<td>Trucco Construction</td>
<td>$24,910,642.96</td>
<td>Delaware, OH</td>
<td>Majority</td>
</tr>
<tr>
<td>Complete General Const. Co.</td>
<td>$25,222,269.87</td>
<td>Columbus. OH</td>
<td>Majority</td>
</tr>
</tbody>
</table>

Award is to be made to Shelly & Sands as the lowest responsive and responsible and best bidder for their bid of $22,632,959.65. The amount of construction administration and inspection services will be $1,767,958.11. The total legislated amount is $24,400,917.76.

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

2. CONTRACT COMPLIANCE INFORMATION
The contract compliance number for Shelly & Sands is CC006043 and expires 3/1/20.

3. PRE-QUALIFICATION STATUS
Shelly & Sands and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT
This is a reimbursable budgeted expense of $15,595,234.22 for this project within the Federal Transportation Grant Fund, Fund 7765. Grant #G591504 (Lazelle Road Phase A 95606) is to reimburse $3,177,019.97; while Grant #G591505 (Lazelle Road Phase B 90406) is to reimburse $12,418,214.25.

This is a reimbursable budgeted expense of $3,177,667.54 for this project within the Transportation Grants Fund, Fund 7763, Grant #G591709 (Lazelle Road DCU03).
The Polaris TIF Fund, Fund 4402, is contributing $1,460,000.00 to the project. It is necessary to transfer the $1,460,000.00 from Fund 4402 to the Polaris Interchange Fund, Fund 7770, to expend the funds.
The remaining balance of $4,168,016.00 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2018 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION
Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.
To amend the 2018 Capital Improvement Budget; to appropriate funds within the Polaris TIF Fund, the Polaris Interchange Fund, the Federal Transportation Grants Fund, and the Transportation Grants Fund; to transfer funds within the Streets and Highways Bond Fund; to transfer cash and appropriation between the Polaris TIF Fund and the Polaris Interchange Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands for the Roadway Improvements Lazelle Road Phase A PID 95606 and Roadway Improvements Lazelle Road Phase B PID 90406 projects; to authorize the expenditure of up to $24,400,917.76 from the Federal Transportation Grants Fund, the Federal Transportation Grants Fund, the Polaris Interchange Fund, and the Streets and Highways Bond Fund for these projects; and to declare an emergency. ($24,400,917.76)
WHEREAS, the Department of Public Service is engaged in the Roadway Improvements Lazelle Road Phase A PID 95606 and Roadway Improvements Lazelle Road Phase B PID 90406 project; and

WHEREAS, the work for this project includes Phase A work and Phase B work. The work for Phase A consists of reconstructing, resurfacing and widening of Lazelle Road from High Street to Olenbrook Drive, including side streets. The work for Phase B consists of reconstructing, resurfacing and widening of Lazelle Road from Olenbrook Drive to Sancus Boulevard, with work on Flint Road and South Old State; and

WHEREAS, Shelly & Sands will be awarded the contract for the Roadway Improvements Lazelle Road Phase A PID 95606 and Roadway Improvements Lazelle Road Phase B PID 90406 project; and

WHEREAS, the Department of Public Service requires funding to be available for Roadway Improvements Lazelle Road Phase A PID 95606 and Roadway Improvements Lazelle Road Phase B PID 90406 projects for construction expense along with construction administration and inspection services; and

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

WHEREAS, funds must be appropriated within the Polaris TIF Fund, the Polaris Interchange Fund, the Federal Transportation Grants Fund, and the Transportation Grants Fund; and

WHEREAS, cash and appropriation must be transferred for Department of Public Service use from the Polaris TIF Fund 4402 to the Polaris Interchange Fund 7770 in order to allow Public Service to administer financial requirements of this project within fund 7770; and

WHEREAS, a transfer of cash is required within the Streets and Highways Bond fund to align cash with the proper projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Shelly & Sands to complete the needed improvements at the earliest possible time to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2018 Capital Improvement Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

<table>
<thead>
<tr>
<th>Fund / Project</th>
<th>Project Name / Current</th>
<th>Change / C.I.B. as Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>7704 / P590416 - 100006 / Poindexter Village Roadways Phase 3 (Voted Carryover)</td>
<td>$6,660,748.00 / ($4,168,016.00)</td>
<td>$2,492,732.00</td>
</tr>
<tr>
<td>7704 / P530161 - 100145 / Roadway Improvements - Lazelle Road Phase A (Voted Carryover)</td>
<td>$0.00</td>
<td>$205,874.00 / $205,874.00</td>
</tr>
<tr>
<td>7704 / P530161 - 100081 / Roadway Improvements - Lazelle Road Phase B (Voted Carryover)</td>
<td>$40,000.00 / $3,962,142.00</td>
<td>$4,002,142.00</td>
</tr>
</tbody>
</table>
SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of $3,177,019.97 is appropriated in Fund 7765 (Federal Transportation Grants), Dept-Div 5912 (Design and Construction), Grant G591504 (Lazelle Road Phase A 95606), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of $12,418,214.25 is appropriated in Fund 7765 (Federal Transportation Grants), Dept-Div 5912 (Design and Construction), Grant G591505 (Lazelle Road Phase B 90406), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of $3,177,667.54 is appropriated in Fund 7763 (Transportation Grants), Dept-Div 5912 (Design and Construction), Grant G591709 (Lazelle Road DCU03), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of $1,460,000.00 is appropriated in Fund 4402 (Polaris TIF), Dept-Div 4402 (Economic Development), Project P530161-100145 (Roadway Improvements - Lazelle Road Phase A) and Project P530161-100081 (Roadway Improvements - Lazelle Road Phase B), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of $1,460,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4402 (Polaris TIF), Dept-Div 4402 (Economic Development) to Fund 7770 (Polaris Interchange Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of $1,460,000.00 is appropriated in Fund 7770 (Polaris Interchange Fund), Dept-Div 5912 (Design and Construction), Project P530161-100145 (Roadway Improvements - Lazelle Road Phase A) and Project P530161-100081 (Roadway Improvements - Lazelle Road Phase B), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the transfer of $4,168,016.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590416 - 100006 (Poindexter Village Roadways Phase 3), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161 - 100145 (Roadway Improvements - Lazelle Road Phase A) and Project P530161 - 100081 (Roadway Improvements - Lazelle Road Phase B), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. That the Director of Public Service be and is hereby authorized to enter into a construction contract with Shelly & Sands, 1515 Harmon Avenue, Columbus, Ohio, 43223, for the Roadway Improvements Lazelle Road Phase A PID 95606 and Roadway Improvements Lazelle Road Phase B PID 90406 project in the amount of up to $22,632,959.65 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of $1,767,958.11.
SECTION 10. That the expenditure of $3,177,019.97, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants), Dept-Div 5912 (Design and Construction), Project G591504 (Lazelle Road Phase A 95606), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 11. That the expenditure of $12,418,214.25, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants), Dept-Div 5912 (Design and Construction), G591505 (Lazelle Road Phase B 90406), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 12. That the expenditure of $3,177,667.54, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591709 (Lazelle Road DCU03), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 13. That the expenditure of $1,460,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7770 (Polaris Interchange Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100145 (Roadway Improvements - Lazelle Road Phase A) and Project P530161-100081 (Roadway Improvements - Lazelle Road Phase B), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 14. That the expenditure of $4,168,016.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161 -100145 (Roadway Improvements - Lazelle Road Phase A) and Project P530161 - 100081 (Roadway Improvements - Lazelle Road Phase B), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 15. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 16. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 17. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 18. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 19. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
1. BACKGROUND
This legislation authorizes the Director of Public Service to modify a professional services contract with Korda/Nemeth Engineering to add additional funds for design of the Intersection Improvements - Main Street at McNaughten Road.

Ordinance 1393-2014 authorized the Director of Public Service to enter into a professional services contract with Korda/Nemeth Engineering for the Intersection Improvements - Main Street at McNaughten Road project. The project scope is to design improvements to the intersection of East Main Street at McNaughton Road and to the East Main Street corridor from McNaughton Road to Manor Drive to reduce congestion at the intersection of Main and McNaughton, improve safety, and address deficiencies in the pedestrian system. The amount originally legislated was the budgeted amount of $250,000.00 for the project, with a modification planned to add funds to complete the design work.

Modification #1 to the contract was an unplanned modification of $30,000.00 authorized by Ordinance 1836-2018 to support the completion of stormwater analysis and design and development of Best Management Practices in order to meet the requirements of the updated City of Columbus Stormwater Drainage Manual.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of up to $75,962.26. This is a planned modification to authorize the completion of the contract scope and finish design of the project.

The original contract amount: $250,000.00 (EL016460, Ord. 1393-2014)
The total of Modification No. 1: $30,000.00 (ACPO003285, Ord. 1836-2018)
The total of Modification No. 2: $75,962.26 (This ordinance)

The contract amount including all modifications: $355,962.26

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Korda/Nemeth Engineering.

2. CONTRACT COMPLIANCE
The contract compliance number for Korda/Nemeth Engineering is CC004467 and expires 5/24/19.

3. FISCAL IMPACT
This is a reimbursable budgeted expense of $68,368.50 for this project within the Federal Transportation Grant Fund, Fund 7765, grant #G591410 (Main St @ McNaughten PID 97197). The cost share contribution of $7,593.76 is available within the Streets and Highways Bond Fund, Fund 7704.

4. EMERGENCY DESIGNATION
Emergency action is requested to prevent delays in the project schedule.
To authorize the Director of Public Service to enter into a contract modification with Korda/Nemeth Engineering in connection with the Intersection Improvements - Main Street at McNaughten Road project; to appropriate funds within the Federal Transportation Grant Fund; to authorize the expenditure of up to $75,962.26 from the Streets and Highways Bond Fund and the Federal Transportation Grant Fund for the contract.
modification; and to declare an emergency. ($75,962.26)

WHEREAS, contract no. EL016460 with Korda/Nemeth Engineering in the amount of $250,000.00, was authorized by ordinance no. 1393-2014; and

WHEREAS, modification #1 was authorized by Ordinance 1836-2018 to support the completion of stormwater analysis and design and development of Best Management Practices in order to meet the requirements of the updated City of Columbus Stormwater Drainage Manual; and

WHEREAS, it is necessary to execute a planned modification of the contract in an amount up to $75,962.26 to provide additional funds for completion of the original design scope for the Intersection Improvements - Main Street at McNaughten Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Korda/Nemeth Engineering to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Korda/Nemeth Engineering, 1650 Watermark Drive, Columbus, Ohio, 43215, for the Intersection Improvements - Main Street at McNaughten Road project in the amount of $75,962.26, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of $68,368.50 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591410 (Main St @ McNaughten PID 97197), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $7,593.76, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530086-100029 (Intersection Improvements - Main Street at McNaughten Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of $68,368.50, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591410 (Main St @ McNaughten PID 97197), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 8. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND:
This legislation authorizes the Director of the Department of Development to waive the competitive bidding requirement of Columbus City Code Chapter 329 and enter into contract with various contractors that provide emergency home repair services to low and moderate-income households in Columbus. Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety to correct substandard and deteriorating conditions of homes owned by low and moderate-income household citizens of Columbus.

Five companies responded to a Request for Qualifications (RFQ008299) and all those who responded were selected, although one contractor later withdrew.

The selected companies and contract amounts are:
American Mechanical (vendor number 0074882, expiration: 2/27/19): $100,000;
Ohio Mechanical (vendor number 005774, expiration: 6/18/20): $50,000;
Watt 1 (vendor number 021699, expiration 1/29/20): $50,000; and
TFH-EB dba The Water Works (vendor number: 014210, expiration: 10/17/18): $25,000.

The Community Development Block Grant Affordable Housing Opportunity Program (AHOP) represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to meet housing needs identified in the Consolidated Plan.

Emergency action is necessary to allow for the continuation of emergency repair services.

FISCAL IMPACT:
Funding is available in the amount up to $225,000.00 in 2018 CDBG funds to contract with contractors to provide for the Emergency Repair Program.
To authorize the Director of the Department of Development to waive the competitive bidding provisions of Columbus City Code Chapter 329; to enter into contract with various contractors that provide emergency home repair services to low and moderate-income households in Columbus; to authorize the expenditure of $225,000.00 from the Community Development Block Grant fund; and to declare an emergency. ($225,000.00)
WHEREAS, the Department of Development, Housing Division desires to administer the CDBG Affordable Housing Opportunity Program from the Community Development Block Grant fund to allow for the expenditure of funds for the Emergency Repair Program; and

WHEREAS, these monies will be used to provide emergency home repair services necessary to preserve the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, the Department of Development desires to enter into agreements with four contractors to provide materials and services related to the Emergency Repair Program; and

WHEREAS, American Mechanical (vendor number: 0074882, expiration: 2/27/19), Ohio Mechanical (vendor number: 005774, expiration: 6/18/20), Watt 1 (vendor number: 021699, expiration 1/29/20), and TFH-EB dba The Water Works (vendor number: 014210, expiration: 10/17/18) responded to a Request for Qualifications (RFQ008299) and were selected; and

WHEREAS, in order to obtain services from all contractors that responded to the Request for Proposals at a uniform cost, the competitive bidding provisions of the Columbus City Code Chapter 329 must be waived; and

WHEREAS, emergency action is necessary to allow for the continuation of emergency repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and NOW, THEREFORE:

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contracts with the vendors listed below to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate-income households.

American Mechanical vendor# 0074882, expiration 2/27/19 $100,000.00
Ohio Mechanical vendor # 005774, expiration 6/18/20 $50,000.00
Watt 1 vendor # 021699, expiration 1/29/20 $50,000.00
TFH-EB dba The Water Works vendor # 014210, expiration 10/7/18 $25,000.00

SECTION 2. That for the purpose as stated in Section 1, the expenditure of $225,000 from the CDBG Affordable Housing Opportunity Fund or so much thereof as may be necessary, is hereby authorized from the Community Development Act, Fund 2248, Object Class 03, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

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

1. BACKGROUND
This ordinance authorizes the Columbus Partnership, a non-profit consultant of the Paul G. Allen Philanthropies Vulcan grant for the Smart City Program, to enter into a contract with Fahlgren Mortine relative to the implementation of the Consumer Focused Education Campaign.

In 2016, the City of Columbus pursued and won the Vulcan grant from the Paul G. Allen Philanthropies with the goal of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility.

The grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultant. To that end, the city’s Chief Innovation Officer, through Ordinance 1279-2018 approved by Council on 6/4/18, requested to make the Columbus Partnership a not-for-profit consultant to lead initiatives aimed at encouraging electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally.

The intent of this contract is to provide the Columbus Partnership with continuing, contractual access to additional resources that are necessary to perform various professional services, as well as provide technical expertise to perform creative development, communications, event coordination and related tasks for the Consumer Focused Education Campaign. Fahlgren Mortine shall continue to be readily available to perform such tasks when requested by the Columbus Partnership. Services on request and detailed scopes for individual deployment projects will be developed as requested and work will be authorized as individual scopes are developed.

2. CONTRACT COMPLIANCE
Fahlgren Mortine currently has contract compliance number #CC009283 with the City.

3. FISCAL IMPACT
There is no immediate fiscal impact to the City. ACPO003133 was established per Ordinance 1279-2018 to allow payment of project costs to the Columbus Partnership within Fund 7768 Smart City Private Grant Fund. If Columbus Partnership should seek payment for these costs, payment would be done through the Auditor’s Certificate previously established.

4. EMERGENCY DESIGNATION
Emergency action is requested to provide for the timely execution of the contract so the deliverables required by the Paul G. Allen Philanthropies grant award can be met, avoiding delays which could jeopardize future funding of the Vulcan project.

To authorize the Columbus Partnership to enter into a contract with Fahlgren Mortine relative to the
WHEREAS, in 2016, the City of Columbus pursued and won a grant from the Paul G. Allen Philanthropies with the goal of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, the grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultants; and

WHEREAS, the city’s Chief Innovation Officer and the Smart Columbus Program Management Office made the Columbus Partnership a not-for-profit consultant to lead initiatives aimed at encouraging and supporting electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally per Ordinance 1279-2018; and

WHEREAS, the Columbus Partnership will be directly responsible for accomplishing the initiatives while operating under the terms and conditions of the not-for-profit consultant agreement; and

WHEREAS, an emergency exists in the usual daily operation of Smart Columbus in that it is immediately necessary to authorize the Columbus Partnership to execute a contract with Fahlgren Mortine so as to facilitate the provision of services necessary to achieve the deliverables schedule of the Paul G. Allen Philanthropies Vulcan grant, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Columbus Partnership be and is hereby authorized to execute a contract with Fahlgren Mortine, 4030 Easton Station, Suite 300, Columbus, OH 43219, relative to the implementation of the Consumer Focused Education Campaign.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND
This ordinance authorizes the Columbus Partnership to modify a contract with Electrification Coalition relative to the electrification and consumer adoption support and consultation services necessary to support the Smart City initiative.

In 2016, the City of Columbus pursued and won a $10 million grant from the Paul G. Allen Philanthropies for the purpose of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and
improvements that increase safety, reduce carbon emissions, and enhance mobility.

The grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultants. Ordinance 1279-2018 authorized the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership to lead initiatives aimed at encouraging electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally. The Columbus Partnership previously engaged Electrification Coalition to provide the electrification and consumer adoption support and consultation services necessary to support the Smart City initiative.

The intent of this modification is to provide for the continuation of the electrification and consumer adoption support and consultation services necessary to support the Smart City initiative and to add the role of a storyteller for the program.

2. CONTRACT COMPLIANCE
The Electrification Coalition does not currently have a contract compliance number with the City of Columbus.

3. FISCAL IMPACT
There is no immediate fiscal impact to the City. ACPO03133 was established per Ordinance 1279-2018 to allow payment of project costs to the Columbus Partnership within Fund 7768 Smart City Private Grant Fund. If Columbus Partnership should seek payment for these costs, payment would be done through the Auditor’s Certificate previously established.

4. EMERGENCY DESIGNATION
Emergency action is requested to provide for the timely execution of the contract so the deliverables required by the Paul G. Allen Philanthropies grant award can be met, avoiding delays which could jeopardize future funding of the Vulcan project.
To authorize the Columbus Partnership to enter into a contract modification with Electrification Coalition relative to the electrification and consumer adoption support and consultation services; and to declare an emergency. ($0.00)

WHEREAS, in 2016 the City of Columbus pursued and won a grant from the Paul G. Allen Philanthropies with the goal of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, the grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultants; and

WHEREAS, Ordinance 1279-2018 authorized the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership to lead initiatives aimed at encouraging and supporting electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally; and

WHEREAS, the Columbus Partnership previously engaged Electrification Coalition to provide the electrification and consumer adoption support and consultation services necessary to support the Smart City initiative; and

WHEREAS, it is necessary for the parties to modify the existing contract to provide for the continuation of the aforesaid professional services and to add a storyteller role; and
WHEREAS, an emergency exists in the usual daily operation of Smart Columbus in that it is immediately
necessary to authorize the Columbus Partnership to execute a contract modification with Electrification
Coalition so as to facilitate the provision of services necessary to achieve the deliverables schedule set forth in
the Paul G. Allen Philanthropies (Vulcan) grant agreement, thereby preserving the public health, peace,
property, safety, and welfare; now therefore,

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

SECTION 1. That the Columbus Partnership be and is hereby authorized to execute a contract modification
with Electrification Coalition, 1375 Walnut Street, Suite 100, Boulder, CO 80302, relative to the electrification
and consumer adoption support and consultation services necessary to support the Smart City initiative.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this
ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after
its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the
same.

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1. BACKGROUND

This ordinance authorizes the Columbus Partnership to modify a contract with Navigant relative to the
implementation of the Logic Model Research.

In 2016, the City of Columbus pursued and won a $10 million grant from the Paul G. Allen Philanthropies for the
purpose of laying a practical path to replacing carbon-based fuel consumption through critical system
improvements that increase safety, reduce carbon emissions, and enhance mobility.

The grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultants.
Ordinance 1279-2018 authorized the Chief Innovation Officer to execute a not-for-profit service contract with
the Columbus Partnership to lead initiatives aimed at encouraging electric vehicle adoption by individuals, public
entities, and private employers and increasing charging infrastructure locally. The Columbus Partnership
previously engaged Navigant to provide technical expertise and to perform various professional services related
to the deployment of the Logic Model Research, which will develop a measurement framework to assess the
impact of Consumer Adoption interventions to the final purchase goals and overall consumer consideration
levels.

The intent of this modification is to provide for the continuation of various professional services necessary to the
successful development and implementation of the Logic Model Research.

2. CONTRACT COMPLIANCE
The contract compliance number for Navigant is CC023190, which expires October 4, 2019.

3. FISCAL IMPACT
There is no immediate fiscal impact to the City. ACPO003133 was established per Ordinance 1279-2018 to allow payment of project costs to the Columbus Partnership within Fund 7768 Smart City Private Grant Fund. If Columbus Partnership should seek payment for these costs, payment would be done through the Auditor’s Certificate previously established.

4. EMERGENCY DESIGNATION
Emergency action is requested to provide for the timely execution of the contract so the deliverables required by the Paul G. Allen Philanthropies grant award can be met, avoiding delays which could jeopardize future funding of the Vulcan project.

To authorize the Columbus Partnership to enter into a contract modification with Navigant relative to the development of the Logic Model Research; and to declare an emergency. ($0.00)

WHEREAS, in 2016, the City of Columbus pursued and won a grant from the Paul G. Allen Philanthropies with the goal of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, the grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultants; and

WHEREAS, Ordinance 1279-2018 authorized the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership to lead initiatives aimed at encouraging and supporting electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally; and

WHEREAS, the Columbus Partnership previously engaged Navigant to perform various tasks related to the development and implementation of the Logic Model Research; and

WHEREAS, it is necessary for the parties to modify the existing contract to provide for the continuation of the aforesaid professional services; and

WHEREAS, an emergency exists in the usual daily operation of Smart Columbus in that it is immediately necessary to authorize the Columbus Partnership to execute a contract modification with Navigant so as to facilitate the provision of services necessary to achieve the deliverables schedule set forth in the Paul G. Allen Philanthropies (Vulcan) grant agreement, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the Columbus Partnership be and is hereby authorized to execute a contract modification with Navigant, 1375 Walnut Street, Suite 100, Boulder, CO 80302, relative to the implementation of Logic Model Research.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after
its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND
This ordinance authorizes the Columbus Partnership to modify a contract with CivitasNow relative to the implementation of the Smart Columbus Ride and Drive Road Show Plan.

In 2016, the City of Columbus pursued and won a $10 million grant from the Paul G. Allen Philanthropies for the purpose of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility.

The grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultants. Ordinance 1279-2018 authorized the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership to lead initiatives aimed at encouraging electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally. The Columbus Partnership previously engaged CivitasNow to provide technical expertise and to perform various professional services related to the deployment of the Smart Columbus Ride and Drive Road Show Plan, centered on the coordination and execution of a series of 120 events held at corporate campuses and public venues intended to educate residents about the Smart Columbus Program and electric vehicle technology.

The intent of this modification is to provide for the continuation of various professional services necessary to the successful development and implementation of the Smart Columbus Ride and Drive Road Show Plan.

2. CONTRACT COMPLIANCE
The contract compliance number for CivitasNow is CC022689, which expires August 11, 2019.

3. FISCAL IMPACT
There is no immediate fiscal impact to the City. ACPO003133 was established per Ordinance 1279-2018 to allow payment of project costs to the Columbus Partnership within Fund 7768 Smart City Private Grant Fund. If Columbus Partnership should seek payment for these costs, payment would be done through the Auditor’s Certificate previously established.

4. EMERGENCY DESIGNATION
Emergency action is requested to provide for the timely execution of the contract so the deliverables required by the Paul G. Allen Philanthropies grant award can be met, avoiding delays which could jeopardize future funding of the Vulcan project.

To authorize the Columbus Partnership to enter into a contract modification with CivitasNow relative to the implementation of the Smart Columbus Ride and Drive Road Show Plan; and to declare an emergency. ($0.00)
WHEREAS, in 2016 the City of Columbus pursued and won a grant from the Paul G. Allen Philanthropies with the goal of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, the grant agreement with the Paul G. Allen Philanthropies allows the use of not-for-profit consultants; and

WHEREAS, Ordinance 1279-2018 authorized the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership to lead initiatives aimed at encouraging and supporting electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally; and

WHEREAS, the Columbus Partnership previously engaged CivitasNow to perform various tasks related to the development and implementation of the Smart Columbus Ride and Drive Road Show Plan; and

WHEREAS, it is necessary for the parties to modify the existing contract to provide for the continuation of the aforesaid professional services; and

WHEREAS, an emergency exists in the usual daily operation of Smart Columbus in that it is immediately necessary to authorize the Columbus Partnership to execute a contract modification with CivitasNow so as to facilitate the provision of services necessary to achieve the deliverables schedule set forth in the Paul G. Allen Philanthropies (Vulcan) grant agreement, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the Columbus Partnership be and is hereby authorized to execute a contract modification with CivitasNow, 536 South Wall Street, #100, Columbus, Ohio 43215, relative to the implementation of the Smart Columbus Ride and Drive Road Show Plan.

SECTION 2. That for the reasons stated in the preamble hereeto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with Hill International, Inc., for the Professional Construction Management 2018 Project, in an amount up to $2,644,800.00, for various Division of Water projects.
This project will assist the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City’s needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. The PCM team shall furnish all necessary competent personnel, equipment, and materials to perform the work, which will generally consist of program support services, design phase services, and construction management services. Projects will be assigned to this contract based on a two year assignment window. Funds will be authorized through annual contract renewals (or more frequent renewals if required by fiscal needs).

Community planning is “N/A” because the water facilities associated with this contract serve multiple planning areas.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:
This Professional Construction Management contract will support various projects in the Division of Water capital program. These projects will maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the central Ohio area. All of these functions are tied to the economic vitality of the service area.

Most projects will be located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects that impact the public.

The consultant team has identified a commitment to the Mayor’s Green Initiative in their business practices and will be involved in applying DPU’s environmental management system (EMS) to the construction projects.

3. BID INFORMATION:
The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, “Awarding professional service contracts through requests for proposals.” The evaluation criteria for this contract included:
1. Project Team,
2. Past Performance,
3. Understanding of the Project,
4. Environmentally Preferable, and
5. Local Workforce.

On April 20, 2018, the Department received two (2) Request for Proposals (RFP’s) from: Hill International and AECOM Technical Services.

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

The Contract Compliance Number for Hill International, Inc. is 20-0953973 (expires 2/5/20, MAJ, DAX #0990).

Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT:
A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2018 Capital Improvements Budget.
To authorize the Director of Public Utilities to enter into an agreement with Hill International, Inc. for professional services for the Professional Construction Management 2018 Project for the Division of Water; to authorize a transfer and expenditure up to $2,644,800.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. ($2,644,800.00)

WHEREAS, two (2) technical proposals for professional services for the Professional Construction Management 2018 Project were received on April 20, 2018; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Hill International, Inc.; and

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional services agreement with Hill International, Inc. for the Professional Construction Management 2018 Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional services agreement for the Professional Construction Management 2018 Project with Hill International, Inc. (FID #20-0953973), 2 Easton Oval, Suite 110, Columbus, Ohio 43219; for an expenditure up to $2,644,800.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That the transfer of $2,552,900.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That an expenditure of $2,644,800.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Braun & Steidl Architects for the assessment of departmental facilities.

**Background:** The Department maintains over 130 buildings, totaling a little more than 1 million square feet. Each of these facilities include plumbing, HVAC, electrical components as well as roofs, exterior envelopes and windows. As part of the long range capital improvement plan, a better understanding of the condition of the facilities is needed to help direct future capital funding. This project will start to assess our oldest and heaviest used buildings, develop a comprehensive report and data base to help determine what and when improvements are needed and at what cost. This report will be updated annually.

There was no quorum during the July Recreation and Parks Commission Meeting. Per the present Commissioners this ordinance was requested to be sent thru the legislation approval process in order to avoid a delay with this project. There is August recess for Commission and Council.

A Request for Qualifications was sent out and responded to by twelve firms. Qualifications were reviewed, interviews held to select a firm to do the project.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 8, 2017 and received by the Recreation and Parks Department on July 25, 2017.

<table>
<thead>
<tr>
<th>Company</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ameresco</td>
<td>MAJ</td>
</tr>
<tr>
<td>ARC Document Solutions</td>
<td>MAJ</td>
</tr>
<tr>
<td>Arcadis</td>
<td>MAJ</td>
</tr>
<tr>
<td>Braun &amp; Steidl Arch</td>
<td>MAJ</td>
</tr>
<tr>
<td>CTL Engineering</td>
<td>AS1</td>
</tr>
<tr>
<td>EMG</td>
<td>MAJ</td>
</tr>
<tr>
<td>Heapy Engineering</td>
<td>MAJ</td>
</tr>
</tbody>
</table>
After reviewing the proposals that were submitted, it was determined that Braun & Steidl was the most responsive bidder.

Braun & Steidl and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:
Braun & Steidl Architects
8415 Pulsar Place, Suite 300
Columbus, Oh 43240
James “Sandy” Bressler, 614. 224.9555
Contract Compliance Number:   34 1414083
Contract Compliance Expiration Date:  Vender in process of renewal

Emergency Justification: An emergency is being requested in order for the Consultant to start exterior (roof) work before winter. In addition, the data gathered by these assessments will be used for the Capital Improvement Plan that will be used to determine Department Funding.

Benefits to the Public: The benefit to the community will be updated and better maintained facilities using capital dollars wisely.

Area(s) Affected: City Wide effort, all areas host facilities.

Master Plan Relation: This project ties into the master plan by developing capital improvement priorities for facility renovations which improves and maintains our buildings.

Fiscal Impact: $350,000.00 is budgeted and available in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Braun & Steidl Architects for the assessment of departmental facilities; to authorize the transfer of $350,000.00 between projects within the Recreation and Parks Permanent Improvement Fund; to amend 2018 Capital Improvements Budget; to authorize the expenditure of $350,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. ($350,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Braun & Steidl Architects for the assessment of departmental facilities; and

WHEREAS, it is necessary to authorize the transfer of $350,000.00 between projects within the Recreation and Parks Permanent Improvement Fund 7747; and
WHEREAS, it is necessary to authorize that the 2018 Capital Improvements Budget Ordinance 1010-2018 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it is necessary to authorize the expenditure of $350,000.00 from the Recreation and Parks Voted Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to enter into contract with Braun & Steidl Architects in order for the Consultant to start exterior (roof) work before winter, all for the preservation of the public health, peace, property and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into contract with Braun & Steidl Architects for the assessment of departmental facilities.

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

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

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

SECTION 5. That the City Auditor is hereby authorized to appropriate $521,716.58 within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance. Appropriation is effective upon receipt of funds.

SECTION 6. That the transfer of $350,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P510023-100000; Franklin Park Cascades (Voted Carryover) / $274,025 / $350,000 / $624,025 (to match cash)

Fund 7747; P747999-100000; Unallocated Balance Fund 7747 (Permanent Improvement Carryover) / $50,417 / $471,300 / $521,717 (to match cash)
SECTION 8. For the purpose stated in Section 1, the expenditure of $350,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into a contract with E and S Services, LLC for construction of the Olentangy Trail-Henderson Road Ramp Improvement project on the city’s north side.

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with E and S Services, LLC for construction of safety improvements to the Olentangy Trail - Henderson Road Ramp. The Olentangy Trail is the busiest trail in Ohio. Recent trail counts show that the trail had over 1,000,000 uses in 2014. Several segments of the trail receive over 1,000 users per day. The Henderson Road Bridge was widened in 2005 to accommodate a new trail deck. However, the steep turning radius ramp from the bridge to the underpass beneath was not improved. This original ramp does not meet Recreation and Parks design standards, or federal AASHTO Trail standards. Numerous trail collisions, some serious, have occurred on this ramp, and it is regarded as one of the most unsafe segments of the entire trail. This project will construct a new ramp configuration which reduces the steep grade, widens the turning radius, and significantly increases sight distance for walkers and cyclists.

There was no quorum during the July Recreation and Parks Commission Meeting. Per the present Commissioners this ordinance was requested to be sent thru the legislation approval process in order to avoid a delay with this project. There is August recess for Commission and Council.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on and received by the Recreation and Parks Department on June 26, 2018.

<table>
<thead>
<tr>
<th>Company</th>
<th>Status</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Columbus Asphalt Paving Inc.</td>
<td>(MAJ)</td>
<td>$397,274.20</td>
</tr>
<tr>
<td>E and S Services, LLC</td>
<td>(MAJ)</td>
<td>$397,274.20</td>
</tr>
</tbody>
</table>
After reviewing the proposals that were submitted, it was determined that E and S Services, LLC was the lowest and most responsive bidder. (NOTE: Columbus City Code Section 329.212 requires the contracting department to contact local bidders who are within 1% of the non-local bidder's bid to inform them that they may be awarded the contract if they agree to change their bid to meet the lowest bid price.)

E and S Services, LLC and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:
E & S Services, LLC
6101 Westerville Road
Westerville, OH 43081
Elizabeth Bigham, (614) 312-7714
Contract Compliance Number: CC020352
Contract Compliance Expiration Date:

Fiscal Impact: $451,998.20 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

Emergency Justification: An emergency is being requested so that Recreation and Parks can begin construction within the 2018 construction season. The safety of the public on Columbus trails is the top priority of Recreation and Parks. The existing ramp does not standards for cyclists, and is a high accident location.

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

Community Input/Issues: The department has received many complaints and incidence reports from this location for several years.

Area(s) Affected: All Columbus trail users, Clintonville community

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Provide safe east/west connections for nearby neighborhoods to the regional trail network.

To authorize the Director of Recreation and Parks to enter into a contract with E and S Services, LLC for construction of the Olentangy Trail-Henderson Road Ramp Improvement project on the city’s north side; to authorize the transfer of $451,998.20 between projects within the Recreation and Parks Bond Fund; to amend 2018 Capital Improvements Budget; to authorize the expenditure of $451,998.20 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($451,998.20)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with E and S Services, LLC for construction of the Olentangy Trail-Henderson Road Ramp Improvement project on the city’s north side; and
WHEREAS, it is necessary to authorize the transfer of $451,998.20 between projects within the Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to authorize the expenditure of $451,998.20 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to enter into contract with E and S Services, LLC in order for construction to begin within the 2018 construction season, all for the preservation of the public health, peace, property and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into contract with E and S Services, LLC for construction of the Olentangy Trail-Henderson Road Ramp Improvement project on the city’s north side.

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

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

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

SECTION 5. That the transfer of $451,998.20 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / Current / Change / Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 7702; P510316-100000; Greenways Projects (Voted Carryover) / $548,642 / ($451,998) / $96,644</td>
</tr>
<tr>
<td>Fund 7702; P510306-100001; Greenways - Olentangy Trail - Henderson Road Ramp (Voted Carryover) / $0 / $451,998 / $451,998</td>
</tr>
</tbody>
</table>

SECTION 7. For the purpose stated in Section 1, the expenditure of $451,998.20 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.
SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc. Funding for this modification will be for the Division of Power’s Valleyview Street Lighting Improvements Project, Capital Improvements Project 670782-100000.

Community Planning Area = 15 - Hilltop

1.1. Amount of additional funds to be expended: $60,888.21

Original Agreement Amount: $ 547,217.50 (PO060735 & PO060753)
Modification 1: $ 65,977.17 (PO078653)
Modification 2: $ 32,806.63 (PO086718)
Modification 3: $ 534,997.97 (PO119667)
Modification 4: $ 69,795.89 (still in process)
Modification 5 (current): $ 60,888.21
Total (Orig. + Mods. 1 - 5) $1,311,683.37

1.2. Reasons additional goods/services could not be foreseen:
This is a three-year agreement for fiscal years 2017-2019 and modifications were anticipated and explained in the original legislation under Ordinance No. 0838-2017, in Modification No. 1 under Ordinance No. 1747-2017, in Modification No. 2 under Ordinance No. 2170-2017, in Modification No. 3 under Ordinance No. 1172-2018, and in Modification No. 4 under Ordinance No. 1844-2018.

1.3. Reason other procurement processes are not used:
Terms under the original Request for Proposal (RFP) indicated three firms were to provide Construction Administration and Inspection Services for projects in 2017, 2018, and 2019. The procurement process for selecting PRIME AE Group, Inc. was explained in Ordinance No. 0838-2017.

1.4. How cost of modification was determined:
A cost proposal was provided by PRIME AE Group, Inc., reviewed by the Division of Power, and deemed acceptable.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:
This work is being performed with the City of Columbus’s goal to light every street. The addition of street
lighting within the Valleyview area could provide both a sense of security and additional visibility on the roadways. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments. LED lighting technology will also provide energy and maintenance savings.

3.0 FUTURE MODIFICATION(S): The original agreement was established for projects commencing 2017 through 2019. Future modifications are anticipated, but unknown at this time.

4.0 CONTRACT COMPLIANCE INFO: 26-0546656 | MBE | Expires 10/4/18, DAX Vendor No. 2102.

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

5.0 FISCAL IMPACT: A transfer of funds is needed within the Electricity G.O. Bonds Funds as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., for the Division of Power’s Valleyview Street Lighting Improvements Project; to authorize a transfer and expenditure up to $60,888.21 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. ($60,888.21)

WHEREAS, original contract numbers PO060735 and PO060753, for a grand total of $547,217.50 were authorized by Ordinance No. 0838-2017, passed May 1, 2017, were executed on May 2, 2017, and was approved by the City Attorney on May 5, 2017 for the 2017 - 2019 Construction Administration and Inspection Services Agreement, for the Division of Water’s General Construction and Acton Road Area Water Line Improvements Projects; and

WHEREAS, Contract Modification No. 1 under PO078653, to Contract No’s PO060735 and PO060753, was authorized by Ordinance No. 1747-2017, passed July 24, 2017, for the Division of Power’s Southeast Lions Park and Livingston Avenue Street Lighting Improvements Projects; and

WHEREAS, Contract Modification No. 2 under PO086718 to Contract No’s PO060735 and PO060753, was authorized by Ordinance No. 2170-2017, passed September 18, 2017, for the Division of Power’s McCutcheon Road Street Lighting Improvements Project; and

WHEREAS, Contract Modification No. 3 under PO119667 to Contract No’s PO060735 and PO060753, was authorized by Ordinance No. 1172-2018, passed May 21, 2018, for the Division of Division of Water’s Arcadia Avenue Area Water Line Improvements and 910 Dublin Road - Shower Room Renovations Projects; and

WHEREAS, Contract Modification No. 4, (PO# TBD) to Contract No’s PO060735 and PO060753, was authorized by Ordinance No. 1844-2018, expected to pass July 16, 2018, for the Division of Division of Power’s Milo Grogan and Third Avenue Street Lighting Improvements Project; and

WHEREAS, Modification No. 5 is needed to provide Construction Administration and Inspection Services for the Division of Power’s Valleyview Street Lighting Improvements Project; and
WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for the Department of Public Utilities’s 2017 - 2019 Construction Administration and Inspection Services Agreement, to provide funding for the Division of Power’s Valleyview Street Lighting Improvements Project, with PRIME AE Group, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc. for the Division of Power’s Valleyview Street Lighting Improvements Project, for the preservation of the public health, peace, property, safety, and welfare;

Now, therefore:

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., (FID# 26-0546656); in the amount of $60,888.21 for the Division of Power’s Valleyview Street Lighting Improvements Project, in accordance with the terms and conditions of the contract on file in the offices of the Division of Power.

SECTION 2. That the transfer of $60,888.21 or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

<table>
<thead>
<tr>
<th>Project ID</th>
<th>Project Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>P670793-100001</td>
<td>New Jackson Pike Substation Transformer</td>
<td>$1,079,586</td>
<td>$1,018,698</td>
<td>-$60,888</td>
</tr>
<tr>
<td>P670782-100000</td>
<td>Valleyview Street Lighting Imp’s</td>
<td>$218,034</td>
<td>$278,922</td>
<td>+$60,888</td>
</tr>
</tbody>
</table>

SECTION 4. That the expenditure of $60,888.21 or so much thereof as may be needed, is hereby authorized in Fund 6303 - Electricity G.O. Bonds Fund in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

BACKGROUND: The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Galls RT II, LLC, in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Class 10 to Object Class 02 in order to purchase uniforms for two recruit classes as well as recruit pistols.

Bid Information: The Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC.

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


Emergency Designation: Emergency legislation is requested because the Division needs to place orders during the current uniform inspections process and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of $498,831.00 from the Division of Police’s General Fund Budget for the purchase of uniforms. Some of the funds for this expenditure are needed from the Division’s General Fund Transfer Line.

To authorize a transfer of funds within the Division of Police's General Fund budget; to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of $498,831.00 from the General Fund; and to declare an emergency. ($498,831.00)
WHEREAS, funds are needed to be transferred within the Division of Police's General Fund budget; and

WHEREAS, the Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to the existing Universal Term Contracts with Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police for the preservation of the public, health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Galls RT II, LLC, for the purchase of uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees in the Division of Police.

SECTION 2. That the transfer of $333,831.00 for uniforms and $39,160.00 for recruit pistols for a total of $372,991.00 or so much thereof as may be needed, is hereby authorized between object classes within the General Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $498,831.00 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance:

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

SECTION 5. That the City Auditor is hereby authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
To authorize City Attorney Zach Klein's Office to accept from the Columbus Bar Association Alliance (CBAA) an award on behalf of the Hug in a Cup Coffee Cart project; to authorize the appropriation of $639.57 within the Private Grant Fund; to authorize the appropriation of any such future awards and donations the City may receive; and to declare an emergency.

WHEREAS, the Hug in a Cup Coffee Cart project is eligible to accept an award sponsored by Columbus Bar Association Alliance (CBAA); and

WHEREAS, Hug in a Cup Coffee Cart project will receive and continue to receive awards and donations from various support organizations; and

WHEREAS, these awards and donations are designed to support trauma informed services for victims of domestic violence; and

WHEREAS, the supplies purchased from the awards and donations will be used to provide refreshments to victims of domestic violence to advance trauma informed services provided Domestic Violence and Stalking Unit (DVSU) of City Attorney Zach Klein’s Office and the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Domestic Violence and Stalking Unit (DVSU) of City Attorney Zach Klein’s Office in that it is necessary to authorize the City Attorney to accept the award as soon as possible to be able to use the money to support ongoing implementation of best practice trauma informed services for victims of domestic violence.

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

SECTION 1. That the City Attorney Zach Klein's Office be and hereby is authorized to accept from Columbus Bar Association Alliance, a material donation and a cash award of $639.57 and all future awards and donations for the express purpose of establishing and maintaining a coffee cart for domestic violence victims.

SECTION 2. That the $639.57 cash award is hereby appropriated to the City Attorney as follows:

SECTION 3. That any such future awards or donations that the City may receive are hereby deemed to be appropriated to Fund 2291, Subfund 00000, Division 2401, in Object Class 02 (Food and General Supplies), Project Number G241806, per account codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in Section 2 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this
ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND
This legislation authorizes the Director of Public Service to modify a professional services contract with ms consultants to add additional funds for design of the Arterial Street Rehabilitation-Hamilton Road- I-70 to Refugee Road project. Ordinance 2793-2013 authorized the Director of Public Service to enter into a professional services contract with ms consultants for the Arterial Street Rehabilitation-Hamilton Road- I-70 to Refugee Road project in the amount of $250,000.00, purchase order EL015562. Ordinance 1436-2014 authorized the Director of Public Service to modify the contract in the amount of $474,943.66, purchase order EL016065. Ordinance 1600-2015 authorized the Director of Public Service to modify the contract in the amount of $1,000,000.00, purchase order EL017689. Ordinance 1859-2016 authorized the Director of Public Service to modify the contract in the amount of $461,097.57, purchase order PO038197.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of $320,000.00.

This is an unplanned modification that is necessary to cover the cost of additional design services that were not included in the original proposal or subsequent modification. The additional services are in response to Stage 2 review comments and revised City and ODOT design standards and requirements. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: $250,000.00 (EL015562, Ord. 2793-2013)
The total of Modification No. 1: $474,943.66 (EL016065, Ord. 1436-2014)
The total of Modification No. 2: $1,000,000.00 (EL017689, Ord. 1600-2015)
The total of Modification No. 3: $461,097.57 (PO038197, Ord. 1859-2016)
The total of Modification No. 4: $320,000.00 This Ordinance

The contract amount including all modifications: $2,506,041.23

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants.

2. CONTRACT COMPLIANCE
The contract compliance number for ms consultants is CC006998 and expires 2/18/20.

3. FISCAL IMPACT
Funding in the amount of $320,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2018 Capital Improvements Budget is necessary to align funding for these project expenditures.
4. EMERGENCY DESIGNATION
Emergency action is requested to prevent delays in the project completion schedule.
To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with ms consultants, inc., in connection with the Arterial Street Rehabilitation-Hamilton Road- I-70 to Refugee Road project; to authorize the expenditure of up to $320,000.00 from the Streets and Highways Bond Fund for the Arterial Street Rehabilitation-Hamilton Road- I-70 to Refugee Road project; and to declare an emergency. ($320,000.00)

WHEREAS, contract no. EL015562 with ms consultants in the amount of $250,000.00, was authorized by ordinance no. 2793-2013; and

WHEREAS, modification no. 1, EL016065, in the amount of $474,943.66, was authorized by ordinance no. 1436-2014; and

WHEREAS, modification no. 2, EL017689, in the amount of $1,000,000.00, was authorized by ordinance no. 1600-2015; and

WHEREAS, modification no. 3, PO038197, in the amount of $461,097.57, was authorized by ordinance no. 1859-2016; and

WHEREAS, it has become necessary to modify the contract in an amount up to $320,000.00 and provide additional funds for the Arterial Street Rehabilitation-Hamilton Road- I-70 to Refugee Road project; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to provide funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with ms consultants, inc., to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended to establish sufficient authority for this project:

| Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended |
|--------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 7704 / P530103-100000 / Arterial Street Rehabilitation (Voted Carryover) / $542,090.00 / ($137,165.00) / $404,925.00 |
| 7704 / P530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted Carryover) / $553,946.00 / $137,165.00 / $691,111.00 |

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with ms consultants, 2221 Schrock Road, Columbus, Ohio, 43229, for the Arterial Street Rehabilitation-Hamilton Road- I-70 to Refugee Road project in the amount of $320,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.
SECTION 3. That the expenditure of $320,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100052 (Arterial Street Rehabilitation-Hamilton Road- I-70 to Refugee Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Complete General Construction Company for the Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street project in an amount up to $404,237.63 and to pay additional construction inspection and administration costs of $52,550.89 for the project. Ordinance 0247-2017 authorized the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street project and to provide for construction administration and inspection services.

The work performed to date for this project consists of sidewalk widening, road reconstruction, bike lanes, lighting and signal upgrades, storm and water improvements, and the undergrounding of both private and public overhead utilities.

The work for modification 1 will consist of reconstruction of Chapel Street and Gustavus Lane from Parsons Avenue to approximately 300' east and the first alley east of Parsons Avenue from Chapel Street to Gustavus Lane. The curb and sidewalk on the east side of Parsons Avenue from Chapel Street to Gustavus will be replaced. Work will include curb ramps, driveway and alley approaches, waterline, electrical conduit, street lighting, and storm sewer.

The original contract amount, not including inspection: $5,946,193.70 (PO054474, Ord. 0247-2017)
The total of Modification No. 1, not including inspection: $404,237.63 (This Ordinance)
The contract amount including all modifications: $6,350,431.33

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

2. UNPLANNED MODIFICATION
This is an unplanned modification that is necessary to cover the cost of unforeseen work needed for the project that was discovered after construction began. Impacts to these public roadways due to private development adjacent to the project require the improvements. This unforeseen work exceeded the project’s contingency amount. The proposed construction schedule and coordination with the private development require the expedited addition of the work the Contractor is already performing. The additional work is similar to the work already being performed, so it was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE
The contract compliance number for Complete General Construction Company is CC006056 and expires 8/31/19.

4. Pre-Qualification Status
Complete General Construction Company has met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT
Funding in the amount of $456,788.52 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2018 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

6. EMERGENCY DESIGNATION
Emergency action is requested to allow completion of the construction project per schedule.

To amend the 2018 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street project; to authorize the expenditure of up to $456,788.52 from the Streets and Highways Bond Fund for the project; and to declare an emergency. ($456,788.52)

WHEREAS, contract no. PO054474 with Complete General Construction Company, in the amount of $5,946,193.70, was authorized by ordinance no. 0247-2017; and

WHEREAS, it has become necessary to modify the contract in an amount up to $404,237.63 for the purpose of performing additional construction work in the Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street project; and

WHEREAS, it is necessary to provide for additional inspection costs in the amount of $52,550.89 for the project; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to align funding
WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Complete General Construction Company to prevent delays in the construction schedule, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended to establish sufficient authority for this project:

| Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended |
|---------------------------------|---------------------------------|-------------------|-----------------|-----------------|
| 7704 / 530303-100000 / Housing Initiatives - Roadway (Voted Carryover) | $149,607.00 / ($149,607.00) / $0.00 |
| 7704 / 530058-100000 / 59-03 NCR (Voted Carryover) | $300,416.00 / ($300,416.00) / $0.00 |
| 7704 / 590415-100012 / Public Private Partnership (3P) Projects (Unvoted Carryover) | $28,157.00 / ($6,766.00) / $21,391.00 |
| 7704 / 530103-100053 / Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street (Voted Carryover) | $0.00 / $450,023.00 / $450,023.00 |
| 7704 / 530103-100053 / Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street (Unvoted Carryover) | $0.00 / $6,766.00 / $6,766.00 |

SECTION 2. That the transfer of $6,765.52, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 4401 (Development Administration), Project P590415-100012 (Public Private Partnership (3P) Projects), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100053 (Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of $450,022.52, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530303-100000 (Housing Initiatives - Roadway) and Project P530058-100000 (59-03 NCR), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100053 (Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street project in the amount of $404,237.63, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of $52,550.89.

SECTION 5. That the expenditure of $456,788.52, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100053 (Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the funds are hereby deemed appropriated and expenditures and transfers authorized to
carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.
WHEREAS, the City of Columbus, Department of Public Service, received a request from EJB, Inc., asking that the City transfer a 1,365 square foot portion of the unnamed north/south right-of-way, west of Cleveland Avenue, and an 880 square foot portion of the unnamed east/west right-of-way south of Reynolds Avenue, totaling 2,245 square feet, adjacent to property owned by EJB, Inc. to them; and

WHEREAS, acquisition of these rights-of-way will facilitate the re-development of property currently owned by EJB, Inc., adjacent to the above noted rights-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for these public rights-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of these rights-of-way to EJB, Inc.; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

WHEREAS, a value of $2,245.00 was established for these rights-of-way; and

WHEREAS, this request went before the Land Review Commission on June 21, 2018; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to EJB, Inc., for the amount of $2,245.00 be deposited in Fund 7748, Project P537650;

WHEREAS, an emergency exists in the usual operations to allow the sale of the right of way to be completed prior to site work construction this fall, now therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to EJB, Inc.; to-wit:

RIGHT-OF-WAY DESCRIPTION

0.052 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Half Section 5, Township 5, Range 22, Refugee Lands, being part of the 15 foot alley west of Cleveland Avenue(60’), as delineated on Terrace View Addition, as recorded in Plat Book 4, Page 250, and a portion of the southerly 8 feet of Lot 3 of said Terrace View Addition as conveyed to the City of Columbus, as recorded in Official Record Volume 1504 Page 114, all records being of the Recorder’s Office, Franklin County, Ohio and being
more particularly bounded and described as follows:

BEGINNING at a mag nail found at the northeasterly corner of Lot 5 of said Terrace View Addition, as conveyed to E.J.B., INC. in Official Record Volume 1331 Page D17, same being the intersection of the westerly line of said Cleveland Avenue, and the southerly line of Reynolds Avenue (50’), formerly known as Elizabeth Street, as delineated on said Terrace View Addition;

Thence along the westerly line of said Cleveland Avenue, and the easterly lines of said Lot 5, and Lot 4 of said Terrace View Addition as conveyed to E.J.B., INC. in Official Record Volume 1331 Page D17, and the northerly remainder of Lot 3 of said Terrace View Addition as conveyed to E.J.B., INC. in Deed Book 3186 Page 569, South 03° 48’ 05” West, 60.40 feet to a 5/8” rebar capped “Cottrill 6858”, being the northeasterly corner of said southerly 8 feet of Lot 3;

Thence continuing along the northerly line of the said southerly 8 feet of Lot 3, and the southerly line of said northerly remainder of Lot 3, North 86° 24’ 57” West, 10.00 feet to an iron pin set, said pin also being the TRUE POINT OF BEGINNING for the parcel herein described;

Thence across said southerly 8 feet of Lot 3, South 03° 48’ 05” West, 8.00 feet to an iron pin set on the southerly line of said Lot 3, and being on the northerly line of Lot 2 of said Terrace View Addition as conveyed to E.J.B., INC. in Instrument No. 201006240079199;

Thence along the northerly line of said Lot 2, and the southerly line of said Lot 3, North 86° 24’ 57” West, 110.00 feet to a point, being referenced by a 5/8” rebar capped “Cottrill 6858” at 0.20 feet south, said point being the northwesterly corner of said Lot 2, and the southwesterly corner of said southerly 8 feet of Lot 3, and being on the easterly line of said 15 foot alley;

Thence along the westerly line of said Lot 2, and the easterly line of said Lot 2, South 03° 48’ 05” West, 22.75 feet to a 5/8” rebar found, capped “Cottrill 6858”, being the northeasterly corner of the vacated portion of the 15 foot alley, as vacated by City of Columbus Ordinance No. 209-82, being the southeasterly corner of said 15 foot alley, being the northwesterly corner of Lot 1 of said Terrace View Addition as conveyed to E.J.B., INC. in Deed Book 3439 Page 352, being the southwesterly corner of said Lot 2;

Thence along the southerly line of said 15 foot alley, and the northerly line of said vacated 15 foot alley, North 86° 23’ 28” West, 15.00 feet to an iron pin set, being the northwesterly corner of the vacated portion of said 15 foot alley, being the southwesterly corner of said 15 foot alley, being on the easterly line of Lot 30 of said Terrace View Addition as conveyed to E.J.B., INC. in Deed Book 3439 Page 352;

Thence along the easterly line of said Lot 30, and the westerly line of said 15 foot alley, North 03° 48’ 05” East, 90.97 feet to an iron pin set, being the northeasterly corner of said Lot 30, and the northwesterly corner of said 15 foot alley, being on the southerly line of said Reynolds Avenue;

Thence along the northerly line of said 15 foot alley, and the southerly line of said Reynolds Avenue, South 86° 29’ 22” East, 15.00 feet to a point, being referenced by a 5/8” rebar capped “Cottrill 6858” at 5.01 feet south, said point being the northwesterly corner of said Lot 5;

Thence along the westerly line of said Lot 5, said Lot 4, and said northerly remainder of Lot 3, and the easterly line of said 15 foot alley, South 03° 48’ 05” West, 60.25 feet to a point, being referenced by a 5/8” rebar capped “Cottrill 6858” at 0.17 feet south, being the northwesterly corner of said southerly 8 feet of Lot 3;
Thence along the northerly line of said southerly 8 feet of Lot 3, and the southerly line of said northerly remainder of Lot 3, South 86° 24' 57" East, 110.00 feet to an iron pin set, said pin being the POINT OF TRUE BEGINNING, containing 0.052 acres (2245 S.F.), more or less.

Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

Iron pins set are 5/8” rebar, 30” in length with a yellow plastic cap with “EP FERRIS SURVEYOR 8342” inscribed on top. All monuments found are in good condition unless otherwise noted.

The portion of the centerline of right-of-way of Cleveland Avenue, having a bearing of South 03° 48’ 05” West, as shown hereon, is designated the “basis of bearing” for this survey.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342 and is based on field surveys conducted by E. P. Ferris & Associates, Inc. on November 21, 2017 and March 6, 2018 under the direct supervision of Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342.

SECTION 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive $2,245.00 from EJB, Inc., for this transaction and these funds shall be deposited in Fund 7748, Project P537650.

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

Legislation Number: 1984-2018
Drafting Date: 7/3/2018
Current Status: Passed
Version: 1
Matter: Ordinance
Type:

1. BACKGROUND
From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets
listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City Council for acceptance of the deeded land. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. This Ordinance provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and name the parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described below. ($0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property as road rights-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a QUIT-CLAIM DEED recorded in the Franklin County, Ohio, Recorder’s Office, on July 10, 2015, as Instrument No. 201507100093351, Board of Education of the City School, District of Columbus, Ohio, a.k.a. Board of Education The Columbus City School District deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on January 29, 2016, as Instrument No. 201601290011883, Edwards Long Street II LLC DTC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on January 29, 2016, as Instrument No. 201601290011884, Edwards Long Street II LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on January 29, 2016, Instrument No. 201601290011885, Gay Street Condominium LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on January 29, 2016, Instrument No. 201601290011886, Green Thumb Real Estate Investments LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on January 29, 2016, Instrument No. 201601290011887, Gay Street Mews LLC deeded
property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on January 29, 2016, Instrument No. 201601290011888, Gay Street Condominium LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on February 12, 2016, Instrument No. 201602120017924, Hanuman Chalisa LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on March 21, 2016, Instrument No. 201603210032754, Olympic Indoor Tennis Inc deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on March 21, 2016, Instrument No. 201603210032755, Morning Star Partners LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on April 11, 2016, Instrument No. 201604110043418, 6970 Tusking Rd LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on May 3, 2016, Instrument No. 201605030054705, Career Gateway Homes LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on May 6, 2016, Instrument No. 2016050600056645, S & S Crawford Properties LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on September 2, 2016, Instrument No. 201609020117963, Local MKT LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on September 9, 2016, Instrument No. 201609090121296, United Dairy Farmers Inc deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on September 30, 2016, Instrument No. 201609300132937, AutoZone Development LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder’s Office, on October 7, 2016, Instrument No. 201610070136622, Trolley Park LLC deeded property to the City of Columbus, to be used as road right-of-way; and
WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 14, 2016, Instrument No. 20160140140160, Heinzerling Foundation deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 28, 2016, Instrument No. 20160280148861, BHM Cross Creek Village LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 28, 2016, Instrument No. 20160280148862, Germain Automotive Properties LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on November 23, 2016, Instrument No. 201611230161745, C & V Lane & High LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on November 23, 2016, Instrument No. 201611230161746, University Gateway North LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on December 23, 2016, Instrument No. 201612230177353, CA Student Living Columbus Property Owner LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on December 30, 2016, Instrument No. 201612300179265, P Frederick Kenimer deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on February 24, 2017, Instrument No. 201702240026134, Port Columbus Enterprises LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on February 24, 2017, Instrument No. 201702240026135, Pizzuti/Creekside XX LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 3, 2017, Instrument No. 201703030029688, Sycamore House LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 10, 2017, Instrument No. 201703100033683, Victor 901 LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 10, 2017, Instrument No. 201703100033684, Gage Crossing II LLC deeded
WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 10, 2017, Instrument No. 201703100033685, Guten Tag Properties LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 10, 2017, Instrument No. 201703100033686, Burwell Point Inc deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 27, 2017, Instrument No. 201703270040612, MI Homes of Central Ohio LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 31, 2017, Instrument No. 201703310043286, Gay Street Condominium LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 31, 2017, Instrument No. 201703310043287, Edwards Long Street LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on March 31, 2017, Instrument No. 201703310043288, Clare Acquisitions LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on April 21, 2017, Instrument No. 201704210054001, American Self Storage of Pickerington LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on April 21, 2017, Instrument No. 201704210054002, AutoZone Development LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on April 21, 2017, Instrument No. 201704210054003, Investment Links LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on April 26, 2017, Instrument No. 201704260056118, Stelzer One Medical LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on May 8, 2017, Instrument No. 201705080061559, Edwards Long Street LLC deeded property to the City of Columbus, to be used as road right-of-way; and
WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on May 8, 2017, Instrument No. 201705080061562, Arden Park LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on May 19, 2017, Instrument No. 201705190067692, Pulte Homes of Ohio LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on May 19, 2017, Instrument No. 201705190067694, BLS Rentals LTD deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on May 26, 2017, Instrument No. 201705260071251, Hejduk Family Investments LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on June 16, 2017, Instrument No. 201706160081635, 620 Georgesville Road LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on June 16, 2017, Instrument No. 201706160081636, RAP Management LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on June 16, 2017, Instrument No. 201706160081637, Edwards Avery Road LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on August 2, 1017, Instrument No. 201708020106019, BZAM LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on August 3, 2017, Instrument No. 201708030106445, Franklin County Commissioners deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on August 4, 2017, Instrument No. 201708040107680, Woodland Plaza LTD deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on August 4, 2017, Instrument No. 201708040107681, Columbus Storage Developers LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on August 4, 2017, Instrument No. 201708040107682, Columbus Storage Developers
LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on August 14, 2017, Instrument No. 201708140112324, Franklin County Commissioners deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on August 18, 2017, Instrument No. 201708180114929, 800 Frank Road LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 1, 2017, Instrument No. 201709010121830, TH KSJD Properties LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 8, 2017, Instrument No. 201709080125434, MCM Partnership deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 8, 2017, Instrument No. 201709080125435, Elisa Bolanos deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 8, 2017, Instrument No. 201709080125436, Melvin G McClaskie deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 15, 2017, Instrument No. 201709150129334, Quarry Lofts Partners LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 15, 2017, Instrument No. 201709150129335, Central Ohio Transit Authority deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 29, 2017, Instrument No. 201709290136138, Buckeye State Auto Sales Co deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 29, 2017, Instrument No. 201709290136139, Sun Coast Properties LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on September 29, 2017, Instrument No. 201709290136140, Brook Lane LLC deeded property to the City of Columbus, to be used as road right-of-way; and
WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 6, 2017, Instrument No. 201710060139818, Empire Ventures 6200 E Broad LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 6, 2017, Instrument No. 201710060139819, Empire Ventures 6200 E Broad LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 13, 2017, Instrument No. 201710130143086, Greydon House LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 13, 2017, Instrument No. 201710130143087, BT OH LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 13, 2017, Instrument No. 201710130143088, BT OH LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on October 13, 2017, Instrument No. 201710130143089, Lutheran Social Services of Central Ohio deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on November 7, 2017, Instrument No. 201711070156919, Redstone Realty Company LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on November 7, 2017, Instrument No. 201711070156921, Redstone Realty Company LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on December 1, 2017, Instrument No. 201712010169495, 9th St Townhomes LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on December 1, 2017, Instrument No. 201712010169496, Empire Ventures Retail LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on December 1, 2017, Instrument No. 201712010169497, Luxe Twelves LLC deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on December 1, 2017, Instrument No. 201712010169498, Graham Park LLC deeded
property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder’s Office, on December 1, 2017, Instrument No. 201712010169499, Homewood Corp deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, the City desires to accept these deeds for property that will be used for road right-of-way; now, therefore

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT-CLAM DEED from Board of Education of the City School, District of Columbus, Ohio, a.k.a. Board of Education The Columbus City School District, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Edwards Long Street II LLC, dedicates said property as road right-of-way and names such road right-of-way as MILTON STREET.

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Edwards Long Street II LLC, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Gay Street Condominium LLC, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Green Thumb Real Estate Investments LLC, dedicates said property as road right-of-way and names such road right-of-way as WESTERVILLE ROAD.

SECTION 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Gay Street Mews LLC, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Gay Street Condominium LLC, dedicates said property as road right-of-way and names such road right-of-way as MILTON STREET.

SECTION 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Hanuman Chalisa LLC, dedicates said property as road right-of-way and names such road right-of-way as E BROAD STREET.

SECTION 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Olympic Indoor Tennis Inc, dedicates said property as road right-of-way and names such road right-of-way as INDIANOLA AVENUE.

SECTION 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Morning Star Partners LLC, dedicates said property as
SECTION 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from 6970 Tussing Rd LLC, dedicates said property as road right-of-way and names such road right-of-way as **TUSSING ROAD**.

SECTION 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Career Gateway Homes LLC, dedicates said property as road right-of-way and names such road right-of-way as **REINHARD AVENUE and HEYL AVENUE**.

SECTION 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from S & S Crawford Properties LLC, dedicates said property as road right-of-way and names such road right-of-way as **EAKIN ROAD**.

SECTION 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Local MKT LLC, dedicates said property as road right-of-way and names such road right-of-way as **WAGGINER ROAD and KENNEDY ROAD**.

SECTION 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from United Dairy Farmers Inc, dedicates said property as road right-of-way and names such road right-of-way as **WEST DUBLIN-GRANVILLE ROAD and LINWORTH ROAD**.

SECTION 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from AutoZone Development LLC, dedicates said property as road right-of-way and names such road right-of-way as **WEST BROAD STREET**.

SECTION 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Trolley Park LLC, dedicates said property as road right-of-way and names such road right-of-way as **GRANT AVE**.

SECTION 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Heinzlerling Foundation, dedicates said property as road right-of-way and names such road right-of-way as **CLIME ROAD**.

SECTION 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from BHM Cross Creek Village LLC, dedicates said property as road right-of-way and names such road right-of-way as **HILLIARD & ROME ROAD**.

SECTION 20. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Germain Automotive Properties LLC, dedicates said property as road right-of-way and names such road right-of-way as **MORSE ROAD**.

SECTION 21. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from C & V Lane & High LLC, dedicates said property as road right-of-way and names such road right-of-way as **PEARL STREET**.

SECTION 22. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from University Gateway North LLC, dedicates said property as road right-of-way and names such road right-of-way as **PEARL STREET**.

SECTION 23. That the City of Columbus hereby accepts the property more fully described in the previously
referenced GENERAL WARRANTY DEED from CA Student Living Columbus Property Owner LLC, dedicates said property as road right-of-way and names such road right-of-way as EAST 7TH AVENUE.

SECTION 24. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from P Frederick Kenimer, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 25. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Port Columbus Enterprises LLC, dedicates said property as road right-of-way and names such road right-of-way as CASSADY AVENUE.

SECTION 26. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Pizzuti/Creekside XX LLC, dedicates said property as road right-of-way and names such road right-of-way as ALUM CREEK DRIVE, ROHR ROAD, and SHOOK ROAD.

SECTION 27. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Sycamore House LLC, dedicates said property as road right-of-way and names such road right-of-way as HILLIARD & ROME ROAD.

SECTION 28. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Victor 901 LLC, dedicates said property as road right-of-way and names such road right-of-way as COLLEGE ALLEY.

SECTION 29. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Gage Crossing II LLC, dedicates said property as road right-of-way and names such road right-of-way as AVERY ROAD.

SECTION 30. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Guten Tag Properties LLC, dedicates said property as road right-of-way and names such road right-of-way as GREENLAWN AVENUE.

SECTION 31. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Burwell Point Inc, dedicates said property as road right-of-way and names such road right-of-way as FRANCES PLACE.

SECTION 32. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from MI Homes of Central Ohio LLC, dedicates said property as road right-of-way and names such road right-of-way as ULRY ROAD.

SECTION 33. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Gay Street Condominium LLC, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 34. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Edwards Long Street LLC, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 35. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Clare Acquisitions LLC, dedicates said property as road right-of-way and names such road right-of-way as SAWMILL ROAD.
SECTION 36. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from American Self Storage of Pickerington LLC, dedicates said property as road right-of-way and names such road right-of-way as REFUGEE ROAD.

SECTION 37. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from AutoZone Development LLC, dedicates said property as road right-of-way and names such road right-of-way as REED ROAD.

SECTION 38. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Investment Links LLC, dedicates said property as road right-of-way and names such road right-of-way as CENTRAL COLLEGE ROAD.

SECTION 39. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from Stelzer One Medical LLC, dedicates said property as road right-of-way and names such road right-of-way as STELZER ROAD.

SECTION 40. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Edwards Long Street LLC, dedicates said property as road right-of-way and names such road right-of-way as alley.

SECTION 41. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Arden Park LLC, dedicates said property as road right-of-way and names such road right-of-way as ULRY ROAD.

SECTION 42. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Pulte Homes of Ohio LLC, dedicates said property as road right-of-way and names such road right-of-way as ULRY ROAD.

SECTION 43. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from BLS Rentals LTD, dedicates said property as road right-of-way and names such road right-of-way as EAKIN ROAD.

SECTION 44. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from Hejduk Family Investments LLC, dedicates said property as road right-of-way and names such road right-of-way as WILLIAMS ROAD.

SECTION 45. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from 620 Georgesville Road LLC, dedicates said property as road right-of-way and names such road right-of-way as GEORGESVILLE ROAD.

SECTION 46. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from RAP Management LLC, dedicates said property as road right-of-way and names such road right-of-way as EAST 5TH.
BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for engineering design services related to the replacement of the Public Service Department Roberts Road Outpost, 4380 Currency Drive. It should be noted that this contract is for design services and is not the actual renovation. This contract will provide design services for the demolition of the existing buildings and the design of a new facility at 4380 Currency Drive for the purpose of providing a fully operational outpost. The scope of work shall include design engineering and future construction administration.

Request for Statement of Qualifications (RFSQ) were solicited via the Vendor Services website from March 22, 2018 to April 13, 2018. The City received six proposals as listed. All proposals were deemed responsive and were fully evaluated by the committee.

<table>
<thead>
<tr>
<th>Company</th>
<th>City</th>
<th>ASI/FBE/MBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abbot Studios Architects Planners</td>
<td>Columbus</td>
<td>N/A</td>
</tr>
<tr>
<td>Star Consultants, Inc.</td>
<td>Columbus</td>
<td>MBE</td>
</tr>
<tr>
<td>Triad Architects Ltd.</td>
<td>Columbus</td>
<td>N/A</td>
</tr>
<tr>
<td>Feinknopf, Macioce, Schappa Architects</td>
<td>Columbus</td>
<td>N/A</td>
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<tr>
<td>Williams Architects</td>
<td>Columbus</td>
<td>N/A</td>
</tr>
<tr>
<td>BBCO Design</td>
<td>Columbus</td>
<td>ASI</td>
</tr>
</tbody>
</table>

Abbot Studio Architects Planners received the highest score by the evaluation committee. The Office of Construction Management is recommending the contract award to Abbot Studio Architects Planners.

Emergency action is requested so that design work may begin as soon as practical.

Abbot Studio Architects Planners Contract Compliance No. 31-1181520, expiration date May 10, 2019.

Fiscal Impact: This legislation authorizes an expenditure of $738,725.50 from the Streets and Highways Bond Fund for engineering services related to the replacement of the Roberts Road Outpost. These funds were budgeted within the Streets and Highways Bond Fund.

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Abbot Studio Architects Planners for engineering design services related to the replacement of the Public Service Department Roberts Road Outpost; to authorize the expenditure of $738,725.50 from the Streets and Highways Bond Fund; and to declare an emergency. ($738,725.50)

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and to authorize transfers between projects within the Streets and Highways Bond Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for engineering design services related to the replacement of the Roberts Road Outpost, 4380 Currency Drive; and

WHEREAS, six firms submitted bids and Abbot Studio Architects Planners achieved the highest score from the evaluation committee; and
WHEREAS, it is necessary to authorize the expenditure of $738,725.50 from the Streets and Highways Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Abbot Studios Architects Planners for engineering design services related to the replacement of the Public Service Department Roberts Road Outpost, 4380 Currency Drive thereby, preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the 2018 Capital Improvement Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>7704 / P530292-100000 / North Outpost Renovations (Voted Carryover) / $1,473,605.00 / ($738,726.00) / $734,879.00</td>
</tr>
<tr>
<td>7704 / P530704-100000 / Facilities - New Roberts Rd. Outpost (Voted Carryover) / $0.00 / $738,726.00 / $738,726.00</td>
</tr>
</tbody>
</table>

SECTION 2. That the transfer of $738,725.50, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P530292-100000 (North Outpost Renovations), Object Class 06 (Capital Outlay) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), P530704-100000 (Facilities - New Roberts Rd. Outpost), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Abbot Studio Architects Planners for engineering design services related to the replacement of the Public Service Department Roberts Road Outpost, 4380 Currency Drive.

SECTION 4. That the expenditure of $738,725.50, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5911 (Division of Infrastructure Management), P530704-100000 (Facilities - New Roberts Rd. Outpost), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of
the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Star Consultants, Inc. for engineering design services related to the construction of a new refuse station for the Department of Public Service, Division of Refuse Collection, at 1550 Georgesville Road. It should be noted that this contract is for design services and is not the actual construction. The scope of work shall include design, engineering and, future construction administration. The contract will provide engineering design services for the demolition of the existing truck wash building and for future construction of the new Refuse Station.

Request for Statements of Qualifications (RFSQ) were solicited via the Vendor Services website from March 22, 2018 to April 9, 2018. The city received two proposals as listed. All proposals were deemed responsive and were fully evaluated by the committee.

<table>
<thead>
<tr>
<th>Company</th>
<th>City</th>
<th>FBE/MBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Star Consultants, Inc.</td>
<td>Columbus</td>
<td>MBE</td>
</tr>
<tr>
<td>Abbot Studios Architects Planners</td>
<td>Columbus</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Star Consultants, Inc. received the highest score by the evaluation committee. The Office of Construction Management is recommending a contract award to Star Consultants, Inc.

Emergency action is requested so that design services may begin as soon as practical.


Fiscal Impact: This legislation authorizes an expenditure of $917,994.18 from the Refuse Bond Fund for engineering design services related to the construction of a new refuse station for the Department of Public Service, Division of Refuse Collection, at 1550 Georgesville Road. These funds were budgeted within the Refuse Bond Fund.

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Refuse Bond Fund; to authorize the Director of Finance and Management to enter into a
contract on behalf of the Office of Construction Management with Star Consultants, Inc. for design services related to the construction of a new refuse station at Georgesville Road for the Department of Public Service, Division of Refuse Collection; to authorize the expenditure of $917,994.18 from the Refuse Bond Fund; and to declare an emergency. ($917,994.18)

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and to authorize transfers between projects within the Refuse Bond Fund; and

WHEREAS, Request for Statements of Qualifications (RFSQ) were solicited; and

WHEREAS, two firms submitted bids and Star Consultants, Inc. achieved the highest score from the evaluation committee; and

WHEREAS, it is necessary to authorize the expenditure of $917,994.18 from the Refuse Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Star Consultants, Inc. for engineering design services related to the construction of a new refuse station for the Department of Public Service, Division of Refuse Collection, at 1550 Georgesville Road, thereby, preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the 2018 Capital Improvement Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>7703 / P520004-100005 / Alum Creek Remediation - Facility Improvements (Voted Carryover) / $538,531.00 / ($538,531.00) / $0.00</td>
</tr>
<tr>
<td>7703 / P520001-100000 / 59-02 Mechanized Collection Equipment (Voted Carryover) / $1,581,173.00 / ($379,463.00) / $1,201,710.00</td>
</tr>
<tr>
<td>7703 / P530703-100000 / Facilities - New 1550 Georgesville Road Station (Voted Carryover) / $0.00 / $917,994.00 / $917,994.00</td>
</tr>
</tbody>
</table>

SECTION 2. That the transfer of $538,531.00, or so much thereof as may be needed, is hereby authorized within Fund 7703 (Refuse Bond Fund), from Dept-Div 5902 (Division of Refuse Collection), Project P520004-100005 (Alum Creek Remediation - Facility Improvements), Object Class 06 (Capital Outlay) to Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), Project P530703-100000 (Facilities - New 1550 Georgesville Road Station), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of $379,463.00, or so much thereof as may be needed, is hereby authorized within Fund 7703 (Refuse Bond Fund), from Dept-Div 5902 (Division of Refuse Collection), Project P520001-100000 (59-02 Mechanized Collection Equipment), Object Class 06 (Capital Outlay) to Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), Project P530703-100000 (Facilities - New 1550 Georgesville Road Station), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of Office of Construction Management with Star Consultants, Inc. for engineering design services related to the construction of a new refuse station for the Department of Public Service, Division of Refuse Collection,
1550 Georgesville Road.

**SECTION 5.** That the expenditure of $917,994.18, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), in Dept-Div 5902 (Division of Refuse Collection), Project P530703-100000 (Facilities - New 1550 Georgesville Road Station), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2014-2018

**Drafting Date:** 7/6/2018

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the acceptance, appropriation, and expenditure of FY 2018 HOME monies within the HOME Investment Partnerships Program for the Department of Development.

The funds will assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. Funds will also be used to fund Housing Division staffing costs.

This ordinance is in accordance with the 2015-2019 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The City has been awarded $4,323,184 from the U.S. Department of Housing and Urban Development. The funds will be allocated as follows: $3,026,229 for the Affordable Housing Opportunity Program, $648,478 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO), and $132,318 for administration. $300,000 was appropriated for administration in advance of receiving the grant under the authority of Ordinance 3079-2018. The appropriation and expenditure of the remaining $216,159 in funds for CHDO operating grants will be done...
Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** The City of Columbus has been awarded $4,323,184 by the United States Department of Housing and Urban Development (HUD) in Fiscal Year 2018 (per the HUD website) to fund various housing assistance activities under the HOME Investment Partnerships Act. This ordinance requests the appropriation of $3,807,025 and expenditure of $3,674,707 from the FY 2018 HOME entitlement. A separate ordinance will authorize the appropriation and expenditure of the remaining HOME funds for CHDO operating grants ($216,159).

To authorize the acceptance of FY 2018 HOME monies within the HOME Investment Partnerships Program for the Department of Development and appropriation of $3,807,025.00 from the 2018 HOME Fund to the Department of Development; to authorize the expenditure of $3,674,707.00 from the 2018 HOME Fund to provide funding for various approved 2018 programs; and to declare an emergency. ($3,807,025.00)

**WHEREAS,** it is necessary to accept the grant, appropriate and expend funds from the unappropriated balance of the 2018 HOME Fund to the Department of Development; and

**WHEREAS,** HOME funds will be used to fund staffing costs and assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and

NOW, THEREFORE,

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

**SECTION 1.** That Department of Development is hereby authorized to accept a grant award of $4,323,184 from United States Department of Housing and Urban Development (HUD) for Fiscal Year 2018.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of $3,807,025 is appropriated in Fund 2201 HOME Program Entitlement: $132,318 is allocated in Object Class 01, Personal Services; $3,674,707 is allocated in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.
SECTION 5. That the Director of the Department of Development is hereby authorized to assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

SECTION 6. That for the purpose as stated in Section 1, the expenditure of $3,674,707 or so much thereof as may be necessary, be and is hereby authorized to be expended from the HOME Fund (Fund 2201) in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications with this ordinance.

Section 8. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

This ordinance authorizes an appropriation to the Department of Neighborhoods within the Neighborhood Initiatives subfund in support the production of area commission boundary signs.

These funds will provide for the production and installation of decorative signs outlining the boundaries of city area commissions.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize an appropriation within the Neighborhood Initiatives subfund to support the production of area commission boundary signs. ($3,000.00)

WHEREAS, this funding will provide for the production and installation of decorative signs outlining the boundaries of city area commissions; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate $3,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Neighborhoods per the accounting codes in the attachment to this ordinance.
SECTION 2. That this ordinance shall take effect and be in force from and after the earliest date allowable under law.

Council Variance Application CV18-034

APPLICANT: Suzanne M. Hoholik; 191 East Blake Avenue; Columbus, OH 43202.

PROPOSED USE: Single-unit condominium.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single unit within a four-unit condominium building zoned in the C-4, Commercial District. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4 district. The site is located within the planning area of the Clintonville Neighborhood Plan (2009), which recommends multi-unit residential uses at this location. The dwelling has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the nonconforming nature of the site precludes financing options, and approval of this request will not add a new or incompatible use to the area. Staff notes that several properties along this block of Indianola Avenue have received Council variances to conform existing dwelling units in the C-4 district.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 364 PARKVIEW DRIVE (43202), to permit a single-unit condominium in the C-4, Commercial District (Council Variance # CV18-034).

WHEREAS, by application # CV18-034, the owner of property at 364 PARKVIEW DRIVE (43202), is requesting a Council variance to permit a single-unit condominium in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to conform an existing single-unit condominium; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit condominium in the C-4, Commercial District, and the Clintonville Neighborhood Plan recommends residential uses at this and surrounding locations; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and
WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at 364 PARKVIEW DRIVE (43202), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes, is hereby granted for the property located at 364 PARKVIEW DRIVE (43202), insofar as said section prohibits a single-unit condominium in the C-4, Commercial District, said property being more particularly described as follows:

364 PARKVIEW DRIVE (43202), being 0.01± acres located on the south side of Parkview Drive, 100 feet west of Indianola Avenue, and being more particularly described as follows:

Being Unit Number Three Hundred Sixty Four (364) of Glen Echo Ravine Condominiums, as the same is numbered, designated, delineated, and described in the declaration, Bylaws, and Drawings thereof, of record respectively in Instrument Number 200509230199039 and Condominium Plat Book 154, Pages 64-66, Recorder’s Office Franklin County, Ohio.

Commonly known as 364 Parkview Drive, Columbus, Ohio 43202.

Parcel Number: 010-277799

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit condominium, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
and underground conduit with Columbus Fibernet, LLC, to acquire a portion of the conduit system known as Fibernet. The agreement was most recently renewed via ordinance 1976-2017 passed July 31, 2017. The portion of the conduit system purchased consisted of one (1) point nine inch (1.9”) duct with ninety-six (96) strand single mode fiber installed therein.

This ordinance will authorize fiber optic cable maintenance services for the CFN fiber duct system. Terms negotiated at the time of purchase waived maintenance fees for a term of five years. October of 2015 initiated the beginning of an annual maintenance fee for the Columbus Fibernet conduit system. The terms of the contract are identified below.

Section 9.1 references: “Scheduled Maintenance Seller shall use commercially reasonable methods to maintain the Property in a secure and good condition. Such routine maintenance (“Scheduled Maintenance”) shall include, but is not limited to, locating and marking the Property and pumping, venting, air quality testing, and proofing the Property when necessary. Buyer shall pay to Seller for Seller’s services under this Section 9.1, an amount equal to $0.19 (cents) a year per foot of conduit owned by Buyer (the “Maintenance Fee”) for the period commencing 5 years from the Closing date and continuing thereafter for a period of 12 months (“Initial Term”). The first 5 years of this contract the fees will be waived. After the Initial Term expires, the Maintenance Fee shall increase annually by the change in CPI. This fee shall continue for so long as Seller is providing Scheduled Maintenance services to Buyer hereunder. Such payments are due up front on the first day of each anniversary of the Closing date.”

The City owns approximately 600 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide fiber optic cable maintenance services in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City’s fiber network.

**CONTRACT COMPLIANCE:**
Vendor: Columbus Fibernet LLC (CFN)  
(CC#: 31-1762185; Expiration Date: 08/09/2018)
(DAX Account No. #: 005936)

**FISCAL IMPACT:**
In fiscal years 2016 and 2017, the amounts of $68,108.56 and $68,687.48 were legislated with Columbus Fibernet LLC (CFN) to renew with fiber optic cable maintenance services (associated with the contract of sale for fiber and underground conduit with Columbus Fibernet, LLC, to acquire a portion of the conduit system known as Fibernet). The total cost of this ordinance (2018) is $69,829.36, to renew fiber optic cable maintenance services in support of the City’s fiber optic infrastructure. Funds for this expense have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure; and to authorize the expenditure of $69,829.36 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($69,829.36)

**WHEREAS,** the original agreement (EL010409) and (EL011025) was authorized by ordinance 1296-2009, passed October 5, 2009 and by ordinance 1327-2010, passed October 4, 2010 for a contract of sale for fiber and underground conduit with Columbus Fibernet, LLC, to acquire a portion of the conduit system known as Fibernet and was most recently continued via ordinance 1976-2017 passed July 31, 2017. The portion of the
conduit system purchased consisted of one (1) point nine inch (1.9") duct with ninety-six (96) strand single mode fiber installed therein; and

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an agreement with Columbus Fibernet LLC, for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure, in the amount of $69,829.36 with a coverage term period from October 21, 2018 through October 20, 2019; and

WHEREAS, the City owns approximately 600 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide fiber optic cable maintenance services in the event of unforeseen damage to the fiber network; and

WHEREAS, the terms negotiated at the time of purchase waived maintenance fees for a term of five years, therefore October of 2015 initiated the beginning of an annual maintenance fee for the Columbus Fibernet conduit system; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be, and hereby is, authorized to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure in the amount of $69,829.36 with a coverage term period from October 21, 2018 through October 20, 2019.

SECTION 2: That the expenditure of $69,829.36 or so much thereof as may be necessary is hereby authorized to be expended from (Please see attachment 2023-2018 EXP):

Dept.: 47 | Div.: 47-02 | Obj. Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 |
Program: IT015 | Section 3: 470201 | Section 4: IT01 | Section 5: N/A | Amount: $69,829.36

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

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

SECTION 5: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
To authorize the Director of the Department of Development to enter into contract with the Greater Columbus Convention & Visitors Bureau, dba Greater Columbus Sports Commission, to provide support for the 2018 Minor League Baseball Triple-A All-Star Game and 2018 Minor League Baseball Triple-A Championship game; to authorize the transfer of $37,500.00 from the Department of Finance and Management to the Department of Development within the general fund; to authorize the Department of Development to expend $37,500.00 from the general fund; and to declare an emergency. ($37,500.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to contract with the Greater Columbus Convention & Visitors Bureau, dba Greater Columbus Sports Commission, to provide support to the 2018 Minor League Baseball Triple-A All-Star Game and 2018 Minor League Baseball Triple-A Championship game; and

WHEREAS, the 2018 Minor League All-Star Game is a three (3) day event that will be held Monday, July 9, 2018 - Wednesday, July 11, 2018; and

WHEREAS, the 2018 Minor League Championship Game will be held Tuesday, September 18, 2018; and

WHEREAS, the 2018 Minor League Baseball Triple-A All-Star Game and 2018 Minor League Baseball Triple-A Championship game is anticipated to generate over $3.8 million in visitor spending for the greater Columbus community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a contract with the Greater Columbus Convention & Visitors Bureau, dba Greater Columbus Sports Commission, in support of the 2018 Minor League Baseball Triple-A All-Star Game and 2018 Minor League Baseball Triple-A Championship game, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Greater Columbus Convention & Visitors Bureau, dba Greater Columbus Sports Commission, for support of the 2018 Minor League Baseball Triple-A All-Star Game and 2018 Minor League Baseball Triple-A Championship game.

SECTION 2. That the transfer of $37,500.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 general fund, from Dept-Div 4507 Finance-Facilities Management Division, Object Class 03 - Contractual Services to Dept-Div 4402 Economic Development, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

See Attached File: Ord 2025-2018 Legislation Template.xls
SECTION 3. That the expenditure of $37,500.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the general fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2025-2018 Legislation Template.xls

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

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

Rezoning Application: Z18-027

APPLICANT: The WODA Group, Inc., c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Senior housing with commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 14, 2018.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel being developed with a senior housing and commercial development in the C-4, Commercial and L-P-1, Limited Parking districts, previously permitted by a Council variance (Ordinance #0277-2016; CV15-055). The applicant proposes the AR-1, Apartment Residential District to conform the three story senior housing apartment building with attached commercial space on the site as conditioned by CV15-055. A concurrent Council variance (Ordinance #2030-2018; CV18-021) has been requested for variances to permitted uses, height district, landscaping and screening, minimum number of parking spaces from 95 to 82, vision clearance, building lines, and setbacks. The site is subject to the East Main Street Urban Commercial Overlay and is within the planning area of the Near East Area Plan (2005), which recommends “Higher Density Residential / Mixed Use Development” at this location. Staff finds the request to be consistent with the Plan’s land use recommendations and will contribute to the traditional and established development pattern along East Main Street.

To rezone 1774 EAST MAIN STREET (43205), being 2.17± acres located at the northeast corner of East Main Street and Fairwood Avenue, From: C-4, Commercial District and L-P-1, Limited Parking District, To:
WHEREAS, application # Z18-027 is on file with the Department of Building and Zoning Services requesting rezoning of 2.17± acres from C-4, Commercial District and L-P-1, Limited Parking District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will allow development that is consistent with the Near East Area Plan’s land use recommendations and will contribute to the traditional and established development pattern along East Main Street; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1774 EAST MAIN STREET (43205), being 2.17± acres located at the northeast corner of East Main Street and Fairwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 21, Section 14, Township 5, Range 22, Refugee Lands, being a part of Lot 1, all of Lots 2 through 5, and a part of Lot 6 of Martin & Stage’s Subdivision, as recorded in Plat Book 2, Page 98 and in Plat Book 2, Page 128, said Lots described in deeds to Fairwood Commons Limited Partnership, of record in Instrument Number 201609300133611, Instrument Number 201609300133612, and Instrument Number 201609300133613, all record records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more particularly bounded and described as follows:

BEGINNING at an iron pin set at the intersection of the existing north right-of-way line for East Main Street (80 feet wide) and the existing east right-of-way line for Fairwood Avenue (60 feet wide), both as shown on said Martin & Stages Subdivision Plats, and being the southwest corner of said Lot 1;
Thence North 03 degrees 51 minutes 09 seconds East, along the existing east right-of-way line for said Fairwood Avenue and along the west line of said Lot 1, a distance of 114.37 feet to an iron pin set at the southwest corner of that parcel of land described in a deed to Sanbeiro, LLC, of record in Instrument Number 201602110017315;

Thence South 88 degrees 13 minutes 05 seconds East, along the south line of said Sanbeiro parcel, across said Lot 1, a distance of 47.20 feet to an iron pin set at the southeast corner of said Sanbeiro parcel;

Thence North 03 degrees 51 minutes 09 seconds East, along the east line of said Sanbeiro parcel, continuing across said Lot 1, a distance of 70.00 feet to an iron pin set on the existing south right-of-way line for East Cherry Street (30 feet wide), as shown in said Plat Book 2, Page 128, being the northeast corner of said Sanbeiro parcel;
Thence South 88 degrees 13 minutes 05 seconds East, along the existing south right-of-way line for said East Cherry Street and along the north lines of said Lots 1 through 6, a distance of 484.80 feet to an iron pin set at the northwest corner of that parcel of land described in a deed to Samuel Edward Cabbell, of record in Official Record 5683 A09;

Thence South 03 degrees 51 minutes 09 seconds West, along the west line of said Cabbell parcel, across said Lot 6, a distance of 184.37 feet to an iron pin set on the existing north right-of-way line for said East Main Street, being on the south line of said Lot 6, and being at the southwest corner of said Cabbell parcel (reference a 5/8 inch iron pin found North 88 degrees 13 minutes 05 seconds West at a distance of 3.47 feet);

Thence North 88 degrees 13 minutes 05 seconds West, along the existing north right-of-way line for said East Main Street and along the south lines of said Lots 1 through 6, a distance of 532.00 feet to the POINT OF BEGINNING for this description.

Thence above description contains a total area of 2.174 acres, being all of Franklin County Auditor’s parcel number 010-016635.

**To Rezone From:** C-4, Commercial District and L-P-1, Limited Parking District

**To:** AR-1, Apartment Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 2030-2018

**Drafting Date:** 7/9/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3309.14(A), Height districts; 3312.21(D), Landscaping and screening; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3321.07(A), Landscaping; 3333.18, Building lines; and 3372.604(A), Setback requirements; of the Columbus City Codes; for the property located at **1774 EAST MAIN STREET (43205)**, to permit a mixed-use development with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance # 0277-2016 (CV15-055) passed February 8, 2016 (Council Variance # CV18-021).

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**Legislation Number:** 2035-2018
Background: This legislation authorizes the Auditor’s Office to adjust the Department of Development, Division of Housing’s 2018 Community Development Block Grant (CDBG) budget through adjusting appropriations, transferring funds within the department, and transferring funds between departments.

The City of Columbus is an entitlement city and receives Community Development Block Grant funds directly from the U.S. Department of Housing and Urban Development.

When the department prepares its annual operating budget (including the CDBG budget), the budget is based upon a projected amount that the City may receive the following year. The city’s annual budget begins January 1 of each year, but the final CDBG grant amount is not known until May or later of each year. The actual grant amount received in May could be greater or less than the budgeted amount. In 2018, the CDBG grant amount was greater than the amount budgeted. These additional funds result in a change in the distribution of funds within the grant, allowing for more administration costs to be funded from the grant. More administration funds within the grant results in adjusting the split funding for employees within the division.

This legislation will do the following:
- Reduce the budget and appropriation in Housing’s CDBG budget, object class 1, by $117,719.
- Transfer appropriation from the Department of Development Division of Economic Development’s CDBG budget, object class 1, to Housing’s CDBG Budget, object class 1, in the amount of $156,429.
- Transfer appropriation within Housing’s CDBG budget from object class 1 to object class 3 in the amount of $186,429.
- Transfer appropriation from Department of Finance and Management Office of Grants Management CDBG budget, object class 1, to Housing’s CDBG Budget, object class 1, in the amount of $30,000.

Emergency action is necessary to make these adjustments and provide appropriate funding for personnel based upon the grant amount received.

To authorize the Auditor’s Office to adjust the Department of Development, Division of Housing’s 2018 Community Development Block Grant budget through adjusting appropriations, transferring funds within the department, and transferring funds between departments; and to declare an emergency. ($0.00)

WHEREAS, the City of Columbus is an entitlement city and receives Community Development Block Grant funds directly from the U.S. Department of Housing and Urban Development; and

WHEREAS, the 2018 CDBG grant award was greater than what was budgeted in 2018; and

WHEREAS, these additional funds result in a change in the distribution of funds within the grant, allowing for more administration costs to be funded from the grant; more administration funds within each grant results in the need to adjust the split funding for employees within the division; and

WHEREAS, the following adjustments need to be made to the Division of Housing’s CDBG and HOME budgets:
- Reduce the budget and appropriation in Housing’s CDBG budget, object class 1, by $117,719.
- Transfer funds (budget and appropriation) from the Department of Development Division of Economic Development’s CDBG budget, object class 1, to Housing’s CDBG Budget, object class 1, in the amount of $156,429.
· Transfer funds (budget and appropriation) within Housing’s CDBG budget from object class 1 to object class 3 in the amount of $186,429.
· Transfer funds (budget and appropriation) from Department of Finance and Management Office of Grants Management CDBG budget, object class 1, to Housing’s CDBG Budget, object class 1, in the amount of $30,000; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Division of Housing, in that it is immediately necessary to make these adjustments and provide appropriate funding for personnel based upon the grant amounts received, thereby preserving the public health, peace, property, safety, and welfare; and NOW, THEREFORE,

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

Section 1. That the budget and appropriation in Housing’s CDBG budget (Dept/Div 44-10, Fund 2248, subfund 224805), Object Class 1 (Personnel) is reduced by $117,719 per the accounting codes attached to this ordinance.

Section 3. That the transfer of $156,429.00 is hereby authorized within Fund 2248 (CDBG), from Dept-Div 44-02 (Economic Development), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 01 (Personnel) per the account codes in the attachment to this ordinance.

Section 4. That the transfer of $186,429.00 is hereby authorized within Fund 2248 (CDBG), from Dept-Div 44-10 (Housing), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

Section 5. That the transfer of $30,000.00 is hereby authorized within Fund 2248 (CDBG), from Dept-Div 45-01 (Administration), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 1 (Personnel) per the account codes in the attachment to this ordinance.

Section 6. That the funds necessary to carry out the purpose of Section 2 are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

Section 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for this ordinance.

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

Legislation Number: 2037-2018
Drafting Date: 7/9/2018
Current Status: Passed
Version: 1
Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract
with Byers, Minton & Associates, LLC for state government relations consulting services. These services will include, but are not limited to assisting City staff in developing a comprehensive public policy agenda for state government that advances the interests of the City, monitoring all legislation and executive agency decisions at the state level that impacts the City of Columbus, developing and strengthening working relationships with statewide officials and legislative leadership, and further strengthening relationships with local coalitions, business organizations, regional partnerships, and chambers of commerce to enhance City operations.

This ordinance also seeks authority to waive the competitive bidding provisions of Columbus City Code, Chapter 329. Byers, Minton & Associates, LLC, brings a wealth of institutional knowledge, skills and experience needed to ensure successful implementation of contract scope of services.

**Fiscal Impact:** This legislation authorizes an expenditure of $60,000.00 from the General Fund with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations. These funds are available within the 2018 General Fund budget.

To authorize the Finance and Management Director to enter into a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the transfer of $60,000.00 between divisions within the General Fund; and to authorize the expenditure of $60,000.00 from the General Fund. ($60,000.00)

WHEREAS, the Department of Finance and Management has a need for consulting services related to state government relations; and

WHEREAS, Byers, Minton & Associates, LLC has the necessary experience, skills, and staffing to ensure successful implementation of contract scope of services; and

WHEREAS, it is in the best interest of the city to waive the competitive bidding provisions of Columbus City Code, Chapter 329, due to Byers, Minton & Associate's institutional knowledge and experience related to state government relations; NOW, THEREFORE

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract with Byers, Minton & Associates, LLC for state government relations consulting services.

SECTION 2. That the transfer of $60,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 4501 Financial Management, Object Class 10 - Transfer Out, to Dept-Div 4550 Finance-Director's Office, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

See Attached File: Ord 2037-2018 Legislation Template.xls

SECTION 3. That the expenditure of up to $60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2037-2018 Legislation Template.xls

SECTION 4. That the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding are hereby waived.
SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2018 that are supported by donations and fees. Deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, settlements related to encroachment related issues among other fees collected by the Department of Public Utilities Watershed Management Section and the Columbus Recreation and Parks Department.

Under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collecting money for damages and repairing any damage on reservoir properties to a condition that would provide an appropriate reservoir buffer.

Monies collected into the DPU Waterways Nature Preservation Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including, but not limited to, the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational signage and materials, and landscaping services, and legal & related service fees.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the DPU Waterways Nature Preservation Fund's unappropriated balance by an amount not to exceed $20,000.00.

To authorize the appropriation not to exceed $20,000.00 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2018. ($20,000.00)
WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during Fiscal Year 2018; and

WHEREAS, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collecting money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer, and

WHEREAS, deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, and settlements related to encroachment related issues, among other fees collected by the Department of Public Utilities Watershed Management Section and the Columbus Recreation and Parks Department, and

WHEREAS, monies collected into the DPU Waterways Nature Preservation Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including, but not limited, to the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational signage and materials, and landscaping services, and legal and related service fees, and

WHEREAS, it has become necessary in the usual daily operation of the Public Utilities Department to appropriate said funds in order to preserve the City's public health, peace, safety, and welfare; NOW, THEREFORE

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2018 that are supported by donations and fees.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of $20,000.00 is appropriated in Fund 2223, Subfund 222311 in Object Class 02 Supplies and Materials and Object Class 03 Services per the account codes in the attachment to this ordinance.

SECTION 3. That an amount up to, but not to exceed the cash in the fund not encumbered for any other purpose may be appropriated within the Special Purpose Fund, Fund 2223, Subfund 222311 to carry out the purpose of the fund/subfund.

SECTION 4. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Public Utilities, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.
Council Variance Application CV18-043

APPLICANT: 170 Marconi, LLC; c/o James Rost, Agent; 375 North Front Street, Suite 200; Columbus, OH 43215.

PROPOSED USE: A non-accessory surface parking lot.

DOWNTOWN COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will permit a non-accessory surface parking lot on property that was formerly developed with a parking garage structure. A Council variance is necessary because the site is located in Parking Zone A within the Downtown District, which prohibits surface parking lots unless they are accessory to specific principal buildings. The former garage provided necessary non-accessory parking to the surrounding area, and the proposed surface lot will fill a parking void that was caused by the removal of the garage until the owner finalizes long-term development plans for this site. To ensure that the site will be redeveloped, the applicant will return to the Downtown Commission within a five year period with a status update on the disposition of the property. No recommendation is being made on the Hardship aspect of this application. A Certificate of Appropriateness from the Downtown Commission will be required for the parking lot design prior to the issuance of site compliance and building permit approvals.

To grant a Variance from the provisions of Section 3359.27, Parking overlay, of the Columbus City Codes; for the property located at 170 MARCONI BOULEVARD (43215), to permit a non-accessory surface parking lot in Parking Zone A within the Downtown District (Council Variance # CV18-043) and to declare an emergency.

WHEREAS, by application # CV18-043, the owner of property at 170 MARCONI BOULEVARD (43215), is requesting a Council variance to permit a non-accessory surface parking lot in Parking Zone A within the Downtown District; and

WHEREAS, Section 3359.27, Parking overlay, does not permit surface parking lots as principal uses in Parking Zone A of the Downtown District, while the applicant proposes to construct a non-accessory surface parking lot within Parking Zone A that will be utilized for a five year maximum time period on a site that was previously developed with a parking garage; and

WHEREAS, the Downtown Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add an incompatible use to the area. The requested variance will permit a non-accessory surface parking lot that will be utilized by businesses in the area while filling a void that was caused by the removal of the previous parking garage. The parking lot will be limited to a five year period, during which time the owner will determine their long-term
development plans for this site; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **170 MARCONI BOULEVARD (43215)**, in using said property as desired:

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

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

**SECTION 1.** That a variance from the provisions of Section 3359.27, Parking overlay, of the Columbus City Codes, is hereby granted for the property located at **170 MARCONI BOULEVARD (43215)**, insofar as said section prohibits a non-accessory surface parking lot in Parking Zone A within the Downtown District, said property being more particularly described as follows:

**170 MARCONI BOULEVARD (43215)**, being 1.35± acres located at the northeast corner of Marconi Boulevard and West Long Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 9, Township 5, Range 22, Refugee Lands and being all of Lots 45, 46, 47, 48 and part of Lot 49 of the “Plat of The Town of Columbus” of record in Deed Book F, Page 332, destroyed by fire and re-recorded in Plat Book 3, Page 247 and Plat Book 14, Page 27, and part of Lafayette Street as shown on said plat and vacated by City of Columbus Ordinance Number 578-60, being all of that tract conveyed to Marconi Company by deed of record in Deed Book 2863, Page 540, nka Marconi Garage LLC by deed of record in Instrument Number 199806120145962, and described as follows:

Beginning at a mag nail set marking the northeast corner of said Lot 45, being the intersection of the south right-of-way line of Spring Street (82.5 feet wide) with the west right-of-way line of Ludlow Street (33 feet wide);

thence South 08° 07’ 31” East, along said west right-of-way line, the east lines of said Lots 45, 46, 47, 48 and 49, a distance of 314.25 feet to a mag nail found at the southeast corner of said Marconi Company tract, being the northeast corner of that tract conveyed to the City of Columbus by deed of record in Deed Book 3621, Page 742;

thence South 81° 51’ 17” West, across said Lot 49 and along the south line of said Marconi Company tract, the north line of said City of Columbus tract, a distance of 187.55 feet to a mag nail found at the southwest corner of said Marconi Company tract, being the northwest corner of said City of Columbus tract, in the west line of said Lot 49, the east right-of-way line of Marconi Boulevard (82.5 feet wide);
thence North 08° 07’ 31” West, along said east right-of-way line, the west lines of said Lots 45, 46, 47, 48 and
49, a distance of 314.25 feet to the northwest corner of said Lot 45, being the intersection of the south
right-of-way line of said Spring Street with the east right-of-way line of said Marconi Boulevard (reference is
hereby made to the northwest corner of the existing parking garage on the site, being north 0.3 feet and west
0.2 feet);

thence North 81° 51’ 17” East, along said south right-of-way line, being the north line of said Lot 45, a distance
of 187.55 feet to the Point of Beginning.

Containing 1.353 acres, more or less, all of which is located within Parcel Number 010-037879.

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

All references are to the records of the Recorder’s Office, Franklin County, Ohio, unless noted otherwise.

The bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (1986
Adjustment). A bearing of North 81° 51’ 17” East was held for the centerline of Spring Street between Marconi
Boulevard and Ludlow Street.

This description is based on documents of record, prior plats of survey and observed evidence located by an

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is
used for a non-accessory surface parking lot, or those uses permitted in the DD, Downtown District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and
a Certificate of Occupancy (if needed) for the proposed use.

SECTION 4. That this ordinance is further conditioned on the following: The owner will return to the
Downtown Commission no later than June 26, 2023 with a status update on the disposition of the property.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period
allowed by law. That for the reasons stated in the preamble hereeto, which is hereby made a
part hereof, this ordinance is hereby declared to be an emergency measure and shall take
effect and be in force from and after its passage and approval by the Mayor or 10 days after
its passage if the Mayor neither approves nor vetoes the same

Legislation Number: 2042-2018
Drafting Date: 7/10/2018
Current Status: Passed
Version: 1
Matter: Ordinance
Type: Ordinance

Council Variance Application: CV18-033

APPLICANT: Juliet Bullock, Architect; 1182 Wyandotte Road; Columbus, OH 43212.
PROPOSED USE: Two single-unit dwellings.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The site is zoned in the ARLD, Apartment Residential District and consists of four parcels: two that are vacant; and two that are each developed with a single-unit dwelling pursuant a previous Council variance (Ordinance #2041-2003/CV03-022). The applicant proposes to combine each developed lot with each adjacent vacant lot and desires to expand one of the dwellings with a new second attached garage. This request carries over the previous variances to permit the single-unit dwellings with reduced setbacks and side and rear yards, provides for a new attached garage on one lot to include two off-site parking spaces for the other dwelling, and commits to a new site plan. The Council variance is required because these lots do not meet the exception (3333.055) for single-unit dwellings in the ARLD district, and the current CV03-022 did not contemplate expansion of these single-unit dwelling lots. Staff views these variances as negligible, noting that single-unit dwelling use is already permitted by the existing Council Variance, and this request increases the lot sizes and eliminates the need for some of the approved variances.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.03(D), Administrative requirements; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.35(F)(1), Private garage, of the Columbus City Codes; for the properties located at 994 AND 1002 DENNISON AVENUE (43201), to permit single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #2041-2003, passed September 29, 2003 (Council Variance # CV18-033).

WHEREAS, by application # CV18-033, the owner of properties at 994 AND 1002 DENNISON AVENUE (43201), is requesting a Variance to permit two single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, does not permit single-unit dwellings on parcels that do not meet the platting exception criteria contained in Section 3333.055, while the applicant proposes to expand the lot containing an existing single-unit dwelling by combining it with the undeveloped parcel to the south (994 Dennison Avenue), and to expand both the lot and the single-unit dwelling it contains by combining the lot with the undeveloped parcel to the north and by building an attached two-car garage (1002 Dennison Avenue); and

WHEREAS, Section 3333.18(D), Building lines, requires a building line of no less than 10 feet, while the applicant proposes to maintain a building line of 7± feet for the dwelling at 994 Dennison Avenue; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20% of the width of the lot, while the applicant proposes a maximum side yard of 12.5± feet for the dwelling at 1002 Dennison Avenue where 16 feet is required; and
WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes a 3 foot side yard along the north property line for the proposed garage attached to the dwelling at 1002 Dennison Avenue; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25% of the total lot area, while the applicant proposes a 23% rear yard for the dwelling at 994 Dennison Avenue, and a 10.13% rear yard for the dwelling at 1002 Dennison Avenue; and

WHEREAS, Section 3333.25(F)(1), Private garage, requires no portion of the lot area devoted to a private garage or a carport to exceed the greater of 720 square feet, or one-third of the minimum net floor area for living quarters of the principal residence, while the applicant proposes to maintain an attached garage containing 863.8± square feet, and to build an attached garage that contains 536.4± square feet on the dwelling located at 1002 Dennison Avenue; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because they allow the expansion of two single-unit dwelling lots with additional garage parking. Staff views these variances as negligible, noting that single-unit dwelling use is already permitted by the existing Council Variance, and this request eliminates the need for some of the approved variances; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 994 AND 1002 DENNISON AVENUE (43201), in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.03(D), Administrative requirements; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.35(F)(1), Private garage, of the Columbus City Codes, is hereby granted for the property located at 994 AND 1002 DENNISON AVENUE (43201), insofar as said sections prohibit single-unit dwelling use for both properties in the ARLD, Apartment Residential District, with parking spaces for 994 Dennison Avenue being provided in one of the attached garages at 1002 Dennison Avenue, noting these parking spaces are not required; a reduced building line from 10 feet to 7± feet along Dennison Avenue at 994 Dennison Avenue; a reduced maximum side yard from 16 feet to 12.5± feet, and a reduced minimum side yard from 5 feet to 3 feet along the north property...
line at 1002 Dennison Avenue; reduced rear yards from 25% to 23% at 994 Dennison Avenue, and to 10.13%
at 1002 Dennison Avenue; and increased private garage size from 720 square feet to 1,400.2± square feet at
1002 Dennison Avenue; said properties being more particularly described as follows:

**994 AND 1002 DENNISON AVENUE (43201)**, being 0.17± acres located at the northeast corner of
Dennison Avenue and West Second Avenue, and being more particularly described as follows:

**994 DENNISON AVENUE**

**PARCEL 1 (010-132378):**

Being a part of Lot 17 of the J.R. Starr Farms Addition, as the same is numbered and delineated upon the
recorded plat thereof, of record in Plat Book 1, Page 229, Recorder's Office, Franklin County, Ohio, and being
part of the land conveyed by deed of record in Deed Book 206, Page 83, said Recorder's Office and being more
particularly described as follows:

Beginning at a cross cut in a concrete sidewalk in the east line of Dennison Avenue and the west line of said
land conveyed by deed of record in Deed Book 206, Page 83, said cross cut being 27.10 feet northerly
measured along said east line and said west line from an "I" shaped cut in a concrete step at the northeast
corner of Second Avenue and Dennison Avenue, both 60 foot streets; thence from said beginning cross cut
northerly along said east line and said west line a distance of 55.50 feet to an iron pin; thence easterly and
parallel to the north line of Second Avenue a distance of 45.00 feet to a cross cut in a concrete wall and in the
east line of said land conveyed by deed of record in Deed Book 206, Page 83; thence southerly along said east
line a distance of 55.50 feet to a cross cut in a concrete wall; thence westerly and parallel to the north line of
Second Avenue a distance of 45.00 feet to the place of beginning, containing 2497.5 square feet of land, more
or less.

**PARCEL 2 (010-026540)**

Being a part of Lot 17 of the J.R. Starr Farms Addition, as the same is numbered and delineated upon the
recorded plat thereof, of record in Plat Book 1, Page 229, Recorder's Office, Franklin County, Ohio, and being
part of the land conveyed by deed of record in Deed Book 206, Page 83, said Recorder's Office and being more
particularly described as follows:

Beginning at the intersection of the north line of Second Avenue (60 feet wide) and the east line of Dennison
Avenue (60 feet wide), thence, along the east line of Dennison Avenue North 2 Degrees 56 Minutes 48
Seconds East, 27.10 Feet To A P.K. Nail; thence parallel to the north line of Second Avenue South 86 Degrees
55 Minutes 30 Seconds East 45.00 feet to a P.K. nail, thence parallel to the east line of Dennison Avenue South
2 degrees 56 minutes 48 seconds West 27.10 feet, to an iron pin in the north line of Second Avenue, thence
along the north line of Second Avenue North 86 degrees 55 minutes 30 Seconds West 45.00 feet to the point of
beginning, containing 0.028 acres, more or less.

**1002 DENNISON AVENUE**

**PARCEL 1 & 2 (010-101166 & 010-002654):**

Being a part of Lot 17 of the J.R. Starr Farms Addition, as recorded in Plat Book 1, page 229, Franklin County
Recorder's Office, and more particularly described as follows: Beginning at an iron pin on the east side of
Dennison Avenue (60 foot wide), located N. 2 degrees 56' 48" E., 82.60 feet from the intersection of the north line of Second Avenue (60 feet wide) and the east line of Dennison Avenue; thence, along the east side of Dennison Avenue, N. 2 degrees 56' 48" E., 72.04 feet to an iron pin at the south line of a proposed alley (28 foot wide); thence, along the south line of the proposed (28 foot wide) alley, S. 86 degrees 59' 30" E., 45.10 feet to an iron pin on the west line of lands, now or formerly owned by Nina E. Green; thence along the west line of lands of Nina E. Green, S. 2 degrees 59' 12" W., 72.08 feet, to a cross cut on a concrete wall at the northeast corner of lands now or formerly owned by Lottie C. Reed; thence, along the north line of lands of Lottie C. Reed, N. 86 degrees 30' W., 45.00 feet to the point of beginning, containing 0.0745 acres.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said properties are used as single-unit dwellings or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "1002 DENNISON AVENUE - PROPOSED SITE PLAN," dated July 6, 2018, and drawn and signed by Juliet Bullock, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance is further conditioned upon the combination of Franklin County Parcels 010-132378 and 010-026540 into one lot (994 Dennison Avenue), and 010-101166 and 010-002654 into one lot (1002 Dennison Avenue) prior to the issuance of the building permit for the proposed attached garage.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 7. That Ordinance #215-93 (CV92-076), passed March 13, 1993, be and is hereby repealed on the subject site.

SECTION 8. That Ordinance #2041-2003 (CV03-022), passed September, 29, 2003, be and is hereby repealed.

BACKGROUND: This ordinance authorizes a one year contract renewal with Vinimaya Inc. dba Aquiire, for software hosted solutions related to the electronic procurement system for the Purchasing Office. Ordinance No. 1786-2016 authorized the Finance and Management Director to enter into a contract with Vinimaya Inc. for the continuation of hosted software solutions and professional services related to the vMarketPlace. The contract was for one year, with two one-year renewal options. This ordinance authorizes the execution of the second of these renewal options.
The vMarketPlace is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are over 200 contracts in the electronic catalog, with over 3 million distinct items. The electronic catalog aggregates catalog content from City contracts and externally manages the content for a single site.

**Emergency Justification:** The Director of Finance and Management must renew a contract with Vinimaya, Inc. for professional services and hosted software solutions, ensuring staff have access to City universal term contracts, including safety items and essential operational needs.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of $233,000.00 with Vinimaya, Inc. dba Aquuire for the cost of the annual renewal of this vMarketPlace contract. These funds are budgeted in the Finance and Management Department General Fund budget. In 2017, $230,466.00 was expended for this service.

**CONTRACT COMPLIANCE:**
Vinimaya, Inc. dba Aquuire CC005838
To authorize the Finance and Management Director to exercise a one-year renewal option with Vinimaya, Inc., dba Aquuire, for the continuation of hosted software solutions and professional services related to the vMarketPlace; to authorize the transfer of $58,000.00 between divisions within the General Fund; to authorize the expenditure of $233,000.00 from the General Fund; and to declare an emergency ($233,000.00).

**WHEREAS** the Purchasing Office needs to continue its relationship with Vinimaya, Inc. in order to provide city users with an electronic catalog; and

**WHEREAS**, the electronic catalog includes over three million items at over two hundred universal term contract vendors; and

**WHEREAS**, the electronic catalog ensures that the City has access to necessary items at correct contract pricing; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director of Finance and Management to renew a contract with Vinimaya, Inc. for professional services and hosted software solutions, ensuring staff have access to City universal term contracts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to exercise a one-year renewal option on the contract with Vinimaya, Inc., dba Aquuire, for hosted software solutions and professional services necessary for the continued use of the vMarketplace, an electronic catalog.

**SECTION 2.** That the transfer of $58,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 4507 Financial Management, Object Class 03 - Contractual Services to Dept-Div 4501 Financial Management, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

See Attached File: Ord 2051-2018 Legislation Template.xls
SECTION 3. That the expenditure of $233,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Purchased Services per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio, which provides construction management, field representation, inspection testing, instrumentation/control integration and support services, and services for maintenance of operations during construction for various capital improvements projects for the Division of Water.

The original legislation and contract anticipated that Professional Construction Management services would be provided under multiple contract modifications over a multiyear period to support construction projects that begin construction within the 2011 through 2015 period, with services extending through the end of the subsequent construction duration. As noted in the original legislation, the contract duration may need to be extended based on actual construction durations. Based on current estimated construction schedules, this contract is expected to run from 2010 through mid-2019.

The original legislation, under Ordinance No. 1386-2010, was executed in December 2010 to allow the Professional Construction Management Team to perform a constructability review of the Upground Reservoir R-2 Project prior to advertisement for bid in December 2010.

Modification No. 1, under Ordinance No. 0134-2011, enabled the Professional Construction Management Team to perform construction management and field representation for the Upground Reservoir Raw Water Pump Station and Raw Water Line projects.

Modification No. 2, under Ordinance No. 0975-2011 enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2011 and the first half of 2012.
Modification No. 3, under Ordinance No. 1487-2012, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2012 and the first half of 2013.

Modification No. 4, under Ordinance No. 0384-2013, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for June 2013 through May 2014.

Modification No. 5, under Ordinance No. 0999-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects for May 2014 through September, 2014, and also extended the contract through 2017.

Modification No. 6, under Ordinance No. 1416-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for September, 2014 through May 2015.

Modification No. 7, under Ordinance No. 0659-2015, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for May 2015 through November 2015.

Modification No. 8, under Ordinance No. 2173-2015, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for November 2015 through May 2016.

Modification No. 9, under Ordinance No. 0500-2016, enabled the Professional Construction Management team to perform construction management and field representation for various projects, for May 2016 through November 2016.

Modification No. 10, under Ordinance No. 2066-2016, enabled the Professional Construction Management team to perform construction management and field representation for various projects, for November 2016 through May 2017.

Modification No. 11, under Ordinance No. 0599-2017, enabled the Professional Construction Management team to perform construction management and field representation for various projects, for May 2017 through November 2017.

Modification No. 12, under Ordinance No. 2182-2017, enabled the Professional Construction Management team to perform construction management and field representation for various projects, for November 2017 through May, 2018.

Modification No. 13, under Ordinance No. 0427-2018, enabled the Professional Construction Management team to perform construction management and field representation for various projects, from June 2018 through May, 2019.

Contract Modification No. 14 (current) provides Professional Construction Management services for the remainder of the DRWP Capacity Increase Contract 4 project including construction coordination, construction scheduling, field representation/inspection, and controls integration services to support the additional effort
associated with the Ion Exchange System construction and installation of two additional variable frequency drives on the high service pumps. The project is estimated to be complete in the summer of 2019.

All projects have a "Citywide" planning area as they service several central Ohio communities.

1.1 Amount of additional funds to be expended: $309,000.00

<table>
<thead>
<tr>
<th>Original Contract Amount:</th>
<th>$200,000.00 (EL011123)</th>
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<tbody>
<tr>
<td>Modification 1</td>
<td>$1,625,000.00 (EL011432)</td>
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<tr>
<td>Modification 2</td>
<td>$15,750,000.00 (EL011999)</td>
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<td>Modification 3</td>
<td>$6,854,740.00 (EL013639)</td>
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<td>$13,500,000.00 (EL014415 / EL015052)</td>
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<tr>
<td>Modification 5</td>
<td>$3,800,000.00 (EL015798)</td>
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<td>Modification 8</td>
<td>$6,090,000.00 (EL017616)</td>
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<tr>
<td>Modification 9</td>
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<td>Modification 10</td>
<td>$5,092,000.00 (PO032365)</td>
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<tr>
<td>Modification 13</td>
<td>$2,083,000.00 (PO111717)</td>
</tr>
<tr>
<td>Modification 14 (current)</td>
<td>$309,000.00</td>
</tr>
</tbody>
</table>

**Contract total** $83,291,740.00

1.2. Reasons additional goods/services could not be foreseen:
Legislation for Contract Modification No. 13 anticipated that major construction work associated with the DRWP Capacity Increase Contract 4 project would be substantially complete in the spring of 2018 and that PCM staff would start to be phased out after project substantial completion was reached. However, unexpected construction challenges associated with the Ion Exchange System and additional construction activity associated with adding two variable frequency drives to the plant’s high service pumps have extended major construction work through 2018, requiring a higher level of PCM effort through the end of 2018 that was not anticipated at the time the budget for Modification No. 13 was developed. As a result, an additional contract modification (current) is needed to continue PCM services on the DRWP Capacity Increase Contract 4 project.

1.3. Reason other procurement processes are not used:
The original RFP, initial authorizing legislation Ord. 1386-2010, and all subsequent authorizing legislation for this project anticipated that the selected PCM team would provide services over a multi-year period to maintain continuity and consistency through the project construction periods and to provide coordination between projects. The current PCM team is familiar with the details of the multiple construction projects underway. The process of selecting and contracting a new PCM team to oversee these construction projects would likely impact construction progress and increase construction costs.

1.4. How cost of modification was determined:
Consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for upcoming work. This cost breakdown was reviewed and approved by the Project manager for the City Division of Water. Hourly rates and multipliers were submitted during the Request for Proposal phase of the project, with annual increases included for the contract duration.
2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:
This is a Professional Construction Management project which will facilitate the construction administration and construction inspection services for projects in the Division of Water capital program. These projects are all related to the drinking water supply and treatment systems. These projects are incorporated in the capital improvement program for various reasons including meeting regulatory requirements, expanded supplies to meet development needs, maintenance of the water supply and treatment facilities, and improving the reliability of the City’s drinking water supply. All of these functions are tied to the economic vitality of the service area. Outreach and public informational meetings have been performed under previous modifications of this contract and will be performed on individual projects during design or as they near construction, as appropriate. The consultant team has identified a commitment to the Mayor’s Green Initiative in their business practices, including recycling programs in their offices, a commitment to double sided printing, and utilization of Project Management Information System (PMIS) for submittal reviews which limits the need for printing documents for review.

3.0 CONTRACT COMPLIANCE INFO:  34-0939859, expires 6/1/19, Majority; DAX Vendor No: 006491

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

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

To authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to $309,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. ($309,000.00)

WHEREAS, Contract No. EL011123 was authorized by Ordinance No. 1386-2010, passed October 18, 2010, was executed November 24, 2010, and approved by the City Attorney on November 30, 2010; and

WHEREAS, Modification No. 1 under Purchase Order No. EL011432 authorized by Ordinance No. 0134-2011 passed February 23, 2011, was executed March 10, 2011, and approved by the City Attorney on March 17, 2011; and

WHEREAS, Modification No. 2 under Purchase Order No. EL011999 authorized by Ordinance No. 0975-2011 passed July 18, 2011, was executed August 18, 2011, and approved by the City Attorney on August 18, 2011; and

WHEREAS, Modification No. 3 under Purchase Order No. EL013639 authorized by Ordinance No. 1487-2012 passed July 16, 2012, was executed October 16, 2012, and approved by the City Attorney on October 22, 2012; and

WHEREAS, Modification No. 4 under Purchase Order No. EL014415 / EL015052 authorized by Ordinance No. 0384-2013 passed April 15, 2013, was executed May 15, 2013, and approved by the City Attorney on May
23, 2013; and

WHEREAS, Modification No. 5 under Purchase Order No. EL015798 authorized by Ordinance No. 0999-2014 passed May 19, 2014, was executed May 23, 2014, and approved by the City Attorney on May 30, 2014; and

WHEREAS, Modification No. 6 under Purchase Order No. EL016093 authorized by Ordinance No. 1416-2014 passed July 14, 2014, was executed July 16, 2014, and approved by the City Attorney on July 28, 2014; and

WHEREAS, Modification No. 7 under Purchase Order No. EL016906 authorized by Ordinance No. 0659-2015 passed March 30, 2015, was executed April 14, 2015, and approved by the City Attorney on April 20, 2015; and

WHEREAS, Modification No. 8 under Purchase Order No. EL017616 authorized by Ordinance No. 2173-2015 passed October 19, 2015, was executed November 20, 2015, and approved by the City Attorney on November 30, 2015; and

WHEREAS, Modification No. 9 under Purchase Order No. PO008867 authorized by Ordinance No. 0500-2016 passed March 28, 2016, was executed April 29, 2016, and approved by the City Attorney on May 2, 2016; and

WHEREAS, Modification No. 10 under Purchase Order No. PO032365 authorized by Ordinance No. 2066-2016 passed September 19, 2016, was executed October 20, 2016, and approved by the City Attorney on October 28, 2016; and

WHEREAS, Modification No. 11 under Purchase Order No. PO060712 authorized by Ordinance No. 0599-2017 passed April 3, 2017, was executed May 3, 2017, and approved by the City Attorney on May 5, 2017; and

WHEREAS, Modification No. 12 under Purchase Order No. PO086745 authorized by Ordinance No. 2182-2017 passed September 18, 2017, was executed October 19, 2017, and approved by the City Attorney on October 23, 2017; and

WHEREAS, Modification No. 13 under Purchase Order No. PO111717 authorized by Ordinance No. 0427-2018 passed March 5, 2018, was executed April 10, 2018, and approved by the City Attorney on April 11, 2018; and

WHEREAS, Modification No. 14 is needed in order to provide necessary services for the DRWP Capacity Increase Contract No. 4 project (690428-100005), which is estimated to be complete in the summer of 2019; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water G.O. Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division
of Water, to authorize the Director of Public Utilities to modify and increase the Professional Construction
Management Services agreement with URS Corporation - Ohio, for the preservation of the public health, peace,
property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the
Professional Construction Management Services agreement with URS Corporation - Ohio in the amount of
$309,000.00.

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the transfer of $309,000.00 or so much thereof as may be needed, is hereby authorized
between projects within Fund 6006 - Water G.O. Bond Fund, per the account codes in the attachment to this
ordinance.

SECTION 4. That the 2018 Capital Improvements Budget is hereby amended, within Fund 6006 - Water G.O.
Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of $309,000.00 or so much thereof as may be needed, is hereby authorized
in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the
attachment to this ordinance.

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

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

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

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

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed
by law.
The Department of Public Utilities maintains an effective environmental compliance program in order to maintain consistent compliance with environmental laws and regulations and to reduce any environmental impacts associated with its various activities. As part of the Department’s Environmental Management System process, the Department of Public Utilities executed a Request for Proposal to evaluate Clean Air Act compliance and evaluate the possibility of transitioning from the current Title V permits with restrictions to a less restrictive permit.

The Department of Public Utilities (DPU) is responsible for the daily administration, operation and maintenance of the City of Columbus water supply and distribution system including three (3) water treatment plants; sanitary and storm water collection and treatment system including two (2) waste water treatment plants and a bio-solids composting facility; and electricity power distribution including numerous power substations and transformers. DPU operations are subject to multiple environmental permits which include two (2) Title V permits, numerous state air permits, six (6) National Pollutant Discharge Elimination System (NPDES) permits, and general storm water permits. Additionally, DPU administers the pretreatment and storm water regulatory programs (MS4 Permit Program) for the City of Columbus. These extensive operations and regulatory requirements support the need for a robust EMS program.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the applicable provisions of Columbus City Code, Chapter 329 (RFQ006762). Thirty-eight (38) vendors were solicited and two (2) proposals were received and opened on September 29, 2017. The proposals were reviewed based on quality and feasibility. Environmental Resources Management, Inc. was determined to be best qualified to provide the professional services necessary to evaluate the status of the waste water treatment plants’ compliance to the Clean Air Act and Ohio’s air pollution laws. As a result of those findings, additional evaluation of proposed installation of cogeneration equipment and possible engine alternatives to the Jackson Pike Waste Water Treatment Plant (JPWWT) was deemed necessary to determine whether the plant would be classified as a major or minor source of emissions related to air permitting.

**SUPPLIER:** Environmental Resources Management, Inc. (23-2889340, DAX #023192), expires 9/11/2019 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

1. **Amount of additional funds:** Total amount of additional funds needed for this contract modification No. 1 is ADD $18,000.00. Total contract amount including this modification is $33,000.00. The modification will allow for additional evaluation of proposed cogeneration equipment to determine whether the Jackson Pike Wastewater Treatment Plant may qualify for a less restrictive air permit classification without additional operational restrictions.

2. **Reason additional needs were not foreseen:** Installation dates of cogeneration equipment expanded the need to evaluate additional factors related to emissions. Additional funds have been allocated in the current year budget to cover the additional costs.

3. **Reason other procurement processes not used:** Rebidding of the additional work would add time and increased costs as much of the work already completed would need to be reviewed/evaluated should a new vendor be selected.
4. How cost was determined: Cost was determined in negotiations between the City of Columbus and the vendor.

**FISCAL IMPACT:** $18,000.00 is needed for this project.

Spent in 2017: $0.00
Spent in 2016: $0.00

To authorize the Director of Public Utilities to enter into a contract modification with Environmental Resources Management, Inc. for professional services related to compliance with the Clean Air Act and Ohio’s air pollution laws for the Department of Public Utilities, to authorize the expenditure $1,098.00 from the Power Operating Fund, $6,984.00 from the Water Operating Fund, $7,830.00 from the Sewerage Operating Fund, and $2,088.00 from the Storm Water Operating Fund. ($18,000.00)

**WHEREAS,** the Department of Public Utilities has a contract with Environmental Resources Management, Inc. for evaluation of the Division of Sewerage and Drainage’s wastewater treatment plants’ compliance with the Clean Air Act and Ohio’s air pollution laws; and

**WHEREAS,** the vendor has agreed to modify the contract to evaluate the impact that the installation of cogeneration equipment and alternative options at the Jackson Pike Wastewater Treatment Plant would have on the permitting, and it is in the best interest of the City to exercise this option; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify, increase, and extend the current contract for professional services related to compliance with the Clean Air Act and Ohio’s air pollution laws with Environmental Resources Management, Inc.; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and is hereby authorized to modify and increase PO094003 with the Environmental Resources Management, Inc., to extend the term to and including November 30, 2019. Total amount of modification No. 1 is ADD $18,000.00. Total contract amount including this modification is $33,000.00.

**SECTION 2.** That this modification is in accordance with the relevant provision of City Code Chapter 329 relating to the procurement of services.

**SECTION 3.** That the expenditure of $18,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.
Background:
CelebrateOne, in the Office of the Mayor, addresses the social determinants of health in the highest priority areas. This ordinance highlights one of most critical social determinants of health: education. The need to provide a neighborhood intervention to reduce teen pregnancy and address comprehensive teen reproductive health education is part of CelebrateOne’s goals to reduce infant mortality. This ordinance authorizes the Office of the Mayor to enter into a contract with National Center for Urban Solutions, Inc. located in the Near East neighborhood in an amount of $100,000.00 for the period of June 1, 2018 through June 1, 2019.
The National Center for Urban Solutions founded Academy of Urban Scholar High School in 2011. The high school will be responsible to implement this neighborhood intervention at their site to address teen pregnancy and teen reproductive health education to reduce infant mortality. The students who attend the Academy of Urban Scholars are from the various CelebrateOne high priority neighborhoods with a total minority enrollment at 100%. The high school is a committed partner to address infant mortality with CelebrateOne.
Emergency action is requested in order to ensure deliverables can begin immediately to reduce infant mortality.

FISCAL IMPACT: Funding for this contract had been budgeted in the 2018 General Fund for CelebrateOne.
To authorize and direct the Office of the Mayor to enter into contract with National Center for Urban Solutions to provide teen reproductive health education and address infant mortality which will be held at the Academy for Urban Scholars in the Near East neighborhood; to authorize the expenditure of $100,000.00 from the general fund; and to declare an emergency. ($100,000.00)

WHEREAS, the Office of the Mayor has a need to enter into contract with the National Center for Urban Solutions to address infant mortality in the Near East neighborhood; and

WHEREAS, the Academy for Urban Scholars will provide a modified comprehensive teen reproductive health Planned Parenthood curriculum to high school students; and,

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into contract with the National Center for Urban Solutions to avoid delays in providing program services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Office of the Mayor is hereby authorized and directed to enter into contract with the National Center for Urban Solutions to be held at the Academy for Urban Scholars high school to meet deliverables for the period of June 1, 2018 to June 1, 2019 in an amount not to exceed $100,000.00.

SECTION 2. That to pay the cost of said contract, the expenditure of $100,000.00 is hereby authorized to be expended from the City’s General Fund 1000, Department 4001 per the accounting codes attached to this
ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial records.

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

Legislation Number: 2072-2018
Drafting Date: 7/11/2018
Current Status: Passed
Version: 1
Type: Ordinance

Council Variance Application: CV18-031

APPLICANT: The Wood Companies; c/o Michael T. Shannon and Eric Zartman, Attys.; 8000 Walton Parkway, Suite 260; Columbus, OH 43054.

PROPOSED USE: Multi-unit residential development.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three undeveloped parcels zoned in the C-4, Commercial District. The applicant previously received approval of a Council variance (Ordinance #1354-2014; CV14-005) to allow a 72-foot tall apartment building with a total of 42 dwelling units. This new request will allow for an increase in both building height to 81 feet and total number of dwelling units to 65. Variances to reduce the clear vision triangle and building setback line remain the same. The site is within the boundaries of the Short North Special Parking Area and will need to follow the necessary process for any parking deficiencies. There is no Council adopted plan for this area, but the increase in height and density are supportable because they are consistent with the surrounding development pattern along the North High Street corridor. The reduced development standards are also supportable because they allow for compatible design and placement of the building consistent with the urban character of the neighborhood.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 33 EAST HUBBARD AVENUE (43201), to permit a 65-unit apartment building with reduced development standards in the C-4, Commercial District, and to repeal Ordinance #1354-2014, passed.
on June 23, 2014 (Council Variance # CV18-031).

WHEREAS, by application #CV18-031, the owner of the property at 33 EAST HUBBARD AVENUE (43201), is requesting a Variance to permit a 65-unit apartment building with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes a 65-unit apartment building with accessory residential uses on the first floor; and

WHEREAS, Section 3309.14, Height districts, requires a maximum building height of 35 feet at the setback for this property, while the applicant proposes a multi-story building not to exceed a height of 81 feet; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires clear vision triangles to be 10 feet on each of the perpendicular sides of a triangle at the southeast corner of East Hubbard Avenue and North Pearl Street, while the applicant proposes 0 foot building setbacks on East Hubbard Avenue and North Pearl Street, and therefore no clear vision triangle will be provided; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 25 feet from the street right-of-way, while the applicant proposes a 0 foot setback along East Hubbard Avenue; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed Council variance will allow for a 65-unit apartment building whose height and density is consistent with the existing development pattern along the North High Street corridor and with reduced development standards that will allow for similar design and building placement to rest of the surrounding urban neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 33 EAST HUBBARD AVENUE (43201), in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 33 EAST HUBBARD AVENUE (43201), insofar as said sections prohibit a 65-unit apartment building in the C-4, Commercial District, with an increased building height.
of 81 feet; encroachment of the building into the clear vision triangle at the southeast corner of East Hubbard Avenue and North Pearl Street; and a zero foot building setback along East Hubbard Avenue; said property being more particularly described as follows:

**33 EAST HUBBARD AVENUE (43201),** being 0.27± acres located at the southeast corner of East Hubbard Avenue and North Pearl Street, and being more particularly described as follows:

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

Being the West one-half (1/2) of Lot Number Fifty-five (55) in WILLIAM A. GILL'S THIRD NORTH ADDITION, or subdivision of land, in said City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 303, Recorder's Office, Franklin County, Ohio.

**AS TO PROPERTY D (33 E HUBBARD AVENUE, COLUMBUS, OH 43215):**

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

Being the East one-half (1/2) of Lot Number Fifty-five (55) in WILLIAM A. GILL'S THIRD NORTH ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 303, Recorder's Office, Franklin County, Ohio.

**AS TO PROPERTY E (39 E HUBBARD AVENUE, COLUMBUS, OH 43215):**

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

Being the West one-half (1/2) of Lot Number Fifty-six (56) in WILLIAM A. GILL'S THIRD NORTH ADDITION, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 389, Recorder's Office, Franklin County, Ohio.

Known as Address:  33 East Hubbard Street, Columbus, OH 43201  
Parcel Numbers:  010-010941, 010-029476 and 010-023191.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 65-unit apartment building, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "SITE PLAN," dated June 22, 2018, and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 5.** That this ordinance is further conditioned on the applicant combining tax parcels 010-029476,
010-023191 and 010-010941 into one parcel prior to site compliance review.

SECTION 6. That this ordinance is further conditioned on the following: The Developer will finalize agreements with the City of Columbus and the Italian Village Society, including any required easements, prior to final site compliance approval being granted for this project.

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

SECTION 8. That Ordinance #1354-2014, passed on June 23, 2014, be and is hereby repealed.

BACKGROUND: This legislation authorizes the payments to employers who have met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2017 reporting (tax) year. Emergency action is requested so that the City can authorize payment by the end of the second quarter of this year in accordance with the Jobs Growth Incentive Program agreements.

For tax year 2017 (also calendar year and/or report year), the City of Columbus had a total of thirty-two (32) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for calendar year 2017. The total dollar amount to be disbursed for these thirty-two (32) 2017 JGI payments is $13,489,810.75. The thirty-two (32) projects with the JGI payment subtotals are as follows: (1) $14,424.10 to BDO USA, LLP; (2) $2,959.13 to Butler Animal Supply, LLC dba Henry Schein Animal Health; (3) $5,277.03 to ComResource, Inc.; (4) $14,863.09 to ContactUS, LLC; (5) $28,736.99 to Core Molding Technologies, Inc.; (6) $2,072.64 to The Crimson Cup, Inc.; (7) $6,671.74 to Daifuku America Corporation; (8) $270,166.20 to DSW Inc. & Subsidiaries dba DSW, Inc.; (9) $11,999.52 to Engineered Profiles LLC; (10) $354.81 to FacilitySource, LLC; (11) $10,445.93 to FedEx Supply Chain, Inc.; (12) $10,200.87 to FlightSafety International, Inc.; (13) $5,589.94 to Food Safety Net Services, Ohio, LLC; (14) $2,991.45 to G&J Pepsi-Cola Bottling Company, Inc.; (15) $11,557.97 to Highlights for Children, Inc.; (16) $4,226.68 to Huckberry, Inc.; (17) $2,217,246.26 to The Huntington National Bank; (18) $52,445.53 to Information Control LLC; (19) $2,409,704.35 to JPMorgan Chase & Co.; (20) $3,100.17 to The Kroger Company dba Central Fill; (21) $76,616.61 to The Loeb Electric Company; (22) $694,942.03 to Nationwide Children’s Hospital, Inc.; (23) $3,295,119.58 to Nationwide Mutual Insurance Company; (24) $3,811,977.08 to The Ohio State University Wexner Medical Center; (25) $1,801.59 to Pactiv LLC; (26) $2,952.87 to PRIME AE Group, Inc.; (27) $153,519.78 to Quantum Health, Inc.; (28) $273,280.98 to Safelite Group, Inc.; (29) $51,215.94 to Simonton Industries, Inc.; (30) $714.37 to Ultimus Fund Solutions, LLC; (31) $26,117.41 to U.S. Bank National Association and (32) $16,518.11 to Vision Service Plan.

FISCAL IMPACT: The 2018 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of $3,372,452.69 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed $13,489,810.75 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer $3,372,452.69 in cash from the Special
Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of $13,489,810.75 in accordance with the Jobs Growth Incentive (JGI) Program for the thirty-two (32) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2017 (also calendar year and/or report year) in 2018; to authorize the expenditure not to exceed of $13,489,810.75 from the General Fund; and to declare an emergency. ($13,489,810.75)

WHEREAS, the Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of thirty-two (32) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2017 (also calendar year and/or report year) in 2018 and the total dollar amount to be disbursed for these thirty-two (32) JGI payments is $13,489,810.75; and

WHEREAS, it is necessary at this time to authorize payment of $14,424.10 to BDO USA, LLP; $2,959.13 to Butler Animal Supply, LLC dba Henry Schein Animal Health; $5,277.03 to ComResource, Inc.; $14,863.09 to ContactUS, LLC; $28,736.99 to Core Molding Technologies, Inc.; $2,072.64 to The Crimson Cup, Inc.; $6,671.74 to Daifuku America Corporation; $270,166.20 to DSW Inc. & Subsidiaries dba DSW, Inc.; $11,999.52 to Engineered Profiles LLC; $354.81 to FacilitySource, LLC; $10,445.93 to FedEx Supply Chain, Inc.; $10,200.87 to FlightSafety International, Inc.; $5,589.94 to Food Safety Net Services, Ohio, LLC; $2,991.45 to G&J Pepsi-Cola Bottling Company, Inc.; $11,557.97 to Highlights for Children, Inc.; $4,226.68 to Huckberry, Inc.; $2,217,246.26 to The Huntington National Bank; $52,445.53 to Information Control Company LLC; $2,409,704.35 to JPMorgan Chase & Co.; $3,100.17 to The Kroger Company dba Central Fill; $76,616.61 to The Loeb Electric Company; $694,942.03 to Nationwide Children’s Hospital, Inc.; $3,295,119.58 to Nationwide Mutual Insurance Company; $3,811,977.08 to The Ohio State University Wexner Medical Center; $1,801.59 to Pactiv LLC; $2,952.87 to PRIME AE Group, Inc.; $153,519.78 to Quantum Health, Inc.; $273,280.98 to Safelite Group, Inc.; $51,215.94 to Simonton Industries, Inc.; $714.37 to Ultimus Fund Solutions, LLC; $26,117.41 to U.S. Bank National Association and $16,518.11 to Vision Service Plan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare;

NOW, THEREFORE

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

SECTION 1. That the transfer of $10,117,358.06 or so much thereof as may be needed, is hereby authorized between the Department of Finance & Management and the Department of Development within Fund 1000 General Fund per the account codes in the attachment to this ordinance.
SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of $3,372,452.69 is appropriated in Fund 4300 Special Income Tax Fund in Object Class 10 Unallocated Balance per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of $3,372,452.69 in cash only or so much thereof as may be needed, is hereby authorized to Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to make the following payments when initiated by the Director of Development in accordance with the Jobs Growth Incentive Program agreements as follows: $14,424.10 to BDO USA, LLP; $2,959.13 to Butler Animal Supply, LLC dba Henry Schein Animal Health; $5,277.03 to ComResource, Inc.; $14,863.09 to ContactUS, LLC; $28,736.99 to Core Molding Technologies, Inc.; $2,072.64 to The Crimson Cup, Inc.; $6,671.74 to Daifuku America Corporation; $270,166.20 to DSW Inc. & Subsidiaries dba DSW, Inc.; $11,999.52 to Engineered Profiles LLC; $354.81 to FacilitySource, LLC; $10,445.93 to FedEx Supply Chain, Inc.; $10,200.87 to FlightSafety International, Inc.; $5,589.94 to Food Safety Net Services, Ohio, LLC; $2,991.45 to G&J Pepsi-Cola Bottling Company, Inc.; $11,557.97 to Highlights for Children, Inc.; $4,226.68 to Huckberry, Inc.; $2,217,246.26 to The Huntington National Bank; $52,445.53 to Information Control Company LLC; $2,409,704.35 to JPMorgan Chase & Co.; $3,100.17 to The Kroger Company dba Central Fill; $76,616.61 to The Loeb Electric Company; $694,942.03 to Nationwide Children’s Hospital, Inc.; $3,295,119.58 to Nationwide Mutual Insurance Company; $3,811,977.08 to The Ohio State University Wexner Medical Center; $1,801.59 to Pactiv LLC; $2,952.87 to PRIME AE Group, Inc.; $153,519.78 to Quantum Health, Inc.; $273,280.98 to Safelite Group, Inc.; $51,205.94 to Simonton Industries, Inc.; $714.37 to Ultimus Fund Solutions, LLC; $26,117.41 to U.S. Bank National Association and $16,518.11 to Vision Service Plan.

SECTION 5. That for the purpose stated in Section 4, the expenditure of $13,489,810.75 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2082-2018
Drafting Date: 7/11/2018
Current Status: Passed
Version: 2
Type: Ordinance

Council Variance Application: CV17-052

APPLICANT: Allegheny West Conference Corp of Seventh-Day Adventists; c/o Bruce A. Harris; Harris Architects; 985 Schrock Road; Columbus, OH 43229.

PROPOSED USE: Modular classroom building for an existing school.
NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a church in the R-1, Residential and PUD-8, Planned Unit Development districts, and a school in the PUD-8, Planned Unit Development District. The property is subject to Ordinance #1257-22, passed July 29, 2002, (CV02-031A) which permitted the school use. That variance was necessary because the registered PUD-8 Plan for Ordinance #759-72 (Z72-029), which is binding, indicates multi-unit residential development where the school is situated. The requested Council variance will permit expansion of the school with a modular classroom building. A condition from CV02-031A for the site to be rezoned to an appropriate district will be carried over in this ordinance. The site is located within the boundaries of the Northeast Area Plan (2007), which recommends institutional land uses for this location. The site plan depicts the location of the modular buildings and a parking lot expansion, and conditions regarding site access requested by the Department of Public Service have been incorporated into the proposal. The request is consistent with the land use recommendations of the Northeast Area Plan, and staff supports the expansion of the school use as a Council variance with the understanding that the applicant will pursue rezoning of the property once they have identified their intended land uses and development needs. Approval of this request will not add new or incompatible uses to the area.

To grant a Variance from the provisions of Section 3345.07, Contents of application for establishment of PUD; of the Columbus City codes, for the property located at 3650 SUNBURY ROAD (43219), to permit expansion of an existing school in the PUD-8, Planned Unit Development District, and to repeal Ordinance #2041-2003 (CV02-031A), passed July, 29, 2002 (Council Variance # CV17-052).

WHEREAS, by application #CV17-052, the owner of the property at 3650 SUNBURY ROAD (43219), is requesting a Variance to permit expansion of an existing school with a modular building in the PUD-8, Planned Unit Development District; and

WHEREAS, Section 3345.07, Contents of application for establishment of PUD, permits multi-unit residential development per the registered PUD plan contained within #759-72 (Z72-029), while the applicant proposes to expand an existing school use permitted by Ordinance #1257-22 (CV02-031A) with a modular building in the PUD-8, Planned Unit Development (Z72-029); and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance because educational uses are consistent with the land use recommendation of the Northeast Area Plan, and approval of this request will not add new or incompatible uses to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed building; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and
WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 3650 SUNBURY ROAD (43219), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3345.07, Contents of application for establishment of PUD, of the Columbus City codes, is hereby granted for the property located at 3650 SUNBURY ROAD (43219), insofar as said sections prohibit school use; said property being more particularly described as follows:

3650 SUNBURY ROAD (43219), being 11.64± acres located at the northeast corner of Sunbury Road and McCutcheon Road, and being more particularly described as follows:

DESCRIPTION OF 11.638 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Township of Mifflin, Township 1, North Range 17 West, Quarter Township 2, United States Military District, and bounded and described as follows:

Beginning for reference at a point, said point being located in the centerline of Sunbury Road, said point also being the most Northwesterly corner of a 1.00 acre tract of land belonging to Larry and Rosa Craig, of record in Official Record volume 156, Page F03, at the Franklin County, Ohio Recorder's Office. Thence along said centerline, South, 252° 17", 30", West, a distance of 107.19 feet to a point, said point being the True Point of Beginning:

Thence from said True Point of Beginning along the Southerly boundary of said Craig tract of land, South, 952, 49', 00", East, a distance of 466.07 feet (passing an iron pin at 32.16 feet) to an iron pin:

Thence South, 3°, 42', 18", West, a distance of 797.73 feet (passing an iron pin at 767.73 feet) to a point, said point being located in the centerline of McCutcheon Road;

Thence along said centerline of McCutcheon Road, North, 85° 38', 00", West, a distance of 811.59 feet to a railroad spike, said spike being located at the intersection of Sunbury and McCutcheon Roads;

Thence along centerline of Sunbury Road, North, 27°, 38', 06", East, a distance of 722.28 feet to a railroad spike, said spike being located at the intersection of Old Innis Road and Sunbury Road;

Thence along the centerline of Sunbury Road, North 25°, 23', 25", East, a distance of 142.11 feet to the True Point of Beginning and containing 11.638 acres of land more or less.

Subject to all easements, restrictions and right of ways of previous record.

Known as 3650 Sunbury Road; Columbus, Ohio 43219
Franklin County Parcel Number: 010-146570

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a school, or those uses permitted in the PUD-8, Planned Unit Development District as established by Ordinance #759-72.
SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled “SHEET NUMBER Z1,” dated May 17, 2018, and drawn and signed by Bruce Harris, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed building.

SECTION 5. That this ordinance is further conditioned upon the applicant filing and completing through action by Columbus City Council a rezoning application to an appropriate zoning district within five years from the date of Columbus City Council passage of this ordinance.

SECTION 6. That this ordinance is further conditioned upon the following unless otherwise approved by the Department of Public Service, Division of Traffic Management:

- The access point to Sunbury Road shall be limited to only right-in right-out turning movements.
- The western-most access point to McCutcheon Road shall be limited to only right-in right-out turning movements.
- The eastern-most access point to McCutcheon Road may be a full access point permitting all turning movements.

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

SECTION 8. That Ordinance #2041-2003 (CV02-031A), passed July, 29, 2002, be and is hereby repealed.
recently zoned to the ARLD, Apartment Residential District (Ordinance #2532-2017; Z17-026) for the third phase of the Poindexter Village redevelopment project. The applicant proposes four live-work units or four exclusively commercial tenant spaces to be located on the ground floor of two 24-unit apartment buildings (two in each building) that will front Mt. Vernon Avenue. A variance is necessary because the proposed live-work units exceed the provisions of the residential home occupation standards, and the alternative proposal for commercial tenant spaces is not permitted within the ARLD, Apartment Residential District. This site is located within the planning area of the Near East Area Plan (2005), which encourages mixed-used developments in areas within and surrounding commercial nodes. Because of the presence of commercial development in this neighborhood and the existence of the Urban Commercial Overlay, the proposed uses will contribute to the traditional and established development pattern along Mt. Vernon Avenue. The site is also subject to BZA17-089 to vary parking standards, setbacks, and perimeter yard, and is east of a similar proposal in the Poindexter Village Phase 2 (Ordinance #2843-2015; CV15-059) that was approved on November 23, 2015.

To grant a Variance from the provisions of Sections 3333.02 ARLD, Apartment residential district uses; 3312.49(C) minimum parking spaces required; and 3333.34(A, D, E, and J) Home occupation, of the Columbus City Codes; for the property located at 1287-1315 MT. VERNON AVENUE (43203), to permit four live-work units or commercial tenant spaces with reduced parking in the ARLD, Apartment District (Council Variance # CV17-078).

WHEREAS, by application # CV17-078, the owner of property at 1287-1315 MT. VERNON AVENUE (43203), is requesting a Council variance to permit four live-work units that exceed the provisions of the residential home occupation standards or, alternatively, four commercial tenant spaces, with reduced parking in the ARLD, Apartment District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses in the ARLD, Apartment Residential District, while the applicant proposes four 809 square-foot live-work units or four 809 square-foot limited commercial tenant spaces within two 24-unit apartment buildings (two in each building); and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1 parking space per 250 square feet of retail space, for a maximum total requirement of 13 parking spaces for up to 3,236 square feet of retail space if the units are solely used for commercial purposes, while the applicant proposes to provide the residential parking requirement of 6 parking spaces for these units; and

WHEREAS, Section 3333.34(A), Home Occupation, requires any home occupation to be incidental and subordinate to the primary residential use, while the applicant proposes live-work units with uses that are not permitted within the home occupation provisions; and

WHEREAS, Section 3333.34(D), Home occupation, does not allow use of more than 20 percent of the livable area of any residence for a home occupation, while the applicant proposes to use 45 percent of the livable area for a live-work unit; and

WHEREAS, Section 3333.34(E), Home occupation, permits one support employee for home occupations for architects, attorneys, clergymen, dentists, engineers, physicians or surgeons in addition to the permanent resident of the dwelling unit, while the applicant proposes up to 5 supportive personnel not living in the dwelling unit to be employed by each home occupation business; and
WHEREAS, Section 3333.34(J), Home occupation, does not allow a wholesale or retail use as a home occupation, while the applicant proposes limited wholesale and retail uses; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request complies with the Near East Area Plan criteria for supporting commercial uses in residential areas. Because of the presence of commercial development in this neighborhood and the existence of the Urban Commercial Overlay, the proposed uses will contribute to the traditional and established development pattern along Mt. Vernon Avenue. The Council variance is the only mechanism to allow the proposed live-work units and/or commercial tenant spaces to exist within the ARLD, Apartment District, while rezoning to a commercial district is not a viable option to establish commercial tenant spaces within a predominantly residential development; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy (if required) for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 1233 MT. VERNON AVENUE (43203), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02 ARLD, Apartment residential district uses; 3312.49(C) minimum parking spaces required; and 3333.34(A, D, E and J) Home occupation, of the Columbus City Codes, are hereby granted for the property located at 1287-1315 MT. VERNON AVENUE (43203), in that said sections prohibit commercial uses in the ARLD, Apartment Residential District; with a parking reduction from 13 required spaces to 6 spaces; and a home occupation that is not subordinate to the residential use, with up to 45 percent livable area to be used, up to 5 supportive personnel to be employed, and with limited retail or wholesale uses as part of a home occupation; said property being more particularly described as follows:

1287-1315 MOUNT VERNON AVENUE (43203), being 3.0± acres located at the southeast corner of Mount Vernon and Champion Avenues, and being more particularly described as follows:

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

Tract I:

Lots 1, 2, 3, 38, 40, 41, 42, 43, 44 and 50 as shown and delineated upon Plat of Benjamin Monett's Mount Vernon Avenue Addition, recorded in Plat Book 5, Page 133, Franklin County Records, and
Lots 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 32, 33 and 34 as shown and delineated upon Plat of Garner and Prentice's Addition, recorded in Plat Book 3, Page 25, Franklin County Records.

Together with any and all interest in that portion of right of way vacated by the City of Columbus by Ordinance No. 1390-70.

Also, together with that part of the vacated alley that was vacated by the City of Columbus by Ordinance No. 1205-70, that is adjacent to Lot 28 of Garner and Prentice's Subdivision and Lot 40 of Benjamin Monett's Mount Vernon Avenue Addition.

Tract II:

Lot 39 as shown and delineated upon Plat of Benjamin Monett's Mount Vernon Avenue Addition, recorded in Plat Book 5, Page 133, Franklin County Records.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment complex containing four 809 square-foot live-work units, or four 809 square-foot commercial tenant spaces, or those uses permitted in the ARLD, Apartment District.

SECTION 3. That this ordinance is further conditioned on only the following uses being permitted within these units:

Dressmakers, seamstresses, tailors.
Painters, sculptors, composers, writers and similar artistic occupations.
Telephone answering.
Computer programming.
Professional practices - architects, engineers, landscape architects, graphic artists, designers, lawyers, insurance agents, brokers, consultants and members of similar professions.
Tutoring.
Online and catalog sales where goods, products or materials are not warehoused on the premises.
Wholesale or manufacturer's representative's sales transactions where goods, products or materials are not warehoused on the premises.
Retail sales where limited goods, products or materials are on display within the live/work unit, and large amounts of goods are not warehoused on the premises.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy (if required) for the proposed uses.

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

Legislation Number: 2100-2018
Drafting Date: 7/12/2018
Current Status: Passed
Version: 2
Matter: Ordinance
Type: Ordinance
Council Variance Application: CV17-076

APPLICANT: 1199 Franklin Investments, LLC, et al.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development with off-site parking lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The site is comprised of four parcels that are developed with a vacant, mixed-use building and a parking lot/storage yard in the R-3, Residential District. In Subarea A, the applicant is seeking to convert the existing building into a mixed-use development consisting of up to 7,550 square feet of commercial space, 800 square feet of patio space, up to 15 dwelling units, and a parking garage. In Subarea B, the applicant is seeking to develop the site with an accessory parking lot for the mixed-use development in Subarea A. Variances to increase the lot coverage and to reduce the driveway width, landscaping and screening requirements, maneuvering, parking setback line, parking space size, number of required parking spaces (from 130 to 49), vision clearance, building lines, maximum and minimum side yard, and rear yard are included in this request. While the Near East Area Plan (2005) does not include a specific land use recommendation for this location, it does provide guidance on the development of new commercial (non-residential) uses within residential areas. Planning Staff has determined that the proposed uses and parking reduction are consistent with the Plan’s recommendations, as the project will provide restoration and reuse of an historic building which has been used for commercial uses in the past, and the proposed parking reduction supports reuse of the historic building. The parking reduction is also supported by the Division of Traffic Management.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.13, Driveway; 3312.21(A)(2)(B)(3), Landscaping and screening; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1)(2), Vision clearance; 3321.07(B), Landscaping; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1199 FRANKLIN AVENUE (43205) to permit a mixed-use development and an off-site parking lot with reduced development standards in the R-3, Residential District (Council Variance # CV17-076).

WHEREAS, by application # CV17-076, the owner of the property at 1199 FRANKLIN AVENUE (43205), is requesting a Variance to permit a mixed-use development and an off-site parking lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a mixed-use building comprised of 7,550± square feet of commercial space, 800± square feet of patio space, up to 15 dwelling units, and garage parking on Subarea A, and an accessory parking lot to serve Subarea A on Subarea B; and

WHEREAS, Section 3312.13, Driveway, requires a driveway width of 20 feet, while the applicant proposes a
driveway width of 12 feet on the south and west sides of the building on Subarea A; and

WHEREAS, Section 3312.21(A)(2)(B)(3), Landscaping and screening, requires that interior parking lot trees shall be planted in landscaped islands or peninsulas containing a minimum soil area of 145 square feet with a minimum radius of 4 feet per tree, and that screening be provided for parking lots located within 80 feet of residentially zoned property within a landscaped area at least 4 feet in width, while the applicant proposes to reduce the minimum soil area to 70 square feet with a radius of 3 feet in the landscaping island on the north side of the dumpsters, and to not provide perimeter screening other than with the islands and the Sherman Avenue parking setback landscaping on Subarea B, as shown on the Site Plan; and

WHEREAS, Section 3312.25, Maneuvering, requires the maneuvering area for 90 degree parking spaces to be a minimum of 20 feet, while the applicant proposes a maneuvering area of 17.5 feet on Subarea A; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the minimum parking setback line to be ten feet, while the applicant proposes to maintain a parking setback line of four feet along Sherman Avenue on Subarea B; and

WHEREAS, Section 3312.29, Parking space, requires a parking space to be a rectangular area not less than 9 by 18 feet, while the applicant proposes a reduced width of 8 feet for the 5 enclosed parking spaces on Subarea A, as shown on the site plan; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1 parking space per 75 square feet of eating and drinking establishment, 1 parking space per 150 square feet of patio space, and 1.5 parking spaces per dwelling unit, for a total of 130 parking spaces, while the applicant proposes to provide 15 spaces for Subarea A, subject to providing an off-site parking lot (Subarea B) with 34 spaces; and

WHEREAS, Section 3321.05(B)(1)(2), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a street and alley, and 30 feet at the intersection of two streets, while the applicant proposes on Subarea A to reduce the clear vision triangle at the intersection of the Sherman Avenue and Chapel Street to 0 feet, and the clear vision triangle at the intersection of Franklin Avenue and Sherman Avenue to 3 feet; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of 2 trees for 15 units on Subarea A, while the applicant proposes zero trees; and

WHEREAS, Section 3332.18(D), Basis of computing area, requires that the a residential building shall occupy alone or together with any other building no greater than 50 percent of the lot area, while the applicant proposes 90 percent lot coverage on Subarea A; and

WHEREAS, Section 3332.21, Building lines, requires a minimum building setback line of ten feet from Franklin Avenue and Sherman Avenue, while the applicant proposes to maintain the building setback line of approximately nine feet along Franklin Avenue and zero feet along Sherman Avenue for the existing building on Subarea A; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 16 feet, while the applicant proposes to maintain a maximum side yard of zero feet on Subarea A; and
WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes no side yards on Subarea A and a minimum side yard of 3± feet from the north property line on Subarea B; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes no rear yard on Subarea A; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the Historic Resources Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow a mixed-use development would restore an existing contributing structure which has been vacant for several years and will not add an incompatible use at this location; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 1199 FRANKLIN AVENUE (43205), in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3, Residential District; 3312.13, Driveway; 3312.21(A)(2)(B)(3), Landscaping and screening; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1)(2), Vision clearance; 3321.07(B), Landscaping; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1199 FRANKLIN AVENUE (43205), insofar as said sections prohibit a mixed-use building and accessory parking lot in the R-3, Residential District, with a reduced driveway width from 20 feet to 12 feet on Subarea A; reduced minimum soil area from 145 square feet to 70 square feet and reduced soil radius from four feet to three feet for the landscaping island on the north side of the dumpsters on Subarea B; no perimeter screening of the Subarea B parking except as shown on the site plan; reduced maneuvering area for parking spaces from 20 to 17.5 feet on Subarea A; a parking setback reduction from ten feet to four feet on Subarea B; reduced parking space width from 9 to 8 feet for five required parking spaces on Subarea A; a parking space reduction from 130 required parking spaces to 15 provided spaces on Subarea A, with 34 parking spaces being provided on Subarea B; a reduced clear vision triangle at the intersection of Sherman Avenue and Chapel Street from 10 feet to zero feet and a reduced clear vision triangle at the intersection of Franklin Avenue and Sherman Avenue from 30 feet to 3 feet on Subarea A;
a reduction in shade trees planted on Subarea A from two to zero; increased lot coverage from 50 percent to 90 percent on Subarea A; a reduced building line from 10 feet to 9± feet along Franklin Avenue and 0 feet along Sherman Avenue on Subarea A; a reduction in maximum side yard from 16 feet to zero feet on Subarea A; reductions in the minimum side yard from 5 feet to zero feet on Subarea A, and to 3± feet along the north property line on Subarea B; and a reduction in rear yard from 25 percent to no rear yard provided on Subarea A; said property being more particularly described as follows:

1199 FRANKLIN AVENUE (43205), being 0.7± acres located on the northwest and southeast corners of Sherman Avenue and Gustavus Lane, and being more particularly described as follows:

Subarea A

Description of 0.373 acre tract of land
South of Franklin Avenue
West of Wilson Avenue
East of Champion Avenue

Situated in the State of Ohio, County of Franklin, City of Columbus, being lots 69-72 of Stewart & Jones Subdivision as recorded in Plat Book 2, Page 192, and being the tract of land conveyed to 1199 Franklin Investments, LLC as recorded in Instrument Number 201702270026984 (all references refer to records in the Franklin, County Recorder’s Office, Ohio) and being more fully described as follows:

Beginning at the intersection of the southerly right of way of Franklin Avenue (50’ R/W) and the westerly right of way of Sherman Avenue (50’ R/W) also being the northeasterly corner of lot 72 of said Stewart & Jones Subdivision being the Point of Beginning;

Thence South 3°41’59” West a distance of 125.00 feet, along the westerly right of way of said Sherman Avenue, to a point on the northerly line of a fifteen (15’) alley and the southeasterly corner of said lot 72;

Thence North 86°47’23” West a distance of 130.00 feet, along the southerly line of said lots 69-72 and the northerly line of said alley, to a point at the southwesterly corner of said lot 69 and easterly line of a fourteen (14’) alley;

Thence North 3°41’59” East a distance of 125.00 feet, along the westerly line of said lot 69 and easterly line of said fourteen (14’) alley to a point on the southerly right of way of said Franklin Avenue and northwesterly corner of said lot 69;

Thence South 86°47’23” East a distance of 130.00 feet, along the southerly right of way of said Franklin Avenue and northerly lines of said lots 69-72, to the Point of beginning containing 0.373 acres more or less according to deeds and recorded plats of record compiled by Hockaden and Associates, Inc. in October of 2017.

Bearings are assumed.

Subarea B

Description of 0.322 acre tract of land
South of Franklin Avenue
West of Wilson Avenue
East of Champion Avenue

Situated in the State of Ohio, County of Franklin, City of Columbus, being lots 85-87 and formerly 20’ alley of Stewart & Jones Subdivision as recorded in Plat Book 2, Page 192, and being the tract of land conveyed to 228 Sherman Investments, LLC as recorded in Instrument Number 201702270026985 and 201806180080549 (all references refer to records in the Franklin, County Recorder’s Office, Ohio) and being more fully described as follows:

Beginning at the intersection of the southerly right of way of 15’ alley (15’ R/W) and the easterly right of way of Sherman Avenue (50’ R/W) also being the northwesterly corner of lot 87 of said Stewart & Jones Subdivision being the Point of Beginning;

Thence South 86°47’23” East a distance of 156.00 feet, along the southerly right of way of said 15’ alley, to a point on the easterly line of a formerly twenty (20’) alley and the northwesterly corner of lot 82;

Thence South 3°41’59” West a distance of 90.00 feet, along the westerly line of lots 82-84 and the easterly line of formerly said (20’) alley, to a point at the southwesterly corner of said lot 84;

Thence North 86°47’23” West a distance of 156.00 feet, along the southerly line of said lot 85 to a point on the easterly right of way of said Sherman Avenue and southwesterly corner of said lot 85;

Thence North 3°41’59” East a distance of 90.00 feet, along the easterly right of way of said Sherman Avenue and westerly lines of said lots 85-87, to the Point of beginning containing 0.322 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in October of 2017.

Bearings are assumed.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development consisting of up to 7,550 square feet of commercial space, up to 800 square feet of patio space, up to 15 dwelling units, and an accessory parking lot, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "AVERY BUILDING RENOVATION," dated July 6, 2018 and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
1. BACKGROUND
This legislation authorizes the Chief Innovation Officer to execute a planned contract modification with Pillar Technology Group, LLC, hereafter referenced as Pillar, in an amount of up to $430,000.00 for the provision of various IT services related to the Smart City Challenge.

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a $40 million dollar grant from USDOT and a $10 million grant from the Paul G. Allen Family Foundation (Vulcan).

Some aspects of the Smart City Challenge will be performed by an internal, interdepartmental City team coordinated through the Smart Columbus Program Management Office (PMO). The intent of the Smart City Challenge - IT Professional Services project is to provide the PMO with critical technical resources related to the design and implementation of the Smart Columbus Operating System (SCOS), which is envisioned to scale to be the citywide data management platform for public and private data collected during the Smart City Challenge.

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Pursuant to Ordinance 0820-2018, the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract with Pillar in the amount of up to $2,500,000.00 for the provision of various IT services related to the Smart City Challenge.

The purpose of this planned contract modification is to add funding to the original contract to allow for the continuation of requisite services by Pillar through October 31, 2018 or as budget and scope allows.

Original contract amount: $2,500,000.00 (Ord. 0820-2018, PO116406)
This Modification No. 1: $430,000.00
Total Contract amount including all modifications: $2,930,000.00

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

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Chief Innovation Officer to execute another planned contract modification with Pillar is projected to be brought before City Council for approval by October 31, 2018.
2. CONTRACT COMPLIANCE
The contract compliance number for Pillar is CC022943, which expires on April 12, 2020.

3. FISCAL IMPACT
Funding in the amount of $430,000.00 is available in Fund 7768 USDOT Grant - Smart City for this project expenditure.

4. EMERGENCY DESIGNATION
Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of various IT services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To authorize the City’s Chief Innovation Officer to execute a contract modification with Pillar relative to the Smart City Challenge; to authorize the transfer of appropriation of up to $430,000.00 from within the USDOT Grant - Smart City Fund; to authorize the expenditure of up to $430,000.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. ($430,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, USDOT awarded the City of Columbus up to $40 million in federal funds and up to $10 million in matching funding from Vulcan, Inc., to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, Ordinance 1901-2017 authorizes the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, Ordinance 0820-2018 authorized the Chief Innovation Officer to enter into a professional services contract with Pillar Technology Group, LLC in an amount of up to $2,500,000.00 for the provision of various IT services related to the Smart City Challenge; and

WHEREAS, it is necessary to execute a planned contract modification with Pillar to add additional funding for the provision of various IT services related to the Smart City Challenge; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with Pillar authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; now, therefore:
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a professional services contract modification with Pillar Technology Group, LLC, hereafter referenced as Pillar, in an amount of up to $430,000.00 for the provision of various IT services related to the Smart City Challenge.

SECTION 2. That the expenditure of $430,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 (USDOT Grant - Smart City Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), in Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the transfer of appropriation in the amount of $430,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7768 (USDOT Grant - Smart City Fund), from Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), Object Class 01 (Personal Services) to Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a $40 million dollar grant from USDOT and a $10 million grant...
from the Paul G. Allen Family Foundation (Vulcan).

Some aspects of the Smart City Challenge will be performed by an internal, interdepartmental City team coordinated through the Smart Columbus Program Management Office (PMO). The intent of the Smart City Challenge - IT Professional Services project is to provide the PMO with critical technical resources related to the design and implementation of the Smart Columbus Operating System (SCOS), which is envisioned to scale to be the citywide data management platform for public and private data collected during the Smart City Challenge.

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Pursuant to Ordinance 0820-2018, the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract with Pillar in the amount of up to $2,500,000.00 for the provision of various IT services related to the Smart City Challenge.

The purpose of this second planned contract modification is to add funding to the original contract to allow for the continuation of requisite services by Pillar through May 31, 2019 or in accordance with the USDOT schedule, contingent upon receipt of additional funding obligated by USDOT.

Original contract amount: $2,500,000.00 (Ord. 0820-2018, PO116406)
Total Modification No. 1: $430,000.00 (Ord. 2121-2018)
This Modification No. 1: $2,500,000.00
Total Contract amount including all modifications: $5,430,000.00

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

This legislation authorizes the Chief Innovation Officer to execute a second planned contract modification with Pillar Technology Group, LLC, hereafter referenced as Pillar, in an amount of up to $2,500,000.00 for the provision of various IT services related to the Smart City Challenge.

Approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018.

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Chief Innovation Officer to execute another planned contract modification with Pillar is projected to be brought before City Council for approval by April 30, 2019.

2. CONTRACT COMPLIANCE
The contract compliance number for Pillar is CC022943, which expires on April 12, 2020.

3. FISCAL IMPACT
Funding in the amount of $2,500,000.00 is available in Fund 7768 USDOT Grant - Smart City for this project
expenditure. Approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018.

4. EMERGENCY DESIGNATION
Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of various IT services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To authorize the City’s Chief Innovation Officer to execute a second contract modification with Pillar relative to the Smart City Challenge; to authorize the expenditure of up to $2,500,000.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. ($2,500,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, USDOT awarded the City of Columbus up to $40 million in federal funds and up to $10 million in matching funding from Vulcan, Inc., to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, Ordinance 1901-2017 authorizes the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, Ordinance 0820-2018 authorized the Chief Innovation Officer to enter into a professional services contract with Pillar Technology Group, LLC in an amount of up to $2,500,000.00 for the provision of various IT services related to the Smart City Challenge; and

WHEREAS, Ordinance 2121-2018 authorized the Chief Innovation Officer to enter into a first professional services contract modification with Pillar Technology Group, LLC in an amount of up to $430,000.00 for the provision of various IT services related to the Smart City Challenge; and

WHEREAS, it is necessary to execute a second planned contract modification with Pillar to add additional funding for the provision of various IT services related to the Smart City Challenge; and

WHEREAS, approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a second contract modification with Pillar authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; now, therefore:
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a second professional services contract modification with Pillar Technology Group, LLC, hereafter referenced as Pillar, in an amount of up to $2,500,000.00, for the provision of various IT services related to the Smart City Challenge.

SECTION 2. That the expenditure of $2,500,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 (USDOT Grant - Smart City Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), in Object Class 03 (Professional Services), per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND

In August of 2016 USDOT awarded the City of Columbus up to $40 million in Federal funds (for the USDOT Smart City Challenge project) and Vulcan awarded the City up to $10 million in private grant funding (for the Vulcan Smart City Challenge project) to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Ordinance 1900-2016 authorized the Director of the Department of Public Service to initiate a procurement effort that resulted in the award and execution of a professional services contract with HNTB in the amount of
up to $400,000.00 for the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge.

Ordinance 2355-2016 authorized the execution of the first planned contract modification to fund work for the continuation of the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge. It was stated in 2355-2016 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Ordinance 1056-2018 authorized the execution of the second planned contract modification to fund work for the continuation of the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge. It was stated in 1056-2018 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

The purpose of this third planned contract modification is to allow for the continuation of requisite services by HNTB through October 31, 2018.

Original contract amount: $400,000.00 (Ord. 1900-2016, PO021608)
Total of Modification No. 1: $5,000,000.00 (Ord. 2355-2016, PO030844)
Total of Modification No. 2: $1,400,000.00 (Ord. 1056-2018, PO116714)
This Modification: $250,000.00
Contract amount including all modifications: $7,050,000.00

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

This legislation authorizes the Chief Innovation Officer to execute a third planned contract modification with HNTB Ohio Inc. (HNTB) in the total amount of up to $250,000.00 for the continued provision of various professional services related to the Smart City Challenge, a collaborative effort by the U.S. Department of Transportation (USDOT) and Vulcan, Inc. seeking to "create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future."

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Chief Innovation Officer to execute another planned contract modification with HNTB is projected to be brought before City Council for approval by April 30, 2019.

2. CONTRACT COMPLIANCE
The contract compliance number for HNTB Ohio Inc. is CC008025, which expires on April 11, 2020.

3. FISCAL IMPACT
Funding in the amount of $250,000.00 is available in Fund 7768 (Smart City Grant Fund), Grant G591610
4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of various professional services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To authorize the City’s Chief Innovation Officer to execute a third contract modification with HNTB relative to the Smart City Challenge; to authorize the transfer of appropriation of up to $250,000.00 from within the USDOT Grant - Smart City Fund; to authorize the expenditure of up to $250,000.00 from the USDOT Grant - Smart City Fund to pay for the contract modification; and to declare an emergency. ($250,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, the USDOT awarded the City of Columbus up to $40 million in federal funds and up to $10 million in matching funding from Vulcan, Inc., to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, on July 18, 2016, City Council passed Ordinance 1900-2016 authorizing the Director of Public Service to enter into multiple contracts totaling $775,000.00 related to the Smart City Challenge; and

WHEREAS, on August 12, 2016, the Director of Public Service executed a professional service contract with HNTB Ohio, Inc. for the provision of intelligent transportation system (ITS) program initialization and program management services relative to that effort; and

WHEREAS, on October 3, 2016, City Council passed Ordinance 2355-2016 authorizing the Director of Public Service to execute the first planned contract modification with HNTB for the continued provision of various professional services related to the Smart City Challenge; and

WHEREAS, on July 17, 2017, City Council passed Ordinance 1901-2017 authorizing the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, on April 16, 2018, City Council passed Ordinance 1056-2018 authorizing the city’s Chief Innovation Officer to execute the second planned contract modification with HNTB for the continued provision of various professional services related to the Smart City Challenge; and

WHEREAS, it is necessary to execute a third planned contract modification with HNTB Ohio, Inc. to allow for the continuation of requisite services by HNTB; and
WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with HNTB Ohio, Inc. authorizing the encumbrance and expenditure of requisite funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a third contract modification with HNTB Ohio, Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio 43215, in the amount of up to $250,000.00, and extend the term of the contract related to the Smart City Challenge.

SECTION 2. That the transfer of appropriation in the amount of $250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7768 (USDOT Grant - Smart City Fund), from Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), Object Class 01 (Personal Services) to Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure in the amount of $250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7768 (USDOT Grant - Smart City Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), in Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND
In August of 2016 USDOT awarded the City of Columbus up to $40 million in Federal funds (for the USDOT...
Smart City Challenge project) and Vulcan awarded the City up to $10 million in private grant funding (for the Vulcan Smart City Challenge project) to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Ordinance 1900-2016 authorized the Director of the Department of Public Service to initiate a procurement effort that resulted in the award and execution of a professional services contract with HNTB in the amount of up to $400,000.00 for the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge.

Ordinance 2355-2016 authorized the execution of the first planned contract modification to fund work for the continuation of the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge. It was stated in 2355-2016 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Ordinance 1056-2018 authorized the execution of the second planned contract modification to fund work for the continuation of the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge. It was stated in 1056-2018 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

Ordinance 2127-2018 is authorizing the execution of the third planned contract modification to fund work for the continuation of the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge. It is stated in 1056-2018 that additional contract modifications are expected on an annual or task basis throughout the term of the Smart City Challenge project.

The purpose of this fourth planned contract modification is to allow for the continuation of requisite services by HNTB through approximately May 31, 2019 or in accordance with the USDOT schedule, contingent upon receipt of additional funding obligated by USDOT.

Original contract amount: $400,000.00 (Ord. 1900-2016, PO021608)
Total of Modification No. 1: $5,000,000.00 (Ord. 2355-2016, PO030844)
Total of Modification No. 2: $1,400,000.00 (Ord. 1056-2018, PO116714)
Total of Modification No. 3: $250,000.00 (Ord. 2127-2018, POXXXXXX)
This Modification: $2,000,000.00
Contract amount including all modifications: $9,050,000.00

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

This legislation authorizes the Chief Innovation Officer to execute a fourth planned contract modification with HNTB Ohio Inc. (HNTB) in the total amount of up to $2,000,000.00 for the continued provision of various
professional services related to the Smart City Challenge, a collaborative effort by the U.S. Department of Transportation (USDOT) and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.”

Approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018.

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Chief Innovation Officer to execute another planned contract modification with HNTB is projected to be brought before City Council for approval by April 30, 2019.

2. CONTRACT COMPLIANCE
The contract compliance number for HNTB Ohio Inc. is CC008025, which expires on April 11, 2020.

3. FISCAL IMPACT
Funding in the amount of $2,000,000.00 will be available in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City). Approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018.

4. EMERGENCY DESIGNATION
Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of various professional services related to the Smart City Challenge and to adhere to the terms and conditions of that program.
To authorize the City’s Chief Innovation Officer to execute a fourth contract modification with HNTB Ohio, Inc. relative to the Smart City Challenge; to authorize the expenditure of up to $2,000,000.00 from the Smart City Grant (Fund 7768), to pay for the contract modification; and to declare an emergency. ($2,000,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, the USDOT awarded the City of Columbus up to $40 million in federal funds and up to $10 million in matching funding from Vulcan, Inc., to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, on July 18, 2016, City Council passed Ordinance 1900-2016 authorizing the Director of Public Service to enter into multiple contracts totaling $775,000.00 related to the Smart City Challenge; and

WHEREAS, on August 12, 2016, the Director of Public Service executed a professional service contract with HNTB Ohio, Inc. for the provision of intelligent transportation system (ITS) program initialization and program
management services relative to that effort; and

WHEREAS, on October 3, 2016, City Council passed Ordinance 2355-2016 authorizing the Director of Public Service to execute the first planned contract modification with HNTB for the continued provision of various professional services related to the Smart City Challenge; and

WHEREAS, on July 17, 2017, City Council passed Ordinance 1901-2017 authorizing the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, on April 16, 2018, City Council passed Ordinance 1056-2018 authorizing the city’s Chief Innovation Officer to execute the second planned contract modification with HNTB for the continued provision of various professional services related to the Smart City Challenge; and

WHEREAS, on July 30, 2018, City Council will consider Ordinance 2127-2018 authorizing the city’s Chief Innovation Officer to execute the third planned contract modification with HNTB for the continued provision of various professional services related to the Smart City Challenge; and

WHEREAS, it is necessary to execute a fourth planned contract modification with HNTB Ohio, Inc. to allow for the continuation of requisite services by HNTB; and

WHEREAS, approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with HNTB Ohio, Inc. authorizing the encumbrance and expenditure of requisite funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a contract modification with HNTB Ohio, Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio 43215, in the amount of up to $2,000,000.00, and extend the term of the contract related to the Smart City Challenge.

SECTION 2. That the expenditure of $2,000,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (Smart City USDOT Grant), in Object Class 03 (Professional Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That approval of this ordinance is contingent upon approval of Ordinance No. 2131-2018.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND

In August of 2016, USDOT awarded the City of Columbus up to $40 million in Federal funds (for the USDOT Smart City Challenge project) and Vulcan awarded the City up to $10 million in private grant funding (for the Vulcan Smart City Challenge project) to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

After meetings with USDOT concerning the project in September 2017, it was determined the Smart Columbus Program Management Office did not have in-house or contracted expertise to help shape the project’s Smart Columbus Operating System.

USDOT then approved the Smart Columbus team’s request for a single-source procurement waiver to contract with Proteon to perform the needed services for the project. This waiver fromUSDOT was required to ensure the City could be reimbursed for expenses associated with work Proteon performed. Ordinance 3026-2017 waived the competitive bidding requirements of Columbus City Code and authorized the Chief Innovation Officer to enter into a professional services contract with Proteon, in the amount of up to $386,300.00 for the provision of information technology services for the Smart City Challenge project.

The purpose of this second planned contract modification is to add funding to the original contract to allow for the continuation of requisite services by Proteon through October 31, 2019, contingent upon receipt of additional funding obligated by USDOT.

Original contract amount: $386,300.00 (Ord. 3026-2017, PO095766)
Total Modification No. 1: $262,109.00 (Ord. 1642-2018, POXXXXX)
This Modification No. 2: $575,000.00
Total Contract amount including all modifications: $1,223,409.00

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

This legislation authorizes the Chief Innovation Officer to execute a second planned contract modification with Proteon Software Inc. (Proteon) in the total amount of up to $575,000.00 for the continued provision of information technology services for the Smart City Challenge project.

This ordinance also authorizes the City’s Chief Innovation Officer, on behalf of the Department of Public Service, to accept additional grant funds in the amount of $15,000,000.00 from the US Department of Transportation and contingent upon the execution of the revised amendment with USDOT and additional funding in the amount of $15,000,000.00.

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Chief Innovation Officer to execute another planned contract modification with Proteon is projected to be brought before City Council for approval by September 30, 2018.

2. CONTRACT COMPLIANCE
The contract compliance number for Proteon is CC023394, which expires on October 10, 2019.

3. FISCAL IMPACT
Funding in the amount of $575,000.00 will be available in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City). Approval of this ordinance is contingent upon the execution of the revised amendment with USDOT and additional funding in the amount of $15,000,000.00.

4. EMERGENCY DESIGNATION
Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of information technology services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To authorize the City’s Chief Innovation Officer, on behalf of the Department of Public Service, to accept additional grant funds in the amount of $15,000,000.00 from the US Department of Transportation; to authorize the appropriation of funds in the Smart City Grant Fund contingent upon the execution of the revised amendment with USDOT; to authorize the City’s Chief Innovation Officer to execute a contract modification with Proteon relative to the Smart City Challenge; to authorize the expenditure of up to $575,000.00 from the Smart City Grant (Fund 7768) to pay for the contract modification; and to declare an emergency. ($575,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and
WHEREAS, on June 23, 2016, USDOT awarded the City of Columbus up to $40 million in federal funds and up to $10 million in matching funding from Vulcan, Inc., to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, Ordinance 1901-2017 authorizes the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, Ordinance 3026-2017 waived the competitive bidding requirements of Columbus City Code and authorized the Chief Innovation Officer to enter into a professional services contract with Proteon for the provision of information technology services for the Smart City Challenge project; and

WHEREAS, it is necessary to execute a second planned contract modification with Proteon to add additional funding for the USDOT Smart City Challenge program management services; and

WHEREAS, the City’s Chief Innovation Officer, on behalf of the Department of Public Service, to accept additional grant funds in the amount of $15,000,000.00 from the US Department of Transportation; and

WHEREAS, acceptance of the funds is contingent upon the execution of an amended grant agreement with USDOT and additional funding in the amount of $15,000,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with Proteon authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, is hereby authorized and directed to accept additional grant funds in the amount of $15,000,000.00 from the US Department of Transportation upon execution of an amended grant agreement.

SECTION 2. That from the unappropriated monies in the SMART City Grants Fund, Fund No. 7768, and from all monies estimated to come into said Fund from any and all sources, the sum of $15,000,000.00 is hereby appropriated to the SMART City Grants Fund as per accounting codes in the attachment to this ordinance, contingent upon receipt of an executed grant agreement from the Department of Transportation.

SECTION 3. That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a professional services contract modification with Proteon Software Inc., 7023 Fitzgerald Rd. Dublin, Ohio, 43017, for services related to the USDOT Smart City Challenge.

SECTION 4. That the expenditure of $575,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant
G591610 (Smart City USDOT Grant), in Object Class 03 (Professional services), contingent upon receipt of the executed grant agreement and additional funding obligated by USDOT, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

1. BACKGROUND:

The Department of Public Service, Division of Design and Construction, is engaged in the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase E project which is installing a new fiber-optic cable communication infrastructure to communicate to a new central traffic signal system that uses an open architecture. This will allow the city to choose among multiple vendors for some of the commodities related to the Traffic Signal System and ideally receive better pricing for needed materials.

In the course of affecting the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase E project, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city’s expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city’s control. This legislation provides a source of funding of $360,000.00 for utility relocations, some of which are yet to be named, in order to provide for quick turnaround of these relocations once the utility and project are determined. The utility relocation work includes design, review, and associated utility pole modification, replacement, or other required work to accommodate the Columbus Traffic Signal System (CTSS) fiber optic.

To date, American Electric Power, AT&T, and the Department of Public Utilities, Division of Power have been designated as utilities needing to relocate facilities. City Council recognizes this ordinance does not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This council is satisfied it is in the best interests of the city to delegate this contracting decision.
The $360,000.00 requested for this work is an estimate. Legislation requesting additional funds will be submitted for Council’s approval if the estimate should be short of the actual expenses.

2. FISCAL IMPACT:
Funds in the amount of $360,000.00 are available within the Streets and Highways Bond Fund, Fund 7704, of the Department of Public Service’s Capital Improvement Budget. An amendment to the Capital Improvement Budget and a transfer of funds are necessary to align budget authority and cash with the proper project.

3. EMERGENCY DESIGNATION
Emergency action is requested to provide funding for utility reimbursements at the earliest possible time, as the utility work will need to start by August 2018 so project construction can begin on time.
To amend the 2018 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Traffic Signal Installation - Columbus Traffic Signal System Phase E project; to authorize the expenditure of up to $360,000.00 from the Streets and Highways Bonds Fund to pay for the utility relocation costs; and to declare an emergency. ($360,000.00)

WHEREAS, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the city as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the city; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Traffic Signal Installation - Columbus Traffic Signal System Phase E project in order to provide for quick turnaround of utility relocation work; and

WHEREAS, this ordinance authorizes funding in the amount of $360,000.00 for that purpose; and

WHEREAS, an amendment to the 2018 Capital Improvement Budget and a transfer of cash within the Streets and Highways Bond Fund are necessary to align budget authority and cash with the proper project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to reimburse utilities for utility relocation expenses at the earliest possible time to prevent project construction delays, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

<table>
<thead>
<tr>
<th>Fund / Project</th>
<th>Project Name / Current</th>
<th>Change</th>
<th>C.I.B. as Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>7704 / P590910-100002</td>
<td>SciTech-OSU research park envir. (Voted Carryover)</td>
<td>$500,001.00 / (360,000.00) / $140,001.00</td>
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<tr>
<td>7704 / P540007-100012</td>
<td>Traffic Signal Installation - Columbus Traffic Signal System Phase E (Voted Carryover)</td>
<td>$0.00 / $360,000.00 / $360,000.00</td>
<td></td>
</tr>
</tbody>
</table>
SECTION 2. That the transfer of $360,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590910-100002 (SciTech-OSU research park envir.), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540007-100012 (Traffic Signal Installation - Columbus Traffic Signal System Phase E), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for the Traffic Signal Installation - Columbus Traffic Signal System Phase E project.

SECTION 4. That the expenditure of $360,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P540007-100012 (Traffic Signal Installation - Columbus Traffic Signal System Phase E), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That this Council recognizes that this ordinance does not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s) as it is in the best interests of the City to delegate this contracting decision.

SECTION 6. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2140-2018
Drafting Date: 7/12/2018
Current Status: Passed
Version: 1
Matter: Ordinance
Type: Ordinance

BACKGROUND:
This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services for...
the City Attorney’s Matrix Pointe Software system. The Matrix Pointe Software is a case management system that the City Attorney's office uses to automate processing and store information related to legal matters assigned to their office. The original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015. The most recent contract was authorized through ordinance no. 2698-2017, passed by Council on November 20, 2017 establishing PO098366. The term period of this agreement is October 1, 2018 to September 30, 2019 in the amount of $61,800.00.

This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329. Per the vendor's attached sole source letter, Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and services.

FISCAL IMPACT:
In 2016 the Department of Technology legislated $35,000.00 under ordinance no: 2927-2016 for the purchase of professional services, training and implementation of a case management system. Those funds were cancelled in 2017 due to term period expiration and delay in implementation but later re-established under ordinance no. 2698-2017 for the same purpose. This ordinance (2018) is for maintenance and support at a cost of $61,800.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund budget.

CONTRACT COMPLIANCE:
Vendor: Matrix Pointe Software, LLC; CC#: 27-0616884; Expiration Date: 10/11/2018
DAX Vendor Acct. #: 002774

To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of $61,800.00 from the Department of Technology, Information Services Operating Fund. ($61,800.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services, in the amount of $61,800.00 with a coverage term from October 1, 2018 through September 30, 2019 ; and

WHEREAS, the original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015, for the purchase and implementation of a case management system. The original agreement was for eighteen (18) months through January 20, 2017. Ordinance No. 2927-2016 extended the coverage term of that agreement from January 21, 2017 through October 20, 2017 and also included funding in the amount of $35,000.00 for professional services hours for follow up training. Ordinance no. 2698-2017 extended the term agreement through October, 2018; and

WHEREAS, Matrix Pointe Software is a case management system used to automate processing and store information related to legal matters assigned to the Columbus City Attorney's Office; and

WHEREAS, Matrix Pointe Software, LLC is the sole provider for software maintenance and support and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and
WHEREAS, it has become necessary in the usual daily operation of the Department of Technology, on behalf of the Columbus City Attorney, to authorize the Director to enter into contract for maintenance and support for the City Attorney’s Matrix Point Software system, for the preservation of public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus City Attorney, be and is hereby authorized to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services at a cost of $61,800.00. The coverage term of this agreement will be from October 01, 2018 through September 30, 2019.

SECTION 2: That the expenditure of $61,800.00 or so much thereof as may be necessary is hereby authorized to be expended from (Please see attachment 2140-2018 EXP):

Dept.: 47 | Div.: 47-01 | Object Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS01 | Section 5: IT1204 | City Attorney | Amount: $61,800.00

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

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

SECTION 5. That this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

SECTION 6: This ordinance shall take effect and be in force from and after the earliest period allowed by law.

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC) Purchase Agreements and State Term Schedules (STS) for the replacement of desktop computers, computer related products, and equipment. These purchases will be made from UTC’s that will be established with the passage of pending ordinances 1933-2018 and 2027-2018. Ordinance 1933-2018 authorizes establishing a UTC with SoftChoice for the purchase of Hewlett Packard Computers and accessories. Ordinance number 2027-2018 authorizes establishing a UTC with Brown Enterprise Solutions LLC and SoftChoice for the purchase of Dell computers and accessories.

Additionally, this ordinance authorizes purchasing computers and accessories off three state term schedules:
STS-033-534486  HP products  expires 12/29/18
The desktop computers, printers, servers, and computer related products and equipment being replaced are outdated and/or obsolete. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the City of Columbus. Replacement of these computers is crucial for continued efficiency so that the City of Columbus can access applications critical to daily operations.

This ordinance also authorizes the amendment of the 2018 capital improvements budget (CIB) and the subsequent appropriation, transfer and expenditure of $700,000.00 within the General Permanent Improvement Fund for the purchase of the above-described computer equipment.

Additional expenditures totaling $170,000.00, also for the purchase of new and replacement computer equipment are also authorized by this ordinance. The total cost of this ordinance is $870,000.00.

**FISCAL IMPACT**

In 2015, the department legislated $874,276.50 (via Ord#1657-2015, passed July 27, 2015) and $101,782.61 (via Ord. #2609-2015, passed November 23, 2015) for computer equipment purchases. In 2016, the department legislated $1,035,000.00 (via Ord. #1446-2016, passed July 11, 2016) for similar purchases. In 2017, $1,050,000.00 for the purchase of new and replacement desktop computers, computer related products, and equipment on behalf of various city agencies was authorized. This year, $700,000.00 was identified in the General Permanent Improvement Fund; another $140,000.00 will come from the Department of Technology’s Direct Charge Budget (and will be billed back to the Utility operating funds [$100,000.00] and Public Service’s Transportation fund [$40,000.00]). Finally the balance comes from the Technology’s internal service fund ($30,000.00), for a total projected expenditure of $870,000.00.

**CONTRACT COMPLIANCE**

SoftChoice | DAX Vendor Acct. #:022312 | C.C#: 13-3827773 Expiration: 1/16/2020

Brown Enterprise Solutions, LLC | DAX Vendor Acct. #:010668 | C.C#: 90-0353698 Expiration: 1/31/2021

CDW | DAX Vendor Acct. #:007352 | C.C#: 36-4230110 Expiration: 1/31/2020

InSight | DAX Vendor Acct. #:007309 | C.C#: 36-3949000 Expiration: 10/24/2018

Ohio Collaborative Learning Solutions (DBA:Smart Solutions)) | DAX Vendor Acct. #:006650 | C.C#: 34-1403269 Expiration: 7/16/2020

SHI | DAX Vendor Acct. #:001671 | C.C#: 22-3009648 Expiration: 2/1/2020

To amend the 2018 capital improvements budget; to appropriate and transfer $700,000.00 in general permanent improvement funds to the Department of Technology; to authorize the Director of Finance and Management to...
associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract, pending passage of ordinances 1933-2018 and 2027-2018, with three (3) pending universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC., SoftChoice, and State Term Contracts with CDW Government, LLC, Insight Public Sector, Inc., Brown Enterprises LLC, Smart Solutions, Inc., and SHI International, for the purchase of new and replacement of desktop computers, computer related products, and equipment; and to authorize the expenditure of $700,000.00 from the general permanent improvement fund and $170,000 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($870,000.00)

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

WHEREAS, it is necessary to amend the 2018 Capital Improvements Budget and to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund (GPIF) to accommodate these purchases; and

WHEREAS, it is necessary to amend the 2018 capital improvements budget and appropriate and transfer $700,000 to the general permanent improvement fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management, on the behalf of the Department of Technology and various other city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts/Purchase Agreements, when established by passage of pending ordinances 1933-2018 and 2027-2018 and/or State Term Schedules (STS) for the purchase of new and replacement computers, computer related products thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2018 Capital Improvement Budget be amended in Fund 7748 as follows:

<table>
<thead>
<tr>
<th>Project No./Project Name/Current Funding/CIB Amendment/Revised CIB</th>
</tr>
</thead>
<tbody>
<tr>
<td>P748999-100000 Unallocated/GPIF Carryover/$1,992,703/$700,000.00/$1,292,703</td>
</tr>
<tr>
<td>P470070-100000 Equipment Purchase - Computers/$0.00/$700,000.00/$700,000.00</td>
</tr>
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</table>

SECTION 2. That the transfer of $700,000.00 or so much thereof as may be needed is hereby authorized between projects within the General Permanent Improvement Fund (GPIF) 7748 as follows: (Please see attachment: 2142-2018 EXP)

FROM:
Dept./Div.: 45-01  Fund 7748  Sub fund: NA  Object Class: 99  Main Account: 50000  Program: CW001
Project No.: P748999 -100000 Unallocated  Amount: $700,000.00

TO:
Dept./Div.: 47-01  Fund 7748  Sub fund: NA  Object Class: 99  Main Account: 50000  Program:
SECTION 3. That the appropriation of $700,000.00 or so much thereof as may be needed is hereby authorized to the General Permanent Improvement Fund (GPIF) 7748 as follows: (Please see attachment: 2142-2018 EXP)

Dept./Div.: 47-01 | Fund 7748 | Sub fund: NA | Object Class: 06 | Main Account: 66530 | Program: CW001 | Project No. : P470070-100000 | Amount: $700,000.00

SECTION 4. That the Director of Finance and Management is hereby authorized, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts/ Purchase Agreements for the purchase of replacement desktop computers, computer related products, and equipment totaling $870,000.00; with pending UTC purchase agreements with SoftChoice (ordinance 1933-2018) for the purchase of Hewlett Packard Computers and accessories and with Brown Enterprise Solutions LLC and SoftChoice (ordinance 2027-2018) for the purchase of Dell computers and accessories; and with State Term Schedule STS033-534486, expiring 12-29-18, for the purchase of Hewlett Packard products from CDW Government LLC, Insight Public Sector, Inc., Smart Solutions, Inc. and SHI International, Corp; with State Term Schedule STS033-534109, expiring 11-19-20, for the purchase of Dell products from CDW Government LLC, Insight Public Sector, Inc., SHI International, Corp and Brown Enterprises LLC; and with State Term Schedule STS033-534530, expiring 11-30-18, for the purchase of Microsoft products from CDW Government LLC.

SECTION 5. That the expenditure of $870,000.00 or so much thereof as may be necessary is hereby authorized to be expended as follows from: (Please see attachment: 2142-2018 EXP)

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

(DoT - General Fund agencies) General Permanent Improvement Fund - $700,000.00
Dept.: 47 | Div.: 47-01 | Obj Class: 06 | Main Account: 66530 | Fund: 7748 | Project: P470070-100000 | Program: CW001 | Amount: $700,000.00 | {General Fund Agencies}

(DoT - Public Service Transportation Division) - $40,000.00
Dept.: 47 | Div.: 47-01 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1315 | Amount: $40,000.00 | {Public Service - Transportation}

(DoT - Public Utilities Department) - $100,000.00
Dept.: 47 | Div.: 47-01 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Amount: $100,000.00 | {Public Utilities}

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Technology, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.
SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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<th>Legislation Number:</th>
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<td>7/13/2018</td>
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<td>Ordinance</td>
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<td>Matter:</td>
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BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Sports Apparel (Wearing Apparel) with SMG Enterprises LLC. The Department of Recreation and Parks is the primary user of the Sports Apparel contract. The Sports Apparel contract is used to provide uniform attire for the Recreation and Parks youth sports programs, which include baseball, soccer, basketball, and football programs. The term of the proposed option contract would be approximately two (2) years, expiring May 30, 2020, with the option to renew for two (2) additional one year period(s). The Purchasing Office opened formal bids on December 17, 2017. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007385). Two (2) bids were received.

The Purchasing Office is recommending award to the most responsive, responsible and best bidder as follows:

SMG Enterprises LLC, CC020781 expires 2/8/2020, Items: 24, 26-40, $1.00

Department of Recreation and Parks Total Estimated Annual Expenditure: $100,000.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because of the importance of these commodities and to ensure there is no delays in the procurement process.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.
FISCAL IMPACT: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Sports Apparel (Wearing Apparel) with SMG Enterprises LLC; to authorize the expenditure of $1.00 from the General Budget Reservation BRPO000978; and to declare an emergency. ($1.00).

WHEREAS, the Sports Apparel UTC contract will provide for the purchase of uniform attire used for the Recreation and Parks youth sports programs; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 17, 2017 and selected the most, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sports Apparel (Wearing Apparel), thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sports Apparel (Wearing Apparel) in accordance with Request for Quotation RFQ007385 for a term of approximately two (2) years, expiring May 31, 2020, with the option to renew for two (2) additional one year period(s), as follows:

SMG Enterprises LLC, Items: 24, 26-40, $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

This legislation updates the current Columbus City Code for Chapter 598 to include regulations for Short-Term Rentals. Due to industry growth and the rise in popularity of this mode of accommodation, as well as growing concerns and interest of community members, regulation was deemed reasonable and necessary.

The City’s goal with the legislation is to balance the well-being and interests of City residents and visitors while allowing short-term rentals to operate and become a piece of the economic and tourism fabric in Columbus. Research and a nationwide scan of policies in other cities informed the legislation, as well as numerous meetings with impacted stakeholders such as residents and community members, the hosting platforms, short-term rental hosts, hotel/motel representatives, the tourism industry, and realtors.

After two public hearings with high attendance and over 50 constituent testimonies, policy approaches were discussed and the current proposed legislation emerged as the best current course for the City of Columbus. Another public hearing is planned for this legislation given some policy changes from the original draft.

Section 598.02(A)(2) related to prohibiting the operation of a short-term rental without a permit would not go into effect until January 1, 2019. Sections 598.15 and 598.16 related to penalties for short-term rentals and hosting platforms would not go into effect until March 1, 2019.

Given the rapid growth and dynamic nature of short-term rentals, a thorough review and assessment of the current regulations for short-term rentals will occur 2 years from the January 1, 2019 implementation date.

To amend Chapter 598 of the Columbus City Code in order to establish regulations for short-term rental operations and hosting platforms.

See attached

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<tr>
<th>Legislation Number:</th>
<th>2146-2018</th>
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<td>Drafting Date:</td>
<td>7/13/2018</td>
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<td>Current Status:</td>
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Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality prekindergarten education for every 4-year-old. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality prekindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and subsequently, fail to graduate.

The purpose of Early Start Columbus is to expand high-quality prekindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality prekindergarten education. All
partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2018-2019 Early Start Columbus Program combines Education Department funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of $3,548,493.75 from the 2018 Department of Education’s General Fund operating budget. A transfer of funds is required from the city-wide account for this expense.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure the contracts are enacted before school commences. To authorize and direct the Director of Education to enter into contracts with high-quality prekindergarten organizations to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to $3,548,493.75.00 from the General Fund; to authorize the transfer of $815,000.00 between departments of the general fund; and to declare an emergency. ($3,548,493.75.00)

**WHEREAS,** the Director of Education desires to enter into contracts with various high-quality prekindergarten organizations to provide educational services and quality prekindergarten services to Columbus 4-year-olds to prepare them for kindergarten; and

**WHEREAS,** research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

**WHEREAS,** the goal is that by 2020 the City of Columbus will make sure that every 4-year-old in Columbus is kindergarten ready; and

**WHEREAS,** funding was budgeted in the general fund within the Department of Education’s operating budget for this purpose, and a transfer of funds is required within the general fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director to enter into contracts to allow services to commence before school begins, all for the preservation of public health, peace, property, and safety; now, therefore:

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

**SECTION 1.** That the Director of Education be and is hereby authorized to enter into contracts with the following quality pre-kindergarten organizations, under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative:

A. Sophie Rogers School for Early Learning at Weinland Park (SFC) - contract compliance # 31-6025986

All Saints Academy - contract compliance # 31-4416400

Child Development Council of Franklin County, Inc. - contract compliance # 311138997

Childhood League, Inc. - contract compliance # 31-6400177

Columbus City Schools - contract compliance # 316400416

Columbus Early Learning Centers - contract compliance # 314379619
SECTION 2. That the Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329, to enter into these contracts.

SECTION 3. That a transfer of funds in the amount of $815,000 between departments within the general fund is hereby authorized according to the account codes in the attachment (see attachment 2146-2018).

SECTION 4. That the expenditure of $3,548,493.75 be and is hereby authorized as follows (see attachment Ordinance 2146-2018 Legislation Template):


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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: This legislation appropriates funding for the joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative. A long-standing, mutual-aid collaboration has been in place between both agencies with established guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the 2018-2019 MOU is that OSU will reimburse the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for initiative activities. The maximum amount of OSU reimbursement to the City for these costs is $150,000.00 per academic year.

The initiative activities and timing are determined via collaborative planning by OSU and CPD personnel. Examples of law enforcement activity would include student move-in/out times, the start of academic classes, and high-profile campus events. The 2018-2019 OSU academic year and the initiative are concurrently scheduled and will begin August, 2018.

EMERGENCY DESIGNATION: Emergency legislation is necessary to expedite the appropriation of the funding for the OSU Crime Interdiction Security Initiative in time for the start of project activities to begin in August, 2018.

FISCAL IMPACT: This ordinance authorizes the appropriation of $150,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. The 2015-16 academic year grant-reimbursable expenditures were $137,303.54, the 2016-2017 academic year grant-reimbursable expenditures were $130,837.86 and the 2017-2018 academic year grant reimbursable expenditures were $125,670.41.

To authorize an appropriation of $150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year four of the OSU Crime Interdiction Security Initiative; and to declare an emergency ($150,000.00).

WHEREAS, The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and,

WHEREAS, The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for the initiative activities, up to a maximum of $150,000.00 per academic year; and,

WHEREAS, an appropriation is needed to cover the costs associated with the academic year 2018-2019 OSU Crime Interdiction Security Initiative; and,

WHEREAS, pending establishment of the OSU Crime Interdiction Security Initiative (2018-2019) appropriation, City General Funds will be expended for CPD Interdiction costs; and,

WHEREAS, funds need to be made available at the earliest possible time because the 2018-2019 OSU academic year and Crime Interdiction Security Initiative activities are concurrently scheduled and begin August,
WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate $150,000.00, thereby preserving the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to enter into year four of the OSU Crime Interdiction Security Initiative (2018-2019), as allowed under the agreement.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 2018-2019 OSU academic year, the sum of $150,000.00 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is to be effective upon receipt of the fully-executed agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety, and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That at the end of the 2018-19 OSU academic year, any repayment of unencumbered balances required by OSU is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable agreements.

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

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

1. Background:

The City of Columbus, Department of Public Service, received a request from Bicentennial Plaza Holding Company asking that the City transfer a 0.019 acre portion of the unnamed east/west right-of-way east of South Second Street between West Main and Cherry Streets, which is adjacent to property owned by Bicentennial Plaza Holding Company. Transfer of this right-of-way will facilitate the re-development of property currently owned by Bicentennial Plaza Holding Company, adjacent to the above noted right-of-way. Re-development will include parking for adjacent properties and enhanced security. The Department of Public Service has agreed to transfer the right-of-way as described in the attached exhibit. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it
was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney’s Office, Real Estate Division, asking that they establish a value for these rights-of-way. A value of $12,414.00 was established for this right-of-way. This request went before the Land Review Commission on May 17, 2018. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Bicentennial Plaza Holding Company for the amount of $12,414.00.

2. FISCAL IMPACT:
The City will receive a total of $12,414.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

3. EMERGENCY DESIGNATION
Emergency action is requested in order to prevent delays to the construction schedule.
To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the unnamed east/west right-of-way east of South Second Street between West Main and Cherry Streets to Bicentennial Plaza Holding Company; and to declare an emergency. ($0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Bicentennial Plaza Holding Company asking that the City transfer a portion of the unnamed east/west right-of-way east of South Second Street between West Main and Cherry Streets, adjacent to property owned by Bicentennial Plaza Holding Company to them; and

WHEREAS, acquisition of the right-of-way will facilitate the re-development of property currently owned by Bicentennial Plaza Holding Company adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Bicentennial Plaza Holding Company; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of $12,414.00 was established for the right-of-way to be deposited in Fund 7748, Project P537650; and

WHEREAS, this request went before the Land Review Commission on May 17, 2018; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Bicentennial Plaza Holding Company for the amount of $12,414.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to transfer the land to prevent delays in the construction schedule, thereby preserving the
public health, peace, property, safety and welfare; **now, therefore**

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the City Attorney's Office, Real Estate Division, necessary to transfer the following described rights-of-way to Bicentennial Plaza Holding Company.; to-wit:

**DESCRIPTION OF 0.019 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 26, Section 17, Township 5, Range 22, Refugee Lands, being a part of Inlot 72, as platted in Deed Book “F”, Page 332, destroyed by fire, replatted in Plat Book 3, Page 247, also represented in Plat Book 14, Page 27, and being a part of that nine foot unnamed alley as platted in George C. Comstock’s Subdivision of Inlots Number 72 and 73, of record in Plat Book 1, Page 58, all records described herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

**BEGINNING** at a MAG nail set at the northwest corner of said George B. Comstock’s Subdivision of Inlots Number 72 and 73, being the intersection of the existing east right-of-way line for S. Second Street (66 feet wide) and the existing north right-of-way line for said unnamed nine foot alley, being on the west line of said Inlot 72, and being the southwest corner of a tract of land, described as Parcel 13 in a deed to Bicentennial Plaza Holding company, LTD, of record in Official Record 33608, Page I09;

Thence across said Inlot 72 along the following three (3) described courses:

1. **North 81 degrees 59 minutes 15 seconds East,** along the north line of said George B. Comstock’s Subdivision of Inlots Number 72 and 73, along the existing north right-of-way line for said unnamed nine foot alley, and along the south line of said Parcel 13, a distance of 91.98 feet to a MAG nail set;

2. **South 08 degrees 02 minutes 39 seconds East,** across said unnamed nine foot alley, a distance of 9.00 feet to a MAG nail set on the existing south right-of-way line for said unnamed nine foot alley, said point being the northeast corner of Lot 4 and the northwest corner of Lot 5 of said George B. Comstock’s Subdivision of Inlots Number 72 and 73, said Lot 4 described as Parcel 15 in said Official Record 33608, Page I09, and being the northwest corner of that 4,025.6 square foot tract, as described in a deed to R&T Investment Realty, LTD, of record in Instrument Number 200001030001068;

3. **South 81 degrees 59 minutes 15 seconds West,** along the existing south right-of-way line for said unnamed nine foot alley, along the north line of Lots 1, 2, 3, and 4 of said George B. Comstock’s Subdivision of Inlots Number 72 and 73, said Lots 1 and 2 being described as Parcel 14 and said Lot 3 being described as Parcel 17 in said Official Record 33608, Page I09, a distance of 91.98 feet to a MAG nail set at the intersection of the existing south right-of-way line for said unnamed nine foot alley and the existing east right-of-way line for S. Second Street, being on the west line of said Inlot 72, and being the northwest corner of said Lot 1;

Thence **North 08 degrees 02 minutes 39 seconds West,** along the west line of said unnamed nine foot alley, and along the west line of said Inlot 72, a distance of 9.00 feet to the **POINT OF BEGINNING** for this description.
The above description contains a total area of **0.019 acres**.

Bearings described herein are based on the bearing of North 81 degrees 59 minutes 15 seconds East for the south right-of-way line for Main Street, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (North Zone) and the North American Datum of 1983 (2011 adjustment), as established utilizing a GPS survey tied to the ODOT VRS Network.

The above description was prepared on May 2, 2018 under the direct supervision of Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey of the premises performed by American Structurepoint, Inc. and is true and correct to the best of my knowledge and belief.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That a value of $12,414.00 was established for the right-of-way to be deposited in Fund 7748, Project P537650.

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

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**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 329 S Terrace Ave. (010-051230) to Roberto Silva Monroy, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other
expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (329 S Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Roberto Silva Monroy:

- **PARCEL NUMBER:** 010-051230
- **ADDRESS:** 329 S Terrace Ave., Columbus, Ohio 43204
- **PRICE:** $9,500.00, plus a $195.00 processing fee
- **USE:** Single-family Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Salina Fruth & Aaron R. Walsh:

<table>
<thead>
<tr>
<th>Parcel Number:</th>
<th>010-020618</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>165 Midland Ave., Columbus, Ohio 43223</td>
</tr>
<tr>
<td>Price:</td>
<td>$18,900.00, plus a $195.00 processing fee</td>
</tr>
<tr>
<td>Use:</td>
<td>Single-family Unit</td>
</tr>
</tbody>
</table>

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute
any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1506 26th Ave. (010-080493) to Ang Midwest LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1506 26th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ang Midwest LLC:

**PARCEL NUMBER:** 010-080493
SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 263 West Park Ave. (010-017574) to Kevin R. Lyons, who will rehabilitate the existing single-family structure and maintain it for home ownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (263 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land
reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Kevin R. Lyons:

PARCEL NUMBER: 010-017574
ADDRESS: 263 West Park Ave., Columbus, Ohio 43223
PRICE: $41,927.00, plus a $195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1131 Miller Ave. (010-094438) to Upper Echelon Real Estate LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1131 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Upper Echelon Real Estate LLC:

PARCEL NUMBER: 010-094438
ADDRESS: 1131 Miller Ave., Columbus, Ohio 43206
PRICE: $19,000.00, plus a $195.00 processing fee
USE: Single family unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2167-2018
Drafting Date: 7/17/2018
Current Status: Passed
Version: 1
Type: Ordinance

This ordinance authorizes Columbus City Council to enter into contract with Drs. Chenelle Jones and Alexander Heckman for the provision of a municipal identification feasibility study.

Under the direction of Columbus City Council, Drs. Jones and Heckman will research the feasibility of creating a municipal ID program in the City of Columbus and present best practices and program options. By examining selected municipalities that demonstrate best practices and/or are demographically similar to Columbus, the study will offer city officials guidance about how to successfully implement a municipal ID program if the research reflects feasibility and if the city so chooses.

Quantitative and qualitative data will be collected using electronic academic databases, professional publications, surveys, interviews, and focus groups with relevant stakeholders. Specific stakeholders that will be interviewed or surveyed include city administrators, law enforcement officials, residents, and other relevant stakeholders in cities that have implemented municipal ID programs or that have considered implementing an ID program and
declined to do so. The mixed methods approach will allow researchers to obtain a comprehensive understanding of the benefits and challenges of implementing a municipal ID program.

**Fiscal Impact**: Funding is available within the Neighborhood Initiatives subfund. To authorize Columbus City Council to enter into contract with Drs. Chenelle Jones and Alexander Heckman for the provision of a municipal identification feasibility study; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. ($9,500.00)

**WHEREAS**, municipal identification programs can provide significant benefits and access to services that may otherwise not be available to disadvantaged populations such as foster care youth, homeless individuals, immigrants, restored citizens, or survivors of domestic violence; and

**WHEREAS**, under the direction of Columbus City Council, Drs. Jones and Heckman will research the feasibility of creating a municipal ID program in the City of Columbus and present best practices and program options; and

**WHEREAS**, the study will offer city officials guidance about how to successfully implement a municipal ID program if the research reflects feasibility and if the city so chooses; now, therefore,

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into contract with Drs. Chenelle Jones and Alexander Heckman for the provision of a municipal identification feasibility study.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate $9,500.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of $9,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1974 Aberdeen Ave. (010-069516) to ANG Midwest LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.
FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1974 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to ANG Midwest LLC:

PARCEL NUMBER: 010-069516
ADDRESS: 1974 Aberdeen Ave., Columbus, Ohio 43211
PRICE: $7,500.00, plus a $195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank
program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 448 Hilltonia Ave. (010-067891) to Matthew J. Morrill, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (448 Hilltonia Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land

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Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Matthew J. Morrill:

   PARCEL NUMBER: 010-067891
   ADDRESS: 448 Hilltonia Ave., Columbus, Ohio 43223
   PRICE: $15,750.00, plus a $195.00 processing fee
   USE: Single family unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2491 Azelda St. (010-074060) to Birchtree Properties LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs. To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2491 Azelda St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and
all necessary agreements and deeds to convey title to the following parcel of real estate to Birchtree Properties LLC:

PARCEL NUMBER: 010-074060
ADDRESS: 2491 Azelda St., Columbus, Ohio 43211
PRICE: $3,500.00, plus a $195.00 processing fee
USE: Single family unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

1. BACKGROUND:
In 2016, the City won the Smart City Challenge resulting in the award of up to $40 million in federal funds from USDOT and up to $10 million in private grant funding from Paul G. Allen Philanthropies to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

This legislation authorizes the Director of Public Service to execute agreements with Electrify America, LLC relative to the installation, operation, and maintenance of electric vehicle charging stations, and other appurtenances (the “Equipment”) within the public rights-of-way of the City of Columbus.

The purpose of this ordinance is to authorize the Director of the Department of Public Service to enter into agreements with Electrify America, LLC, a Delaware limited liability company (Electrify America).

Any monies designated for receipt by the Department of Public Service from Electrify America, LLC for this project shall be dispersed per the terms of the agreements executed with Electrify, LLC.

The legislation also authorizes the waiver of those sections of Columbus City Code that prohibit the placement
of equipment within the public rights-of-way. That waiver is only for the Equipment that is to be installed by Electrify America under these agreements.

2. FISCAL IMPACT
There are no immediate costs to the City associated with these agreements and any City financial commitment is contingent upon and subject to future authorization by Council through the adoption of appropriate legislation.

3. EMERGENCY JUSTIFICATION
Emergency action is requested to allow the Equipment to be installed as soon as possible, enhancing the visitor experience to the City. This action will allow the Department of Public Service to enter into agreements, thereby allowing the construction of the charging stations to occur without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of Public Service to enter into agreements with Electrify America, LLC relative to the installation, operation, and maintenance of electric vehicle charging stations and appurtenances within the City of Columbus; to waive those sections of Columbus City Code that prohibit the placement of equipment and advertising within the public rights-of-way to the extent that those provisions may be applicable to the placement, operation, and maintenance of the Equipment pursuant to this legislation; to authorize the Director of Public Service to accept and disburse its share of net advertising fees generated by Electrify America for the sale or placement of advertising on the Equipment within the City; and to declare an emergency. ($0.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by USDOT and the Paul G. Allen Philanthropies seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, USDOT awarded the City up to $40 million in federal funds and up to $10 million in matching funding from Vulcan to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, the Department of Public Service is responsible for the operation, use, and maintenance of public rights-of-way within the City of Columbus; and

WHEREAS, Electrify America, LLC desires to install and operate Equipment within the public rights-of-way for the purpose of providing electric vehicle charging stations the general public; and

WHEREAS, this legislation authorizes the Director of Public Service to execute agreements with Electrify America, LLC concerning the installation, operation, and maintenance of the aforesaid features; and

WHEREAS, it is necessary to waive provisions of Columbus City Code prohibiting the placement of obstructions, including but not limited to, vending equipment, signs, and advertising of any kind, within the public rights-of-way, relative to the installation, operation, and maintenance of the Equipment within the City; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is
necessary to authorize the execution of said agreements as soon as reasonably practicable so as to allow the Equipment to be installed as soon as possible, enhancing the visitor experience to the City, thereby preserving the public health, peace, property, safety, and welfare; and

WHEREAS, the Department of Public Service desires to grant a license to Electrify America, LLC for the purposes of allowing Electrify America, LLC to construct, operate and maintain an electric vehicle charging station on approximately 800 square feet of South Ludlow Street; and

WHEREAS, the construction and operation of the charging station will promote and enhance Electric Vehicle adoption, which will lead to the reduction of Greenhouse Gases and help accomplish one of our most important Smart City Challenge goals; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to grant the license, thereby allowing the construction of the charging station to occur without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute agreements with Electrify America, LLC relative to the installation, operation, and maintenance Electric Vehicle Charging Stations, and other items (the Equipment) at various locations throughout the City.

SECTION 2. That the City Attorney is required to preapprove all document(s) and agreement(s) prior to execution by the City pursuant to this ordinance.

SECTION 3. That the provisions of Title 9 of City Code prohibiting the placement of obstructions, including but not limited to electric vehicle charging stations, vending equipment, signs, and advertising of any kind, within the public rights-of-way are hereby waived relative to the installation, operation, and maintenance of the Equipment to be installed under this agreement.

SECTION 4. That the Department of Public Service be and is hereby authorized to accept a percentage of the net advertising fees generated by Electrify America, LLC from the sale or placement of advertisement on the Equipment within the City of Columbus, and that the funds will be dispersed per the terms of agreements signed with the City.

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

The City’s Department of Public Service is currently engaged in the Arterial Rehabilitation - Polaris Parkway at Orion Place project (DEL-CR615-0.000 PID 95549) (“Public Project”). The Public Project encompasses widening Polaris Parkway to provide a third through lane in both directions from I-71 to Olde Worthington Road, including the construction of a two-lane roundabout at the intersection of Olde Worthington Road and Orion Place. This project also includes the installation of a shared use path, sidewalk, traffic signal replacement, landscaping and street lighting. The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Polaris Parkway, Columbus, Ohio 43240 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 2384-2016 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolutions 0063X-2017 and 0181X-2018 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Polaris Parkway, Columbus, Ohio 43240 which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolutions 0063X-2017 and 0181X-2018, as applicable. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Funding to appropriate the Real Estate will come from the Federal State Highway Engineering Fund pursuant to existing Auditor’s Certificates ACDI000196-30 and ACDI000196-10.

EMERGENCY JUSTIFICATION:

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Rehabilitation - Polaris Parkway at Orion Place project; and to declare an emergency. ($1,352,916.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial Rehabilitation - Polaris Parkway at Orion Place project (DEL-CR615-0.000 PID 95549) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Polaris Parkway, Columbus, Ohio 43240; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2384-2016 and the adoption of
Resolutions 0063X-2017 and 0181X-2018, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way in the vicinity of Polaris Parkway, Columbus, Ohio 43240, which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore:

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (i.e. Real Estate) is (i) fully described in Resolutions 0063X-2017 and 0181X-2018 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Arterial Rehabilitation - Polaris Parkway at Orion Place Public Improvement Project (DEL-CR615-0.000 PID 95549) (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER
OWNER ADDRESS

Parcel 18WD
FMVE: $229,655
Donald R. Kenney, Trustee
470 Olde Worthington Road
Westerville, OH 43082

Parcel 19WDV,T
FMVE: $59,295
Office Pointe, LLC
470 Olde Worthington Road
Westerville, OH 43082
Parcel 20WD,T
FMVE: $15,042
Southern Polaris, LLC
Attn: Sheila Hoch
570 Delaware Avenue
Buffalo, NY 14202

Parcel 25WDV
FMVE: $9,638
ST Investment Properties, LLC
480 Worthington Road, Suite 350
Westerville, Ohio 43082

Parcel 100WD,T
FMVE: $139,950
Kenney Airport Hotel II Corp.
470 Olde Worthington Road
Westerville, OH 43082

Parcel 101WD,T
FMVE: $152,246
Shoppes at Orion, LLC
470 Olde Worthington Road
Westerville, OH 43082

Parcel 103WD,T
FMVE: $6,349
Badrivishal, LLC
C/O The Witness Group
600 Enterprise Drive
Lewis Center, Ohio 43035

Parcel 105
FMVE $52,960
Polaris TH LLC
c/o Franz Geiger
N.P. Limited Partnership
8800 Lyra Drive, Suite 550
Columbus, Ohio 43240

Parcel 105-BS-1
FMVE: $8,481
Tim Donut U.S. Limited, Inc.
Attn: Mason Worth
226 Wyecroft Road
Oakville, ON
L6K 3X7
Parcel 109-WD, -U, -CH, -S1, -S2, -T
FMVE: $679,300
IMO US Georgia, LLC, a Delaware limited liability company
c/o Jean Jacquemetton
6300 S. Syracuse Way, Suite 290
Centennial, CO 80111

TOTAL........$1,352,916

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way in the vicinity of Polaris Parkway, and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to One Million Three Hundred Fifty-Two Thousand Nine Hundred Sixteen and 00/100 U.S. Dollars ($1,352,916.00), or so much as may be needed from existing Auditor’s Certificates ACDI000196-30 and ACDI000196-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made of part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2181-2018
Drafting Date: 7/17/2018
Current Status: Passed
Version: 1
Matter: Ordinance
Type:

This ordinance authorizes an appropriation of $5,000 to Columbus City Council within the Neighborhood Initiatives subfund in support of festivals and community events.

Each year, festivals and other events throughout the community generate millions of dollars in economic activity and commerce. These events draw thousands of visitors from throughout the region and help to reinforce the image of Columbus as a destination city.

Columbus City Council seeks to supplement the work of festival and event planners with funding support, with the intention that these events remain sustainable and continue to attract visitors to the capital city.
**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund. To authorize an appropriation of $5,000.00 within the Neighborhood Initiatives subfund in support of festivals and community events. ($5,000.00)

**WHEREAS,** each year, festivals and community events draw thousands of visitors to the city and generate millions of dollars in economic activity and commerce; and

**WHEREAS,** Columbus City Council deems it a worthy use of funds to support these festivals and activities, in order to maintain sustainability for future events; **now, therefore,**

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to appropriate $5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2181-2018 Legislation Template.xls

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

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**BACKGROUND:** This legislation is a request to enter into an agreement with the Office of Criminal Justice Services (OCJS), Ohio Department of Public Safety for a Construction Zone Overtime reimbursement project and to appropriate the funds needed to cover the costs of this program. The Federal funds provided for this project are to focus on speed enforcement in the construction zones on I-71 and I-33 within the inner belt freeway system. This program will monitor lanes of travel through specified construction zone areas through the use of sworn police officer overtime. The authorized activity period for this project is July 13, 2018 through September 30, 2018.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary for funds to be available for the project activities at the earliest possible time because the authorized activity period started July 13, 2018.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of $25,139.52 in the General Government Grant Fund for an agreement with the State of Ohio for the Construction Zone OT FFY 2018 project on the roadways in the City of Columbus. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio, to participate in the Construction Zone OT FFY 2018 project; to authorize an appropriation of $25,139.52 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT FFY 2018 project; and to declare an
emergency. ($25,139.52)

WHEREAS, the Office of Criminal Justice Services (OCJS) will provide project funds of $25,139.52 for the Construction Zone OT FFY 2018 project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs of the Construction Zone OT FFY 2018 project to the City of Columbus Division of Police; and

WHEREAS, emergency designation is needed to make the project funding available at the earliest possible time for the project activity period that started July 13, 2018 and ends September 30, 2018; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Construction Zone OT FFY 2018 project and to appropriate $25,139.52 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Public Safety be and hereby is authorized to enter into an agreement with the Office of Criminal Justice Services, State of Ohio, to accept, appropriate, and expend an award in the amount of $25,139.52 which represents funding for the Construction Zone OT FFY 2018 project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of $25,139.52 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully-executed agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND:
In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will amend Title 45, Housing Code, of the Columbus City Codes.

To amend Title 45, Housing Code, of the Columbus City Codes, by enacting new Chapter 4565, entitled “Affordable Housing and Community Reinvestment Area Incentive Policy”.

See attached

BACKGROUND:
In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. This ordinance will modify the AC Humko Community Reinvestment Area by further modifying its geographic boundaries and authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the AC Humko Community Reinvestment Area; to modify its geographic boundaries; to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1841-2005 created the AC Humko Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, amendments have been made to the AC Humko Community Reinvestment Area boundaries, as well as other provisions, since its creation by Ordinance 1913-2008 and Ordinance 3098-2015; and

WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and
WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and

WHEREAS, this Council desires to encourage new housing construction and the repair of existing facilities or structures by further modifying the geographic boundaries of the AC Humko Community Reinvestment Area; and

WHEREAS, an updated housing survey (Exhibit A), list of parcels in the proposed Community Reinvestment Area (Exhibit B), and a map (Exhibit C) as required by Ohio Revised Code (ORC) Section 3735.66 have been prepared and attached to this Ordinance; and

WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 2 of Ordinance 1841-2005, as amended by Ordinance 3098-2015, is hereby amended to state in its entirety as follows:

Pursuant to ORC Section 3735.66, the AC Humko Community Reinvestment Area is hereby established in the following described area:

North: Bounded by the property lines on the north side of West Fifth Avenue from the Olentangy River to alley west of Michigan Avenue.

South: Bounded by the property lines on the north side of Quality Place from the west side property lines of Ingleside Avenue to the Olentangy River.

West: Bounded by the east side of the Olentangy River.

East: Beginning at the corner of Fifth Avenue and the alley west of Michigan Avenue including only parcels on the west side of the alley, continuing south to the alley north of Vermont Place including only parcels on the north side of the alley, following the alley north of Vermont Place west until it intersects with Perry Street, South on Perry Street but inclusive of parcel 010-286141 on Oregon Avenue to First Avenue, going east on First Avenue to Ingleside Avenue.

The updated housing survey for the area described herein is attached to this Ordinance and marked as Exhibit A. The parcels within the Community Reinvestment Area are listed in Exhibit B. The area of the Community Reinvestment Area is approximately depicted on the map attached to this Ordinance, marked Exhibit C. Each of these Exhibits by this reference is incorporated herein.

Section 2. That Section 3 of Ordinance 1841-2005, as amended by Ordinance 1913-2008 and Ordinance 3098-2015, is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for
Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
   · One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the AC Humko Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 3. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 4. That Section 2 of Ordinance 1841-2005, as amended by Ordinance 3098-2015, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 6 of this Ordinance.

Section 5. That Section 3 of Ordinance 1841-2005, as amended by Ordinance 1913-2008 and Ordinance 3098-2015, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 6 of this Ordinance.

Section 6. That transition to the amendments provided in Section 2 of this Ordinance shall occur on the following schedule:

The Provisions of Section 3 of Ordinance 1841-2005, as amended by Ordinance 1913-2008 and Ordinance 3098-2015, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018:
   · historic, architectural, or design-review body approvals for all project elements; and
   · any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits, Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.
C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

Section 7. The Mayor of the City of Columbus is hereby authorized to submit such documentation to the Director of the Ohio Development Services Agency as is necessary to confirm the findings herein.

Section 8. The City Director of Development is hereby authorized and directed to submit such documentation to the Franklin County Auditor, the Franklin County Treasurer, and any other officer necessary to implement the findings and provisions of this Ordinance.

Section 9. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 3 of Ordinance 0479-2011 is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.

· One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Fifth by Northwest Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 3 of Ordinance 0479-2011 as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 3 of Ordinance 0479-2011 as provided in Section 1 of this Ordinance shall occur on the following schedule:

The Provisions of Section 3 of Ordinance 0479-2011, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018.
September 30, 2018:

- historic, architectural, or design-review body approvals for all project elements; and
- any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits **Have final site compliance submitted and reviewed,**

and **foundation permit approval on or before December 31, 2018. No extension will be**

**given for an expiring foundation permit.**

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable

period of time thereafter as determined by the Development Director.

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

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**BACKGROUND:**

In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the Franklinton Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the Franklinton/Area G Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1938-2006 created the Franklinton/Area G Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, the boundaries of the Franklinton/Area G Community Reinvestment Area have been amended (and/or other amendments of Ordinance 1938-2006 have been made) since its creation by Ordinance 2157-2011; and Ordinance 2434-2012; and

WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and

WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and
WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 4 of Ordinance 1938-2006, as amended by Ordinance 2157-2011 and Ordinance 2434-2012 is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
   · One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Franklinton/Area G Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 4 of Ordinance 1938-2006, as amended by Ordinance 2157-2011 and Ordinance 2434-2012, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 4 of Ordinance 1938-2006, as amended by Ordinance 2157-2011 and Ordinance 2434-2012, as provided in Section 1 of this Ordinance shall occur on the following
The Provisions of Section 4 of Ordinance 1938-2006, as amended by Ordinance 2157-2011 and Ordinance 2434-2012, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018
   September 30, 2018:
   · historic, architectural, or design-review body approvals for all project elements; and
   · any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

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

BACKGROUND:
In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the Hilltop Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the Hilltop/Area D Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1141-02 created the Hilltop/Area D Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and
WHEREAS, the boundaries of the Hilltop/Area D Community Reinvestment Area have been amended (and/or other amendments of Ordinance 1141-02 have been made) since its creation by Ordinance 2713-2003; Ordinance 1941-2006; Ordinance 2157-2011; Ordinance 1184-2012; and Ordinance 1375-2015; and
WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and
WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and
WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 4 of Ordinance 1141-02, as amended by Ordinance 1941-2006, Ordinance 2157-2011 and Ordinance 1375-2015 is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:

  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:

  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
  · One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:

  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Hilltop/Area D Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to
apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 4 of Ordinance 1141-02, as amended by Ordinance 1941-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 4 of Ordinance 1141-02, as amended by Ordinance 1941-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as provided in Section 1 of this Ordinance shall occur on the following schedule:

The Provisions of Section 4 of Ordinance 1141-02, as amended by Ordinance 1941-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018 September 30, 2018:
   · historic, architectural, or design-review body approvals for all project elements; and
   · any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

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

BACKGROUND:

In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the Linden Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the Linden/Area A Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed
income neighborhoods dispersed throughout the City; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1140-02 created the Linden/Area A Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, the boundaries of the Linden/Area A Community Reinvestment Area have been amended (and/or other amendments of Ordinance 1140-02 have been made) since its creation by Ordinance 1101-2004; Ordinance 1950-2006; Ordinance 2157-2011; and Ordinance 1375-2015; and

WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and

WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and

WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 4 of Ordinance 1140-02, as amended by Ordinance 1101-2004, Ordinance 1950-2006, Ordinance 2157-2011 and Ordinance 1375-2015 is hereby amended to state as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:
  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:
  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
  · One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:
  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Linden/Area A Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.
The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 4 of Ordinance 1140-02, as amended by Ordinance 1101-2004, Ordinance 1950-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments provided in Section 1 of this Ordinance shall occur on the following schedule:

The Provisions of Section 4 of Ordinance 1140-02, as amended by Ordinance 1101-2004, Ordinance 1950-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before September 30, 2018:

   1. historic, architectural, or design-review body approvals for all project elements; and
   2. any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

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

BACKGROUND:

In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the Livingston and James Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.
To amend the Livingston and James Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 0935-2010 created the Livingston and James Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, the Livingston and James Community Reinvestment Area has been amended since its creation by Ordinance 1084-2010; and

WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and

WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and

WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 3 of Ordinance 0935-2010, as amended by Ordinance 1084-2010, is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
   · One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section
4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Livingston and James Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 3 of Ordinance 0935-2010, as amended by Ordinance 1084-2010, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 3 of Ordinance 0935-2010, as amended by Ordinance 1084-2010, as provided in Section 1 of this Ordinance shall occur on the following schedule:

The Provisions of Section 3 of Ordinance 0935-2010, as amended by Ordinance 1084-2010, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018.

   September 30, 2018:
   ·   historic, architectural, or design-review body approvals for all project elements; and
   ·   any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

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

BACKGROUNDS:

In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The
City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the Milo Grogan Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the Milo Grogan Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 2029-2017 created the Milo Grogan Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and

WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and

WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 3 of Ordinance 2029-2017 is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.

· One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.

· One hundred percent (100%) for fifteen (15) years in areas designated Ready for
Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Milo Grogan Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 3 of Ordinance 2029-2017 as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 3 of Ordinance 2029-2017 as provided in Section 1 of this Ordinance shall occur on the following schedule:
The Provisions of Section 3 of Ordinance 2029-2017, as they existed prior to the effective date of this ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018

   September 30, 2018:
   · historic, architectural, or design-review body approvals for all project elements; and
   · any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

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

BACKGROUND:
In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The
City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the North of Broad/Area B Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the North of Broad/Area B Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1142-02 created the North of Broad/Area B Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, the boundaries of the North of Broad/Area B Community Reinvestment Area have been amended (and/or other amendments of Ordinance 1142-02 have been made) since its creation by Ordinance 1951-2006 and Ordinance 2157-2011; and

WHEREAS, the boundaries of the North of Broad/Area B Community Reinvestment Area were expanded, the terms were modified, and the Community Reinvestment Area was renamed the Near East Community Reinvestment Area by Ordinance 1375-2015; and

WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and

WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and

WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 4 of Ordinance 1142-02, as amended by Ordinance 1951-2006, Ordinance 2157-2011 and Ordinance 1375-2015, is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:

- One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:

- One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.

- One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in
Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:
  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
  · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Near East Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 4 of Ordinance 1142-02, as amended by Ordinance 1951-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 4 of Ordinance 1142-02, as amended by Ordinance 1951-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as provided in Section 1 of this Ordinance shall occur on the following schedule:

The Provisions of Section 4 of Ordinance 1142-02, as amended by Ordinance 1951-2006, Ordinance 2157-2011 and Ordinance 1375-2015, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018
   September 30, 2018:
   · historic, architectural, or design-review body approvals for all project elements; and
   · any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

Section 5. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.
BACKGROUND:
In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the North Central Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the North Central Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed reinvestment from remodeling or new construction; and
WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and
WHEREAS, Ordinance 1375-2015 created the North Central Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and
WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and
WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and
WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and
WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
Section 1. That Section 6 of Ordinance 1375-2015 is hereby amended to read as follows:
A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:
(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.
(b) For construction of a new dwelling containing not more than three (3) family units:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
· One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.
(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:

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One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.

One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the North Central Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 3. That Section 6 of Ordinance 1375-2015 as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 6 of Ordinance 1375-2015 as provided in Section 1 of this Ordinance shall occur on the following schedule:

The Provisions of Section 6 of Ordinance 1375-2015, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018 or September 30, 2018:
   · historic, architectural, or design-review body approvals for all project elements; and
   · any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits, Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

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

LEGISLATION NUMBER: 2194-2018

DRAFTING DATE: 7/18/2018

CURRENT STATUS: Passed

VERSION: 2

MATTER: Ordinance

TYPE: Ordinance

BACKGROUND:

In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its
economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the Short North Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the Short North Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and
WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and
WHEREAS, Ordinance 1292-2012 created the Short North Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and
WHEREAS, the boundaries of the Short North Community Reinvestment Area have been amended (and/or other amendments of Ordinance 1292-2012 have been made) since its creation by Ordinance 1735-2012; and Ordinance 1282-2014; and
WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and
WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and
WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 3 of Ordinance 1292-2012 is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
   · One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in
Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of
title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for
     Opportunity Areas.
   · One hundred percent (100%) for fifteen (15) years in areas designated Ready for
     Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner
     of the dwelling and the City entering into a written agreement as described in Section
     4565.07 or 4565.08, prior to the commencement of construction.

(d) Up to one hundred percent (100%) for up to fifteen (15) years for:
   · Construction of new commercial structures (including, without limitation, retail structures
     and parking garages).

Designation of the Short North Community Reinvestment Area as a Ready for Opportunity Area, a Ready for
Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section
4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in
Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised
Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling.
The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial
uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to
apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to,
portions of a structure meeting the required criteria.

A CRA Agreement meeting the requirements of Section 3735.671 of the Revised Code is required for any
abatement of new commercial structures. City Council approval is required for any such agreement. That
approval is in the sole discretion of City Council. The abatement provided for in this Ordinance takes
precedence over any tax increment financing exemptions.

Section 3. That Section 3 of Ordinance 1292-2012 as it existed prior to the effective date of this Ordinance, is
hereby repealed; provided, however, that its provisions, as they existed prior to the effective date of this
Ordinance, shall continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 3 of Ordinance 1292-2012 as provided in Section 1 of
this Ordinance shall occur on the following schedule:
The Provisions of Section 3 of Ordinance 1292-2012, as they existed prior to the effective date of this
Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City
Council prior to the effective date of this ordinance, or that adhere to the following timeline:
   A. All applicable approvals from the following list have been obtained on or before July 31, 2018
      September 30, 2018:
         · historic, architectural, or design-review body approvals for all project elements; and
         · any required approvals from City Council or the Board of Zoning Adjustment.
   B. Obtains all necessary building permits Have final site compliance submitted and reviewed,
      and foundation permit approval on or before December 31, 2018. No extension will be
given for an expiring foundation permit.
   C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable
      period of time thereafter as determined by the Development Director.

Section 5. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.
BACKGROUND:
In 2016 and 2017, the City commissioned and received a study from HR&A on the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas. The study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment. The City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City. This ordinance will modify the Southside/Area C Community Reinvestment Area by authorizing the real property tax exemptions set forth by Chapter 4565 of the Columbus City Codes.

To amend the Southside/Area C Community Reinvestment Area to authorize the real property tax exemptions as established in Chapter 4565 of the Columbus City Codes.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and
WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and
WHEREAS, Ordinance 1138-2002 created the Southside/Area C Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and
WHEREAS, the boundaries of the Southside/Area C Community Reinvestment Area have been amended (and/or other amendments of Ordinance 1138-2002 have been made) since its creation by Ordinance 1946-2006; Ordinance 2157-2011; and Ordinance 1375-2015; and
WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and
WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and
WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
Section 1. That Section 4 of Ordinance 1138-2002, as amended by Ordinance 1946-2006, Ordinance 2157-2011, and Ordinance 1375-2015, is hereby amended to read as follows:
A tax exemption on the increase in the assessed valuation resulting from improvements as described herein
shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two
years after construction completion, and certification thereof by the designated Housing Officer for the
following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost
of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of
the assessed value of the structure, whichever is more; or (ii) containing three (3) family units,
upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent
(20%) of the assessed value of the structure, whichever is more:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for
  Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for
  Opportunity Areas and Ready for Revitalization Areas.
· One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in
  Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of
title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family
units:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for
  Opportunity Areas.
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for
  Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner
  of the dwelling and the City entering into a written agreement as described in Section
  4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Southside/Area C Community Reinvestment Area as a Ready for Opportunity Area, a
Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant
to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in
Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 2. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised
Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling.
The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial
uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to
apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions
of a structure meeting the required criteria.

Section 3. That Section 4 of Ordinance 1138-2002, as amended by Ordinance 1946-2006, Ordinance 2157-
2011, and Ordinance 1375-2015, as it existed prior to the effective date of this Ordinance, is hereby repealed;
provided, however, that its provisions, as they existed prior to the effective date of this Ordinance, shall
continue to apply under the terms provided in Section 4 of this Ordinance.

Section 4. That transition to the amendments to Section 4 of Ordinance 1138-2002, as amended by Ordinance
1946-2006, Ordinance 2157-2011, and Ordinance 1375-2015, as provided in Section 1 of this Ordinance shall
occur on the following schedule:
The Provisions of Section 4 of Ordinance 1138-2002, as amended by Ordinance 1946-2006, Ordinance
2157-2011, and Ordinance 1375-2015, as they existed prior to the effective date of this Ordinance, shall apply to
all projects that have an executed agreement or memorandum approved by City Council prior to the effective
date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018
September 30, 2018:
- historic, architectural, or design-review body approvals for all project elements; and
- any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

Section 5. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.
WHEREAS, in 2016 and 2017, the City commissioned and received a study of the effectiveness of its economic development incentives, including real property tax abatements in community reinvestment areas; and
WHEREAS, the study concluded that the City’s economic development incentive programs could be improved to better target economic development incentives to areas where the market was not yet encouraging investment; and
WHEREAS, the Council wishes to decrease the area of the Weinland Park-University/Area F Community Reinvestment Area; and
WHEREAS, all parcels that will remain in the reduced-area Weinland Park-University/Area F Community Reinvestment Area have previously been subject of a housing survey and approved for inclusion in the Community Reinvestment Area by the Director of the Ohio Development Services Agency; and
WHEREAS, a list of parcels (Exhibit A) in this proposed Community Reinvestment Area and a map (Exhibit B) as required by Ohio Revised Code (ORC) Section 3735.66 have been prepared and attached to this Ordinance; and
WHEREAS, the City has developed an incentive policy to encourage development of affordable housing through targeted economic development incentives, including real property tax abatements, throughout the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the boundaries of the Weinland Park-University/Area F Community Reinvestment Area as described in Section 2 of Ordinance 1939-2006, and amended by Ordinance 2156-2011, Ordinance 1716-2012, and Ordinance 0463-2015, are hereby amended in their entirety as follows:

Pursuant to ORC Section 3735.66, the Weinland Park-University/Area F Community Reinvestment Area is hereby established in the following described area:

North: Bounded by Hudson Street (including the rear property lines on the north side of Hudson Street).
South: Bounded by East Fifth Avenue (including rear property lines on the south side of East Fifth Avenue).
West: Bounded by High Street (including rear property lines on the west side of High Street between West Fifth Avenue and East Eleventh Avenue; and between West Lane Avenue and West Hudson Street); Pearl Alley between Chittenden Avenue and East Woodruff Avenue; and between East Frambes Avenue and East Lane Avenue. Tuller Street between East Woodruff Avenue and East Frambes Avenue.
East: Interstate 71 and Cleveland Avenue between East Fifth Avenue and East Third Avenue.

The parcels within the Community Reinvestment Area are listed in Exhibit A. The area of the Community Reinvestment Area is approximately depicted on the map attached to this Ordinance, marked Exhibit B. Each of these Exhibits by this reference is incorporated herein.

Section 2. That Section 4 of Ordinance 1939-2006, as amended by Ordinance 2156-2011 and Ordinance 1716-2012, is hereby amended to read as follows:

A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

(a) For remodeling of a dwelling (i) containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars ($2500) or twenty percent (20%) of the assessed value of the structure, whichever is more; or (ii) containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars ($5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.

(b) For construction of a new dwelling containing not more than three (3) family units:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
· One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A)) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.

(c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units:
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
· One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Weinland Park-University/Area F Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

Section 3. For purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.

Section 4. That the boundaries of the Weinland Park-University/Area F Community Reinvestment Area as described in Section 2 of Ordinance 1939-2006, and amended by Ordinance 2156-2011, Ordinance 1716-2012, and Ordinance 0463-2015, as such boundaries existed prior to the effective date of this Ordinance, are hereby repealed; provided, however, that they shall continue to apply, as they existed prior to the effective date of this Ordinance, under the terms provided in Section 6 of this Ordinance.

Section 5. That Section 4 of Ordinance 1939-2006, as amended by Ordinance 2156-2011, and Ordinance 1716-2012, as it existed prior to the effective date of this Ordinance, is hereby repealed; provided, however, that it shall continue to apply, as it existed prior to the effective date of this Ordinance, under the terms provided in Section 7 of this Ordinance.

Section 6. That transition to the amendments provided in Section 1 of this Ordinance shall occur on the following schedule:

The boundaries of the Weinland Park-University/Area F Community Reinvestment Area as described in Section 2 of Ordinance 1939-2006, and amended by Ordinance 2156-2011, Ordinance 1716-2012, and Ordinance 0463-2015, as such boundaries existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018:
· historic, architectural, or design-review body approvals for all project elements; and
· any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits on or before December 31, 2018.
C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

Section 7. That transition to the amendments provided in Section 2 of this Ordinance shall occur on the following schedule:

The Provisions of Section 4 of Ordinance 1939-2006, as amended by Ordinance 2156-2011, and Ordinance 1716-2012, as they existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed Economic Development Agreement (EDA) approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

A. All applicable approvals from the following list have been obtained on or before July 31, 2018
   September 30, 2018:
       · historic, architectural, or design-review body approvals for all project elements; and
       · any required approvals from City Council or the Board of Zoning Adjustment.

B. Obtains all necessary building permits Have final site compliance submitted and reviewed, and foundation permit approval on or before December 31, 2018. No extension will be given for an expiring foundation permit.

C. Obtains a final Certificate of Occupancy on or before December 31, 2020, or within a reasonable period of time thereafter as determined by the Development Director.

Section 8. The Mayor of the City of Columbus is hereby authorized to submit such documentation to the Director of the Ohio Development Services Agency as is necessary to confirm the findings herein.

Section 9. The Director of Development is hereby authorized and directed to submit such documentation to the Franklin County Auditor, the Franklin County Treasurer, and any other officer necessary to implement the findings and provisions of this Ordinance.

Section 10. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.
FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-007) of 6± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of HRM-Columbus, LLC on July 17, 2018; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on August 28, 2018; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northeast Area Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 6± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.
Sanitation: Division of Refuse Collection personnel have made a site visit and the division has no objection to this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The proposed annexation site shall receive water service from the Division of Water. The site will be served by an existing 16” water main located in Agler Road. The connection to water service will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: The proposed annexation area is tributary to the 30” RP 3024 Alum Creek Subtrunk sanitary sewer on Codet Road. This is approximately 875’ north of the northwest corner of the site. Sanitary sewer will have to be extended at the owners expense per requirements of the Columbus Sanitary Sewer Design Manual.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the City.

Section 2. If this 6± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2232-2018
Drafting Date: 7/20/2018
Current Status: Passed
Version: 1
Matter: Ordinance
Type: Ordinance1

1. BACKGROUND
Morso Holding Company, a Delaware corporation, by Timothy J. Faber, Senior Vice President and Treasurer, owners of the platted land, has submitted the plat titled “Easton Loop, Easton Loop East and Fenlon Street Dedication and Easements” to the City Engineer’s Office for review and approval. This plat has been reviewed
and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Morse Road and west of Stelzer Road.

2. FISCAL IMPACT
There is no immediate cost for the City to accept the plat. No funds will be spent to accept the plat.

3. EMERGENCY DESIGNATION
Emergency action is requested to allow development of this project to proceed as currently scheduled.
To accept the plat titled “Easton Loop, Easton Loop East and Fenlon Street Dedication and Easements” from Morso Holding Company; and to declare an emergency. ($0.00)

WHEREAS, the plat titled “Easton Loop, Easton Loop East and Fenlon Street Dedication and Easements” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Morso Holding Co., a Delaware corporation, by Timothy J. Faber, Senior Vice President and Treasurer, owners of the platted land, desires to dedicate to the public use all or such parts of the Loops, Street and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this project can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Easton Loop, Easton Loop East and Fenlon Street Dedication and Easements” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

__Legislation Number: 2237-2018
__Drafting Date: 7/23/2018
__Current Status: Passed
__Version: 1
__Matter: Ordinance
__Type: Ordinance

AN18-008

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Norwich and Brown Townships. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. Submission of an annexation petition to Franklin County for this site is pending. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin
County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT**: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-008) of 369.2± Acres in Norwich and Brown Townships to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS**, a petition for the annexation of certain territory in Norwich and Brown Townships will be filed on behalf of Joseph A. Sugar, et al.; and

**WHEREAS**, a hearing on said petition will subsequently be scheduled before the Board of County Commissioners of Franklin County; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are within the Big Darby Accord Watershed Master Plan planning area; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 369.2± acres in Norwich and Brown Townships upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development.
planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Division of Refuse Collection personnel have made a site visit and the division has no objection to this request. If a multi-family building or complex is built, all requirements of Title 13 would need to be followed in order to qualify for city-provided multi-family refuse collection service.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The proposed annexation site will receive water service from the Division of Water. There currently is not a water main contiguous to the site to provide water service. A water main must be extended from just east of the intersection of Renner Rd and Willowridge Rd, which is approximately 1100 feet from the site. The connection to water service will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Sanitary sewer service for the proposed development is available via pump station/force main system. Connection point to the Columbus sewer to be determined by a study completed by the developer.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 369.2± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Norwich and Brown Townships, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Norwich and Brown Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2241-2018
This ordinance authorizes the Department of Public Safety to enter into contract with MobilePD for the provision of the MobilePD smartphone application.

The MobilePD smartphone application will serve as a central location where members of the Columbus community can engage with the Columbus Police Department through their Android and iOS devices. This application will allow end users to submit anonymous crime stopper tips, receive public safety alerts, view public safety maps, and have access to centralized Columbus Police information and resources. The application also allows live two-way chatting with police personnel, social media integration, push notifications, phone directory integration, and end-user to upload photos and videos.

The smartphone application will provide a platform for the Columbus community to serve as the city’s eyes and ears. In other cities where MobilePD has been implemented, it has served as a force multiplier wherein adoption of this application has produced a 1,000% increase in crime tips. In addition, the smartphone application can serve as a recruiting tool for the Columbus Police Department and allow potential candidates to receive immediate notification and respond directly to police personnel.

This contract is authorized under the sole source procurement provisions of Columbus City Code, as MobilePD is the only authorized distributor of the MobilePD smartphone application.

**Fiscal Impact:** Funding is available within the Public Safety Initiatives subfund and the general fund.

**Emergency action** is requested in order to avoid any delay in entering into contract with MobilePD.

To authorize the Director of the Department of Public Safety to enter into contract with MobilePD for the provision of the MobilePD smartphone application in accordance with the sole source procurement provisions of Columbus City Code; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to authorize an appropriation in the general fund; and to declare an emergency. ($72,000.00)

**WHEREAS**, the MobilePD smartphone application will serve as a central location where members of the Columbus community can engage with the Columbus Police Department through their Android and iOS devices; and

**WHEREAS**, the application will allow end users to submit anonymous crime stopper tips, receive public safety alerts, view public safety maps, and have access to centralized Columbus Police information and resources; and

**WHEREAS**, in other cities where MobilePD has been implemented, it has served as a force multiplier wherein adoption of this application has produced a substantial increase in crime tips; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a contract with MobilePD to avoid any delay in implementation of the application; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**
SECTION 1. That the Director of the Department of Public Safety is hereby authorized and directed to enter into contract with MobilePD for the provision of the MobilePD smartphone applications.

SECTION 2. That said contract is entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate $50,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of $50,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of $22,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the general fund, fund 1000, subfund 100010 per the accounting codes in the attachment to this ordinance.

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

This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into a grant agreement with the Driven Foundation in support of the Career Exposure Program.

The Driven Foundation is a 501c3 non-profit organization founded in 2008 by former NFL and Ohio State University Football teammates Roy Hall and Antonio Smith. Driven’s infrastructure is built on three core principles: perseverance, resilience, and assistance. Through outreach events and programs, they use their platform for a purpose to assist in solving various community challenges.

The Career Exposure Program, known as CE100, is Driven Foundation’s second phase of programming surrounding career exploration. The program is designed to help create exposure and provide an inside look into various jobs, careers, and professions, and to help navigate individuals toward occupational opportunities.

The Driven Foundation will partner with the City of Columbus to offer CE100 to constituents. CE100 will highlight career opportunities within the various city departments and serve as a resource for recruiting purposes. This amendment will allow Driven to highlight opportunities that lie within the City’s Division of Police and Fire.

Fiscal Impact: Funding is available within the Jobs Growth subfund.
Emergency action is requested in order to avoid any delay in allowing the Driven Foundation to begin implementing the CE100 program for Columbus residents. To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with the Driven Foundation in support of the Career Exposure Program; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. ($7,500.00)

WHEREAS, the Driven Foundation is a 501c3 non-profit organization founded in 2008 by former NFL and Ohio State University Football teammates Roy Hall and Antonio Smith; and

WHEREAS, the infrastructure of the Driven Foundation is built on three core principles of perseverance, resilience, and assistance; and

WHEREAS, the Career Exposure Program, known as CE100, is designed to help create exposure and provide an inside look into various jobs, careers, and professions, and to help navigate individuals toward occupational opportunities; and

WHEREAS, CE100 will highlight career opportunities within the various city departments and serve as a resource for recruiting purposes; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Diversity and Inclusion in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Driven Foundation to avoid any delay in implementing the CE100 program; now, therefore,

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into a grant agreement with the Driven Foundation in support of the Career Exposure Program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate $7,500.00 in the Jobs Growth Initiatives subfund, fund 1000, subfund 100015, to the Office of Diversity and Inclusion per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $7,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2243-2018
Drafting Date: 7/24/2018
Version: 1
Current Status: Passed
Matter: Ordinance
Type: 

This ordinance authorized a grant agreement with MY Project USA in support of a youth soccer program in the
Wedgewood neighborhood.

MY Project USA aims to protect and empower American youth by providing access to educational, healthy, and fun programs that keep them away from danger and temptation. The Wedgewood Village Apartment community is home to approximately 2,000 children who need continued and increased access to programs, protection, and the tools that lead to empowerment.

Offering a program that involves this community’s favorite sport, hundreds of children will be engaged on a weekly basis. Families in the Wedgewood community have a great appreciation for and desire to play soccer: MY Project USA started a soccer team in Wedgewood last year, and due to the positive response, increased interest, and requests from parents asking for more teams, the organization has developed a year-round program. With support from the Columbus City Council, more children will have access to a program that protects them, empowers them, and will impact the reduction of violent crime and its victims in this community.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in supporting and expanding the MY Project USA Wedgewood soccer program to provide more opportunities for youth engagement. To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with MY Project USA in support of the Wedgewood youth soccer program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($68,850.00)

WHEREAS, MY Project USA aims to protect and empower American youth by providing access to educational, healthy, and fun programs that keep them away from danger and temptation; and

WHEREAS, the Wedgewood Village Apartment community is home to approximately 2,000 children who need continued and increased access to programs, protection, and the tools that lead to empowerment; and

WHEREAS, MY Project USA started a soccer team in Wedgewood last year, and due to the positive response, increased interest, and requests from parents asking for more teams, the organization has developed a year-round program; and

WHEREAS, with support from the Columbus City Council, more children will have access to a program that protects them, empowers them, and will impact the reduction of violent crime and its victims in this community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into a grant agreement with MY Project USA to provide more opportunities for youth engagement; now, therefore,

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized and directed to enter into a grant agreement with MY Project USA in support of the organization’s Wedgewood youth soccer program.
SECTION 2. That the City Auditor is hereby authorized and directed to appropriate $68,850.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Recreation and Parks per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $68,850.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

This Ordinance provides for the immediate certification to the Franklin County Board of Elections for placement on the ballot at the November 6, 2018 election an ordinance proposed by initiative petition entitled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects”. This action is necessary in order for the proposed ordinance to be considered by the electors as required under Columbus City Charter Section 43.

To order and provide for the submission to the electors at the November 6, 2018 election an ordinance proposed by initiative petition entitled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects”, and to declare an emergency.

WHEREAS, on June 26, 2018, a proposed ordinance was submitted to the Columbus City Council by a petition signed by registered electors of the City of Columbus entitled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects”; and

WHEREAS, on July 23, 2018 this Council found the petition to be legally sufficient in Ordinance No. 2183-2018; and

WHEREAS, pursuant to Columbus City Charter Section 43, Council is required forthwith to either pass the proposed ordinance as submitted or order and provide for the submission of such proposed ordinance to a vote of the electors of the City at the next ensuing election to be held not less than sixty (60) nor more than one hundred twenty (120) days thereafter; or if no such election will be held, at the next ensuing election; and

WHEREAS, this Council has not passed the proposed ordinance as submitted and has decided to submit the proposed ordinance to the electors of the City; and

WHEREAS, an emergency exists in the usual and daily operation of the City in that it is necessary to certify this question to the Board of Elections immediately to ensure its submission to the electors at the next ensuing election; now therefore
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the proposed ordinance titled “To Establish a Community Bill of Rights for Water, Soil, and Air Protection and to Prohibit Gas and Oil Extraction and Related Activities and Projects”, being set forth as an attachment (“Community Bill of Rights Proposed Ordinance”) hereto and hereby made a part hereof, be submitted to the electors of the City of Columbus, Ohio pursuant to Section 43 of the City Charter for their approval or rejection at the November 6, 2018 election.

Section 2. That, pursuant to Section 43-3 of the Charter of the City of Columbus, city council hereby prescribes a summary of the proposed ordinance which shall be place upon the ballot, such summary being set forth as attachment (“Community Bill of Rights Proposed Ordinance Summary”) hereto and hereby made a part hereof.

Section 3. That the Clerk of this Council shall forthwith serve a certified copy of this Ordinance on the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

Section 4. That, should the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio determine that the initiative petition is valid and sufficient in accordance with applicable Ohio law, the boards are hereby authorized and requested to submit to the electors of the City of Columbus, Ohio the proposed ordinance at the election to be held on Tuesday, November 6, 2018.

Section 5. That pursuant to Section 42-12 of the City Charter, this ordinance shall go into effect and be in force from and after the date of passage, and shall not be submitted to or require the mayor's signature, or be subject to the mayor's veto.

1. Background:
The City of Columbus, Department of Public Service, received a request from Motorist Mutual Insurance Company asking that the City transfer a 0.078 acre portion of the Library Park North right-of-way south of Oak Street between Washington Avenue and Ninth Street, which is adjacent to property owned by Motorist Mutual Insurance Company. Transfer of this right-of-way will facilitate the development of a residential project on property currently owned by Motorist Mutual Insurance Company, adjacent to the above noted right-of-way. The remaining 0.138 acre portion of the right-of-way will be transferred to the control of the Recreation and Parks Department. The Department of Public Service has agreed to transfer the rights-of-way as described in the attached exhibit, and extinguish the underlying fee. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department
of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of $16,965.00 was established for this right-of-way. This request went before the Land Review Commission on May 17, 2018. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Motorist Mutual Insurance Company for the amount of $16,965.00.

2. FISCAL IMPACT:
The City will receive a total of $16,965.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

3. EMERGENCY JUSTIFICATION:
Emergency action is requested to allow development of this project to proceed as currently scheduled.
To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.078 acre portion of the Library Park North right-of-way south of Oak Street between Washington Avenue and Ninth Street to Motorist Mutual Insurance Company and to transfer the remaining 0.138 acre portion of the above noted right-of-way to the control of the Recreation and Parks Department; and to declare an emergency.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Motorist Mutual Insurance Company asking that the City transfer a portion of the Library Park North right-of-way south of Oak Street between Washington Avenue and Ninth Street, adjacent to property owned by Motorist Mutual Company to them; and

WHEREAS, acquisition of the right-of-way will facilitate the re-development of property currently owned by Motorist Mutual Company adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Motorist Mutual Company; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of $16,965.00 was established for the right-of-way; and

WHEREAS, this request went before the Land Review Commission on May 17, 2018; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Motorist Mutual Company for the amount of $16,965.00 be deposited in Fund 7748, Project P537650; and

WHEREAS, the remaining 0.138 acre parcel of the right-of-way will be transferred to the City of Columbus Recreation and Parks Department; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this project can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described 0.078 acre right-of-way to Motorist Mutual Insurance Company and the following described 0.138 acre right-of-way to the City of Columbus Recreation and Parks Department; to-wit:

DESCRIPTION OF 0.078 ACRE
SOUTH OF OAK STREET
BETWEEN WASHINGTON AVENUE & NINTH STREET
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being a portion of a 20 foot alley (n.k.a). Library Park North) as shown and delineated upon the plat “Elm Square J. Ridgway & Co’s Subdivision of Out Lots No. 62 and 63 to Columbus”, a subdivision of record in Deed Book 37, Page 27, all records referenced herein being to those located in the Recorder’s Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin set previously by IBI Group at the intersection of the westerly right-of-way line of Washington Avenue (49.5 feet in width) with the northerly line of said 20 foot alley at the southeasterly corner of Lot 25 of said plat:

Thence South 080 08’09” East, along the extension of said westerly right-of-way line, a distance of 7.22 feet to mag nail set;

Thence South 81051’00” West, through said alley with a new division line, a distance of 471.71 feet to a mag nail set at the intersection of the extension of the easterly right-of-way line of Ninth Street (47.59 feet in width);

Thence North 07053’10” West, along said easterly right-of-way line extension, a distance of 7.22 feet to a mag nail previously set by IBI Group, at the intersection of said westerly right-of-way line with the northerly line of said alley and at the southwesterly corner of Lot 17 of said plat;

Thence North 81051’00” East, along the northerly line of said alley and along the southerly line of Lots 17, 18, 19, 20, 21, 22, 23, and said Lot 25, a distance of 471.68 feet to the place of beginning and containing 0.078 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD*# (2011 adjustment) utilizing GPS observations of the Ohio Cors Network establishing a bearing of North 81051’00” East for Oak Street.
This description was prepared by IBI Group Survey, Westerville, Ohio, and is based on actual field surveys of the premises performed in August 2017.

DESCRIPTION OF 0.138 ACRE
SOUTH OF OAK STREET
BETWEEN WASHINGTON AVENUE & NINTH STREET
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being a portion of a 20 foot alley (n.k.a. Library Park North) as shown and delineated upon “Elm Square J. Ridgeway & Co’s Subdivision of Out Lots No. 62 and 63 to Columbus”, a subdivision of record in Deed Book 37, Page 27, all records referenced herein being to those located in the Recorder’s Office, Franklin County, Ohio and being more particularly described as follows:

Beginning FOR REFERENCE at an iron pin set previously by IBI Group at the intersection of the westerly right-of-way line of Washington Avenue (49.5 feet in width) with the northerly line of said 20 foot alley at the southeasterly corner of Lot 25 of said plat; thence South 08008’09” East, along extension of said westerly right-of-way line, a distance of 7.22 feet to mag nail set at the TRUE PLACE OF BEGINNING;

Thence South 08008’09” east, continuing along said extension, a distance of 12.78 feet to an iron pin set at the intersection of the south line of said 20 foot alley with said westerly right-of-way line, at the northeasterly corner of that 9.1818 acre tract described in a Governors Deed State of Ohio to the City of Columbus in official Record Volume 6828, Page A10 and the northeasterly corner of Outlot 54 as shown and delineated upon the plat of Columbus Outlots, of record in Plat Book “F”, Page 332 (destroyed by fire) re-recorded in Plat Book 3, Page 247 and Plat Book 14, page 27;

Thence South 81051’00” West, along said southerly line, the northerly line of said 9.1818 acre tract and the northerly line of said Outlot 54 and Outlot 55 of said plat, a distance of 471.77 feet to an iron pin set at the intersection of the extension of the easterly right-of-way line of Ninth Street (47.50 feet in width);

Thence North 07253’10” West, along said easterly right-of-way line extension, a distance of 12.78 feet to a mag nail set;

Thence North 81051’00” East, through said alley with a new division line, a distance of 471.71 feet to the TRUE PLACE OF BEGINNING and containing 0.138 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD*# (2011 adjustment) utilizing GPS observations of the Ohio Cors Network establishing a bearing of North 81051’00” East for Oak Street.

Iron Pins set consist of a 5/8 -inch rebar, 30 inches long with an orange plastic cap stamped “IBI Group, S-6872/S-7740”.

This description was prepared by IBI Group Survey, Westerville, Ohio, and is based on actual field surveys of the premises performed in August 2017.

SECTION 2. That the above referenced real property shall be considered excess road right-of-way and the
public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the Department of Public Service will receive $16,965.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

This ordinance authorizes Columbus City Council to enter into a grant agreement with the Asian-American Commerce Group in support of the organization’s Annual Economic Summit.

The Asian American Commerce Group (AACG) provides outreach to all minority group to encourage entrepreneurship and provides business assistance to help entrepreneurs start a business. The AACG serves as a liaison between the Asian community and new immigrants and the many resources provided by the city, county, state, and federal governments. In November, the AACG will host the 6th Annual Economic Summit. At a minimum cost, the summit educates business owners and future entrepreneurs on the many resources available from the government and corporate community to support small and diverse owned businesses.

**Fiscal Impact:** Funding is available within the Jobs Growth subfund.

**Emergency action** is requested in order to avoid any delay in providing grant funding to the AACG in advance of the planned November summit.

To authorize Columbus City Council to enter into a grant agreement with the Asian-American Commerce Group in support of the organization’s Annual Economic Summit; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. ($5,000.00)

WHEREAS, the Asian American Commerce Group (AACG) provides outreach to all minority group to encourage entrepreneurship and provides business assistance to help entrepreneurs start a business; and

WHEREAS, in November, the AACG will host the 6th Annual Economic Summit; and
WHEREAS, the summit educates business owners and future entrepreneurs on the many resources available from the government and corporate community to support small and diverse owned businesses; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with the AACG to avoid any delay in providing resources necessary for event planning; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized and directed to enter into a grant agreement with the Asian-American Commerce Group in support of the organization’s Annual Economic Summit.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate $5,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $5,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3255-2017
Drafting Date: 11/28/2017
Current Status: Passed
Version: 1
Type: Ordinance

Background: The Columbus City Council passed Ordinance 0923-2012 on April 30, 2012, establishing a tax increment financing (TIF) area benefiting the parcels known as Columbus Commons pursuant to Section 5709.41 of the Ohio Revised Code and to authorize the Director of Development to enter into a Tax Increment Financing Agreement (the “TIF agreement”) for the redevelopment of the site for residential and retail use.

The City entered into the TIF agreement on February 5, 2013, to reimburse CARTER COLUMBUS RESIDENTIAL DEVELOPMENT, LLC (the “Developer”) for certain non-construction costs associated with the redevelopment of the site.

The City and the Developer now desire to amend the TIF Agreement by entering into the First Amendment to the TIF Agreement substantially in the form on file with the Director of Development, to reimburse the Developer for eligible costs, plus interest thereon, in the manner and amounts described in the TIF Agreement. This Ordinance will authorize the Director of Development to execute the amendment.

Emergency action is requested in that this Ordinance is required to be immediately effective in order to facilitate
the reimbursement of eligible costs.

**Fiscal Impact:** No City funding is required for this legislation.

To authorize the Director of Development to enter into the First Amendment to the Columbus Commons Tax Increment Financing Agreement with Carter Columbus Residential Development, LLC; and to declare an emergency.

**WHEREAS,** pursuant to Ordinance 0923-2012 passed on April 30, 2012, this Council created a tax increment financing area on parcels known as Columbus Commons (TIF Area); and

**WHEREAS,** the City passed Ordinance No. 0923-2012 on April 30, 2012 authorizing the City to enter into a Tax Increment Financing Agreement with the Developer, dated as of February 5, 2013 (the “TIF Agreement”), for the reimbursement of certain non-construction costs associated with the redevelopment of the site; and

**WHEREAS,** The City and the Developer now desire to amend the TIF Agreement by entering into the First Amendment to the TIF Agreement substantially in the form on file with the Director of Development; and

**WHEREAS,** an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area, such immediate action being necessary for the preservation of the public health, peace, property and safety; NOW, THEREFORE,

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

**Section 1.** That the Director of Development is hereby authorized to amend Columbus Commons Tax Increment Financing Agreement with CARTER COLUMBUS RESIDENTIAL DEVELOPMENT, LLC by entering into the First Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director’s Office.

**Section 2.** That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.
City RFPs, RFQs, and Bids
Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if
corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification
number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of
the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must
contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus
for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure
that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 8/6/2018  12:00:00PM

RFQ009819 - Glenwood Concrete Steps 2018

The City of Columbus is accepting Bids for the Glenwood Contract Steps 2018 project, the work
for which consists of form and pour concrete steps and other such work as may be necessary to
complete the contract, in accordance with the scope of services set forth in this Invitation For
Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning &
Design until August 6th 2018 at 12:00 pm local time. The bid should be emailed to
deevans@columbus.gov .

The contracting agency will be holding a pre-Bid conference. Attendance is
strongly recommended. It will be held at Glenwood Recreation Center on July 26th , at
10:00 am, in the lobby area.

The City anticipates issuing a notice to proceed on or about August 27th,. All work is to be
complete by September 24th.

Questions regarding the IFB should be submitted to Don E. Evans, City of Columbus, Design &
Construction , via email deevans@columbus.gov prior to July 31st 2018, 3:30 pm local time.

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BID OPENING DATE - 8/6/2018  1:00:00PM
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase at a specific discount off market price Fabricated Metal Products including steel, aluminum, iron, and other metals as needed to be used by various City of Columbus agencies. The proposed contract will be in effect through October 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Fabricated Metal Products. Bidders are asked to quote discounts off price list/catalog pricing. Any variations in a stated discount for size of a purchase, or other factors influencing the final price must be listed in detail. Bidders are required to show experience in providing this type of material as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years.

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

1.3 City of Columbus reserves the right to award multiple contracts from this request.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Thursday, July 12, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 19, 2018, at 1:00 PM EST.

1.5 For additional information concerning this request, RFQ009237, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this Case ID number.
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BIDS ARE NOT TO BE SUBMITTED INTO THE VENDOR SERVICES PORTAL**PLEASE READ BELOW FOR DETAILS**

1.1 It is the intent of the City of Columbus, Department of Public Service to obtain formal bids to establish a contract for the purchase of Structural Steel Members and components to be used for the SR315 at North Broadway - Interchange Project 2 (FRA-315-0637) by the awarded Prime Contractor in Columbus, OH. The Prime Contractor has yet to be awarded a contract for this project. One set of plans is attached to these specifications for the design details for the bridge components.

This is a critical timeline project. It is imperative the materials are delivered on time and in conformance with these bid specifications. The Prime Contractor will be required to meet a strict installation schedule. Any delay in delivering these materials could result in late delivery damages. Late delivery negatively impacts to both the Prime Contractor and the City of Columbus.

1.2 The contract resulting from this bid proposal will provide for the purchase, testing and delivery of Structural Steel Members and components. Bidders are required to show experience and references in providing this type of materials, as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Bonfire portal by 11:00 am on Monday, July 30, 2018. Responses and any necessary addenda will be posted as an amendment to this RFP on the portal no later than Wednesday, August 1, 2018 at 11:00 a.m. Please click on the following link for details: https://columbus.bonfirehub.com/opportunities/9544

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at https://columbus.bonfirehub.com/opportunities/9544 and view this bid number.

BID OPENING DATE - 8/9/2018  1:00:00PM

RFQ009738 - Roadway Improvements-GE 2018

Scope: The City of Columbus, Department of Public Service is receiving proposals until August 9, 2018, at 1:00 P.M. local time, for professional services for the Roadway – General Engineering 2018 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

This project involves providing the City of Columbus, Department of Public Service, with additional resources to perform various engineering and surveying tasks for the Department. The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, drainage, minor intersection improvements, bridge repair/rehabilitation, and other minor rehabilitations as requested. Non-standard plan formats may be used for the simplest projects where there is no apparent benefit from developing standard construction drawings. The ability to complete projects in a short time frame will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently.

A pre-proposal meeting will not be held.
Published addenda will be posted on the City’s Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about August 30, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City’s Vendor Services web site. 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 July 26, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

BID OPENING DATE - 8/10/2018  1:00:00PM

RFQ009625 - 690502-100000- Dublin Rd. 30-inch Water Line

The project will construct a 30-inch water line extension, approximately 14,000 feet in length. The project will begin on the west side of Griggs Reservoir near the intersection of Dublin Road and Shire Creek Court and extend north to the City of Dublin’s elevated storage tank site on Blazer Parkway. Design will include fire hydrants to be installed as needed. Water service transfers and connections to existing distribution mains are not anticipated as part of this water transmission main project. Proposals shall be submitted as a PDF to Bonfire at https://columbus.bonfirehub.com/opportunities/9133.

Questions:
Direct questions via e-mail only to:
Contract Manager, DPUCapitalRFP@columbus.gov
No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 20, 2018. Answers to questions received will be posted on the City’s Vendor Services web site by July 27, 2018.

RFQ009749 - Renewable Energy Owner's Representative

The City of Columbus is committed to taking steps to mitigate and adapt to our community’s changing climate. To further these goals, the City of Columbus is seeking an Owner’s Representative to assist in the procurement of on-site renewable energy installations to serve the City’s electricity load in a manner that is consistent with the City’s existing power supply commitments. The Owner’s Representative will serve as the City’s agent and assist in preparing future renewable energy procurement documents, evaluating proposals, verifying technical/fiscal engineering, and negotiating ownership structure, financing, and legal contracts with vendors and/or utilities. The Owner’s Representative will assist the Department of Public Utilities, Department of Finance and Management, and other City Departments as needed. All RFP documents shall be downloaded from: https://columbus.bonfirehub.com/opportunities/9386. Hard copies will not be provided. Proposals will be received electronically through the Bonfire website by the City until 1:00PM Local Time on Friday, August 10, 2018. No proposals will be accepted thereafter. No hard copy proposals will be received nor evaluated.

Direct proposals to:
Bonfire https://columbus.bonfirehub.com/opportunities/9386
Direct questions via e-mail only to:
Contract Manager, DPUCapitalRFP@columbus.gov
No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 27, 2018. Answers to questions received will be posted on the City’s Vendor Services web site by July 30, 2018.

RFQ009754 - Professional Architectural/Engineering Services RFSQ

The City of Columbus, Recreations and Parks Department is receiving Statement of Qualifications until 1:00 P.M. local time August 10, 2018, for professional architectural/engineering services. Statement of Qualifications will be received by the Recreation and Parks Department at 1111 East Broad Street (43205).

The intent of this Request for Statement of Qualifications is to prequalify experienced professional consulting architectural/engineering firms to provide full service assistance on various projects based upon the needs of the Recreation and Parks Department. This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.226.

The A/E will be responsible for some/all of the following services, as required by each project: space programming, architectural and/or civil engineering design, and construction assistance for each project may also be required.

A pre-proposal meeting shall be held at 1111 E Broad St., Columbus, Ohio at 9:00 am on July 31, 2018. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to JSAnderson@columbus.gov. The last day to submit questions is August 2, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

RFQ009756 - Professional Construction Management Services RFSQ

The City of Columbus, Recreations and Parks Department is receiving Statement of Qualifications until 1:00 P.M. local time August 10, 2018, for professional construction management services. Statement of Qualifications will be received by the Recreation and Parks Department at 1111 East Broad Street (43205).

The intent of this Request for Statement of Qualifications is to prequalify experienced professional consulting construction management firms to provide full service assistance on various projects based upon the needs of the Recreation and Parks Department. This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.226.

Construction Management services shall be performed for each specific project as directed. Such services may include, but shall not be limited to the following: Project Planning, Risk Analysis, Asset Management, Constructability Reviews, Preliminary Construction Cost Estimates, Preliminary Construction Scheduling and Schedule Review, Cost/Benefit Analysis (Life Cycle Cost Analysis), Material/Equipment Availability Analysis, Value Engineering, Front End Document Development (Special Conditions, General Conditions, etc.), Bid/Award Review, Construction

A pre-proposal meeting shall be held at 1111 E Broad St., Columbus, Ohio at 10:30 am on July 31, 2018. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to JSAnderson@columbus.gov. The last day to submit questions is August 2, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 8/14/2018  1:00:00PM

RFQ009851 - Econ Dev Consultancy Services

1.1 Scope: The City of Columbus, Department of Development is receiving proposals until 1:00 P.M. local time, August 14, 2018, for Professional Economic Development Consultancy Services: Comprehensive Assessment and Study of Opportunities for Entrepreneurship-Based Economic Development in Columbus, OH.

Proposals are to be submitted via email only to aacofield@columbus.gov. Hard copies shall not be accepted.

The City of Columbus, through the Department of Development, is issuing a Request for Proposals (RFPs) for economic development consultancy services to evaluate and assess opportunities for enhanced small business and entrepreneurship-based economic development policies and programs. In doing so, the Department is soliciting the services of an outside consultant to strategically examine how the City funds, supports, and invests in small businesses and entrepreneurs.

1.2 Classification:

A pre-proposal meeting will not be held.

All addenda shall be posted on the City’s Vendor Services web site. Phone calls will not be accepted.

See RFP attachment for additional deadlines and details.

BID OPENING DATE - 8/14/2018  1:00:00PM

RFQ009744 - Construction of Neighborhood Facility
1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time August 15, 2018, for a construction of a neighborhood facility. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project will include a comprehensive design for an approximately 30,000 square-foot two-story educational building with administration offices on a 1.5 acre site. The project will also include parking, security, storm water management, traffic control, zoning, subsurface investigation, geotechnical, and construction award and contract.

The scope of the work shall include design, architectural and engineering services.

The selected A/E shall attend a scope meeting anticipated to be held in September. The A/E’s Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting will be held at 90 W. Broad St., Columbus, Ohio at 10:00 am on August 1, 2018. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is August 8, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

RFQ009676 - Volunteer Sump Pump Program-N. Linden 1-650876-111181

The City of Columbus is accepting Bids for the Volunteer Sump Pump Program - Blueprint North Linden 1, Phase1, CIP 650876-111181, the work for which consists of installing sump pumps 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). (See full ad in Bid book on Bid Express).

WHERE & WHEN TO SUBMIT BID
Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due August 15, 2018 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.

PRE-BID CONFERENCE
There will be no pre-bid conference for this project. Submit questions as directed below.

QUESTIONS
Questions regarding the IFB should be submitted only in writing to Hunter Kelly, City of Columbus, via email at hwkelly@columbus.gov prior to 5:00 P.M. local time Wednesday, August 8, 2018.

QUALIFICATIONS
• The Contractor shall have a minimum of 3 years continuous successful experience in installing sump pumps in existing basements.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

• Work performed under this contract shall be performed by a licensed plumber.
• All electrical work shall be performed by a licensed electrician.

BID OPENING DATE - 8/15/2018  5:00:00PM

RFQ009737 - Police Evidence Fund Audit

COLUMBUS, OHIO
OFFICE OF THE CITY AUDITOR
SPECIFICATIONS REGARDING AGREED-UPON PROCEDURES
GENERAL EVIDENCE FUND

You are invited to submit a proposal for agreed-upon procedures for the City of Columbus General Evidence Fund for the period ending September 30, 2018, and each of the two years following.

The agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A written report will be issued upon completion that lists the procedures performed and any findings.

Your proposal must contain information as to your background and experience in auditing governments as well as experience with agreed-upon procedures. The proposal must also contain a statement as to an understanding of the work to be performed.

BID OPENING DATE - 8/16/2018  11:00:00AM

RFQ009691 - Sprayliner Truck and Equipment

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a contract for one (1) diesel powered cab and chassis truck with long line pavement marking equipment (also referred to as a Sprayliner in the remainder of the specifications). The Sprayliner will be used by the Department of Public Service, Division of Traffic Management. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to complete procurement activities in 2018 with expected delivery of the specialized equipment in early 2019.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Specification Questions: Questions regarding this RFP (Best Value) must be submitted on the
RFQ009782 - Concrete Mixes and Concrete Maintenance Products UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase prepackaged concrete mixes and concrete maintenance products to be used for maintenance and repairs of sidewalks, retaining walls, and concrete features throughout the City of Columbus. The proposed contract will be in effect through October 31, 2020.

1.2 Classification: The successful bidder will provide and deliver prepackaged concrete mixes and concrete maintenance products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, August 2, 2018. Responses will be posted on the RFQ on Vendor Services portal no later than Thursday, August 9, 2018 at 1:00 PM.

1.4 City of Columbus reserves the right to award multiple contracts from this request.

1.5 For additional information concerning this request, RFQ009782, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this Case ID number, RFQ009782.

RFQ009842 - Water - Gas Chromatograph

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water/WQAL to obtain formal bids to establish a contract for the purchase of an Agilent dual channel Gas Chromatograph/Electron Capture Detector (ECD) system and components that will be used for testing drinking water samples for Haloacetic Acids, Haloacetonitriles, and Trihalomethanes using both Ohio EPA methods 552 and 551.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, familiarization and delivery of an Agilent GC/ECD system including: instrument connection, interface, functional confirmation, and customer training. All offerors must document
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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 6, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 9, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view RFQ009842.

RFQ009740 - Operation Sidewalks-School Sidewalks 2018

Scope: The City of Columbus, Department of Public Service is receiving proposals until August 16, 2018 at 1:00 P.M. local time, for professional services for the Operation Sidewalks – School Sidewalks 2018 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

This project involves performance of professional engineering and survey services as well as providing technical expertise for the Department to implement sidewalk projects to provide improved pedestrian access to schools. The contracts will be task order contracts each funded with an appropriation anticipated to be approximately $500,000. Each appropriation is subject to approval by City Council and may be changed. The contracts will include planned sidewalk projects in three general locations:

School Sidewalks – Near South
This project consists of the installation of sidewalk serving Columbus City schools in the Near South area, including Lincoln Park Elementary School, Livingston Elementary School, and South High School.

School Sidewalks – Hilltop
This project consists of the installation of sidewalk serving Columbus City schools in the Hilltop area, including West High School, Highland Elementary School, and West Broad Elementary School.

School Sidewalks – Eastland/Brice
This project consists of the installation of sidewalk serving Columbus City schools in the Eastland/Brice area, including Independence High School and Liberty Elementary School.

A pre-proposal meeting will not be held.
Published addenda will be posted on the City’s Vendor Services web site.

The selected Consultants shall attend scope meetings anticipated to be held on/about September 12, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

RFQ009811 - Fleet / Grounds Equipment Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with the “Catalog” firm offer for the sale option contract(s) for the purchase of OEM Grounds Equipment and Small Engine Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for these OEM Grounds Equipment and Small Engine Parts is $45,000.00. The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of OEM Grounds Equipment and Small Engine Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products as detailed in these specifications.

1.2.1 Bidder Experience: The OEM Grounds Equipment and Small Engine Parts offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The OEM Grounds Equipment and Small Engine Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, July 30, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 2, 2018 at 11:00 am. See section 3.2.4 for additional details.

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.

RFQ009729 - 5913 Parking Services SPP

BID OPENING DATE - 8/17/2018  3:00:00PM
1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 17, 2018 at 3:00 P.M. EDT, for professional services for the Strategic Parking Plan RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

The City of Columbus, Ohio, Department of Public Service, Parking Services Division, invites proposals for development of a Strategic Parking Plan to support the growth and development of urban core neighborhoods. Proposals should include existing conditions information and recommendations on how to actively manage parking and mobility options in high demand parking areas, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City’s Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about August 31, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City’s Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is August 1, 2018, 1:00pm EDT; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

BID OPENING DATE - 8/22/2018  3:00:00PM

RFQ009863 - 690472-100002 O'Shaughnessy Dam Spillway Erosion Rehab

The City of Columbus is accepting bids for O'Shaughnessy Dam - 2018 Spillway Erosion Rehabilitation, Project 690472-100002, Contract 2182, the work for which consists of replacement of the existing wood flashboard system with a similar design including nappe vents; repair of leaking vertical construction joints between concrete spillway monoliths; installation of grouted stone erosion protection downstream of the dam; installation of a debris boom upstream of the dam 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). The work is located at O'Shaughnessy Dam near the Village of Shawnee Hills in Delaware County Ohio. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due August 15, 2018 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at The Village of Shawnee Hills Municipal Bldg., 9484 Dublin Road, Shawnee Hills, Ohio 43065 on Thursday August 2, 2018, at 1:00 pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Questions pertaining to the drawings and specifications must be submitted in writing only Division of Water, ATTN: Miriam C. Siegfried,
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

P.E., via email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday August 8, 2018 local time.

BID OPENING DATE - 8/23/2018   9:00:00AM

RFQ009864 - Jet Fuel UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately one hundred thirty three thousand (133,000) gallons annually of Jet Aviation Fuel for delivery at the Columbus Police Heliport location. 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 October 31, 2020 with the option to extend for two additional one year periods.

1.2 Classification: The successful bidder will provide and deliver and unload bulk quantities of Jet Aviation Fuel. Bidders are required to show experience in providing this type of material as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years.

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

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

BID OPENING DATE - 8/24/2018   1:00:00PM

RFQ009910 - 690446-100006 General Eng. Services

This RFQ notice replaces RFQ009867** The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from experienced professional engineering firms to provide full-service assistance for general engineering services. It is the City’s intent to select two professional engineering firms to provide these services on an as-authorized, as-needed basis. These services will accomplish a wide range of work that may include planning, study, design, and construction phase engineering services, erosion control services, environmental services, hazardous waste identification/remediation, materials testing, surveying, property acquisition assistance, SCADA system support services, and other services required by the Division of Water. The Division of Water - Supply Group manages capital improvements at facilities that include, but are not limited to, the 910 Dublin Road Dana Rinehart Utilities Complex, administrative and maintenance facilities at Hoover Reservoir, maintenance facilities at Griggs Reservoir, a maintenance facility in Bellpoint, Ohio, three dams, six collector wells, one supplemental supply quarry, one raw water pumping station, two surface water treatment plants, one ground water treatment plant, one upground reservoir and pump station,
one sludge disposal quarry and two lime slurry pipelines. This project will assist the Water Supply Group with conducting improvements to these facilities by providing planning, study, design, bidding, and construction phase and other services on as-authorized, as-needed basis. Proposals will be received by the City until 1:00PM Local Time on Friday, August 24, 2018. All RFP documents shall be downloaded from the Bonfire linked website: https://columbus.bonfirehub.com/opportunities/9633
No proposals will be accepted thereafter. Questions via e-mail only to: dpucapitalRFP@columbus.gov.

BID OPENING DATE - 8/27/2018  5:00:00PM

RFQ009894 - 2018 Truck Platooning RFI

See Attached

BID OPENING DATE - 8/30/2018  11:00:00AM

RFQ009852 - Fleet / Aftermarket Vehicle Parts

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract with a "Catalog" firm offer for sale option contract(s) for the purchase of Aftermarket Vehicle Parts. The bidder shall submit standard published catalogs and price lists of items offered. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed item(s) is issued. Total annual estimated expenditure for Aftermarket Vehicle Parts is two million dollars ($2,000,000.00). The proposed contract shall be in effect from the date of execution by the City to and including February 28, 2021.
1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Aftermarket Vehicle Parts by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to be authorized dealers or distributors for the parts to show experience in providing these types of parts and materials as detailed in these specifications.
1.3 Multiple Awards: The City reserves the right to award at least two (2) contracts to enable City personnel to shop and select the lowest priced items meeting their needs from the awarded bidders.
1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Monday, August 20, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 23, 2018 at 11:00 AM.
1.5 Pre-Bid Meeting: A pre-bid meeting will take place on Monday, August 6, 2018 at 2:00 p.m. local time at 4211 Groves Road, Columbus, Ohio 43232. See Section 3.2.5.
1.6 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.
Public Notices

The link to the Columbia City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbia City Health Department's Health Code. To go to the Columbia City Health Code, click here (pdf).

The Columbia City Code's "Title 7 -- Health Code" is separate from the Columbia City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbia City Code's "Title 7 -- Health Code," click here (html).
**PN0015-2015**

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

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

**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

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**PN0089-2018**

**Drafting Date:** 5/1/2018

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

**Notice/Advertisement Title:** OFFICIAL NOTICE

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

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

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**PN0095-2018**

**Drafting Date:** 5/10/2018

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

**Notice/Advertisement Title:** German Village Commission 2018 Meeting Schedule - REVISED
The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<table>
<thead>
<tr>
<th>Application Deadline</th>
<th>Business Meeting Dates</th>
<th>Regular Meeting Date</th>
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<tbody>
<tr>
<td>(111 N. Front St. (@BZS Counter))</td>
<td>(111 N. Front St 3rd Fl. Rm #312)</td>
<td>111 N. Front St., Hearing Rm #204</td>
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<td>12:00pm</td>
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May 22, 2018 | May 29, 2018 |
June 19, 2018 | June 26, 2018 |
July 24, 2018 | July 31, 2018 |
August 21, 2018 | August 28, 2018 |
September 18, 2018 | September 25, 2018 |
October 23, 2018 | October 30, 2018 |
November 20, 2018 | November 27, 2018 |
December 18, 2019 | Thurs., December 27, 2018* |

June 5, 2018 | Thurs., July 5, 2018* |
August 7, 2018 | August 29, 2018 |
August 5, 2018 | August 16, 2018 |
October 2, 2018 | October 29, 2018 |
November 7, 2018* | November 22, 2018 |
December 4, 2018 | *Wednesday, January 2, 2019* |

NOTE:
*Date change due to Holiday

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**Legislation Number:** PN0096-2018

**Drafting Date:** 5/10/2018

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

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2018 Meeting Schedule - REVISED

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

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

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.
The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.)
@BZS Counter
May 3, 2018
June 7, 2018
July 5, 2018
August 2, 2018
September 6, 2018
October 4, 2018
November 1, 2018
December 6, 2018

Business Meeting Date
(111 N. Front St., Rm 312)
12:00p.m.
May 10, 2018
June 14, 2018
July 12, 2018
August 9, 2018
September 13, 2018
October 11, 2018
November 8, 2018
December 13, 2018

Hearing Date
(111 N. Front St. Hearing earing HRm. 204)
6:00p.m.
May 17, 2018
June 21, 2018
July 19, 2018
August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018
Contact Name: Dan Ferdelman
Contact Telephone Number: (614) 645-6096
Contact Email Address: dbferdelman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St. @BZS Counter) 3:00pm

May 1, 2018
June 5, 2018
July 3, 2018**
August 7, 2018
September 4, 2018
October 2, 2018
November 6, 2018
December 4, 2018

May 15, 2018
June 19, 2018
July 17, 2018
August 21, 2018
September 18, 2018
October 16, 2018
November 20, 2018
December 18, 2018

*Meetings subject to cancellation. Please contact staff to confirm.
**Drop-off by Noon due to office closures for Holiday

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

Legislation Number: PN0101-2018
Drafting Date: 5/10/2018
Current Status: Clerk's Office for Bulletin
Version: 1
Matter: Public Notice
Type:

Notice/Advertisement Title: Downtown Commission 2018 Meeting Schedule - REVISED
Contact Name: Daniel Thomas
Contact Telephone Number: 614-645-8404
Contact Email Address: djthomas@columbus.gov

DROP OFF:
111 N. Front St., @BZS Counter

Regular Meeting
111 N. Front St.
Hearing Room #204
Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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<tr>
<th>Legislation Number:</th>
<th>PN0102-2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drafting Date:</td>
<td>5/10/2018</td>
</tr>
<tr>
<td>Version:</td>
<td>1</td>
</tr>
<tr>
<td>Current Status:</td>
<td>Clerk's Office for Bulletin</td>
</tr>
<tr>
<td>Matter Type:</td>
<td>Public Notice</td>
</tr>
</tbody>
</table>

**Notice/Advertisement Title:** Land Review Commission 2018 Schedule -REVISED  
**Contact Name:** Kevin Wheeler  
**Contact Telephone Number:** 614-645-6057  
**Contact Email Address:** kjwheeler@columbus.gov

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

- 111 N. Front St.  
- Room # 312  
- 9:00am

- May 17, 2018
- June 21, 2018
- July 19, 2018
- August 16, 2018
- September 20, 2018
- October 18, 2018
- November 15, 2018
- December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail...
zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline       Hearing Dates
111 N. Front St 111 N. Front St., Rm. 203
@BZS Counter) 5:00pm

May 4, 2018  May 22, 2018
June 1, 2018  June 26, 2018
July 6, 2018  July 24, 2018

No August Meeting
September 7, 2018  September 25, 2018
October 5, 2018  October 23, 2018
November 2, 2018  November 27, 2018
December 7, 2018  December 18, 2018*

*Room is subject to change

Columbus City Bulletin (Publish Date 08/04/18) 312 of 365
see attachment

**University Impact District Review Board 2018 Meeting Schedule - REVISED**

**Notice/Advertisement Title:** University Impact District Review Board 2018 Meeting Schedule - REVISED

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096  Fax: 614-645-6675

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

Date of Submittal Date of Meeting
(111 N. Front St. 111 N. Front St., Hearing Rm #204
@ BZS Counter) 4:00pm

June 14, 2018 June 28, 2018
July 12, 2018 July 26, 2018
August 9, 2018 August 23, 2018
September 13, 2018 September 27, 2018
October 11, 2018 October 25 2018
November 1, 2018 November 15, 2018*
December 6, 2018 December 20, 2018*

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

*Dates changed due to Holidays
Meetings held in Rm #205.

**Victorian Village Commission 2018 Meeting Schedule - REVISED**

**Notice/Advertisement Title:** Victorian Village Commission 2018 Meeting Schedule - REVISED

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

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

The Victorian Village Commission has its Regular Meeting the 2nd Wednesday of every month (barring Holiday exceptions).
Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<table>
<thead>
<tr>
<th>Application Deadline</th>
<th>Business Meeting Date</th>
<th>Hearing Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>(111 N. Front St @BZS Counter)</td>
<td>(111 N. Front St., Rm. #312) 12:00p.m.</td>
<td>(111 N. Front St., Hearing Rm 204) 6:00p.m.</td>
</tr>
<tr>
<td>July 26, 2018</td>
<td>August 2, 2018</td>
<td>August 8, 2018</td>
</tr>
<tr>
<td>August 30, 2018</td>
<td>September 6, 2018</td>
<td>September 12, 2018</td>
</tr>
<tr>
<td>September 27, 2018</td>
<td>October 4, 2018</td>
<td>October 10, 2018</td>
</tr>
<tr>
<td>October 25, 2018</td>
<td>November 1, 2018</td>
<td>November 14, 2018</td>
</tr>
<tr>
<td>November 29, 2018</td>
<td>December 6, 2018</td>
<td>December 12, 2018</td>
</tr>
<tr>
<td>December 27, 2018</td>
<td>January 3, 2019</td>
<td>January 9, 2019</td>
</tr>
</tbody>
</table>

Legislation Number: PN0162-2018

Drafting Date: 7/24/2018

Version: 1

Current Status: Clerk’s Office for Bulletin

Matter: Public Notice

Type: Public Notice

Notice Title: Notice of General Election for The South Linden Area Commission

Notice Contact: Peggy Williams

Notice Phone Number: (614) 625-3610

Notice Email: misspeg0118@live.com

Legislation Number: PN0164-2018

Drafting Date: 7/25/2018

Version: 1

Current Status: Clerk’s Office for Bulletin

Matter: Public Notice

Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - August 9, 2018

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on Thursday, August 9, 2018, beginning at 6:00 P.M. at the MICHAEL B. COLEMAN GOVERNMENT CENTER at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR 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 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:

1. APPLICATION: Z18-036  
Location: 2045 POLARIS PARKWAY (43082), being 3.23± acres located on the south side of Polaris Parkway, 650 feet east of Orion Place (31844302023000; Far North Columbus Communities Coalition).  
Existing Zoning: L-M, Limited Manufacturing District.  
Request: CPD, Commercial Planned Development District.  
Proposed Use: Hotel and extended stay hotel.  
Applicant(s): The Witness Group; c/o Jackson B. Reynolds III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.  
Property Owner(s): Janaki Inc.; 600 Enterprise Drive; Lewis Center, OH 43240.  
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <mailto:tedietrich@columbus.gov>

2. APPLICATION: Z18-032  
Location: 6335 REFUGEE ROAD (43232), being 0.87± acres located on the south side of Refugee Road, 330± feet west of Gender Road (part of 530-218695; Greater South East Area Commission).  
Existing Zoning: C-4, Commercial District.  
Request: CPD, Commercial Planned Development District.  
Proposed Use: Car wash.  
Applicant(s): Ron Sabatino; c/o Michael T. Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.  
Property Owner(s): The Applicant.  
Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <mailto:krpriebe@columbus.gov>

3. APPLICATION: Z18-033  
Location: 15 EAST FIFTEENTH AVENUE (43082), being 9.30± acres generally located on the east side of North High Street from East Seventeenth Avenue to East Fourteenth Avenue (not all inclusive; 010-028606 and 39 others; University Area Commission).  
Existing Zoning: CPD, Commercial Planned Development District and C-4, Commercial District.  
Request: CPD, Commercial Planned Development District.  
Proposed Use: Mixed-use commercial and residential development.  
Applicant(s): Campus Partners for Community Urban Redevelopment; c/o Michael T. Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.  
Property Owner(s): Campus Partners for Community Urban Redevelopment; c/o Erin Prosser; 1568 High Street; Columbus, OH 43201.  
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <mailto:tedietrich@columbus.gov>

ADJOURNMENT
The Citizens' Commission on Elected Official Compensation will hold a public hearing on Thursday, August 16, 2018 beginning at 10 a.m. in City Council Chambers, 90 W. Broad Street, Columbus, Ohio 43215. To date, the Commission has held three meetings at which it has gathered data regarding elected official compensation in peer cities and the consumer price index. The Commission is charged under City Charter Section 15-3 to "submit to the city clerk a report of recommendations for the salary of each elective officer of the city". The Commission invites any resident of Columbus to attend the meeting and present public testimony or, in the alternative, to submit comments to: Citizens' Commission on Elected Official Compensation, C/O Columbus City Clerk, 90 West Broad Street, Columbus, OH 43215 or commission@columbus.gov.
The parking regulations on the 834 foot long blockface along the side of E MOUND ST from S 5TH ST extending to S GRANT AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 49</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>49 - 296</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>296 - 362</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>362 - 477</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>477 - 524</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>524 - 660</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>660 - 834</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>834 - 916</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

Page: 1

The parking regulations on the 306 foot long blockface along the side of CAMPBELL AVE from DAKOTA AVE extending to AVONDALE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 156</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>156 - 179</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>179 - 306</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 625 foot long blockface along the side of OAKWOOD AVE from NEWTON ST extending to MOOBERRY ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 365</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>365 - 385</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>385 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>560 - 625</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 500 foot long blockface along the side of E STARR AVE from HOWARD ST extending to LEXINGTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 400</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>400 - 420</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>420 - 500</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>500 - 621</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 690 foot long blockface along the side of N WARREN AVE from W BROAD ST extending to GRACE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 137</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>137 - 155</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>155 - 174</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>174 - 325</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>325 - 349</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>349 - 599</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>599 - 621</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>621 - 690</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 325 foot long blockface along the side of W BROAD ST from N OGDEN AVE extending to N BURGESS AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 50</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>50 - 260</td>
<td>NO STOPPING 4P-6P WEEKDAYS</td>
</tr>
<tr>
<td>260 - 325</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

Page: 2

The parking regulations on the 295 foot long blockface along the side of W BROAD ST from S CYPRESS AVE extending to
DAKOTA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 60</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 90</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>30 - 212</td>
<td>NO STOPPING 7A-9A WEEKDAYS</td>
</tr>
<tr>
<td>60 - 192</td>
<td>NO STOPPING 7A-9A WEEKDAYS</td>
</tr>
<tr>
<td>90 - 296</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>192 - 300</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>212 - 295</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 599 foot long blockface along the side of MANCHESTER AVE from BREMEN ST extending to GREENWICH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 122</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>122 - 165</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>165 - 599</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 665 foot long blockface along the side of SUMMIT ST from E 7TH AVE extending to E 8TH AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 142</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>142 - 292</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>292 - 347</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>347 - 476</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>476 - 496</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>496 - 563</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>563 - 635</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 601 foot long blockface along the side of S OHIO AVE from FREBIS AVE extending to E GATES ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 43</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>43 - 406</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>406 - 431</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>431 - 581</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>581 - 601</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 505 foot long blockface along the side of GENESSEE AVE from HAMILTON AVE extending to ONTARIO ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 80</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 60</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
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<tr>
<td>0 - 30</td>
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<tr>
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<td>0 - 45</td>
<td>NO STOPPING ANYTIME</td>
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<tr>
<td>0 - 48</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 48</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>30 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
30 - 545 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
45 - 563 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
45 - 563 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
48 - 490 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
48 - 490 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
55 - 565 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
55 - 555 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
48 - 490 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
80 - 475 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
475 - 505 NO STOPPING ANYTIME
475 - 505 NO STOPPING ANYTIME
490 - 517 NO STOPPING ANYTIME
490 - 517 NO STOPPING ANYTIME
517 - 532 MISC PARKING REGULATION NAMELESS ALLEY
517 - 532 MISC PARKING REGULATION NAMELESS ALLEY
532 - 683 NO STOPPING ANYTIME
532 - 683 NO STOPPING ANYTIME
545 - 595 NO STOPPING ANYTIME
Page: 4
555 - 595 NO STOPPING ANYTIME
560 - 590 NO STOPPING ANYTIME
560 - 590 NO STOPPING ANYTIME
560 - 595 NO STOPPING ANYTIME
563 - 593 NO STOPPING ANYTIME
563 - 593 NO STOPPING ANYTIME
565 - 595 NO STOPPING ANYTIME
The parking regulations on the 1023 foot long blockface along the side of CHITTENDEN AVE from N FOURTH ST extending to BIG FOUR ST shall be:
Range in Feet Regulation
0 - 1023 NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1
0 - 27 NO STOPPING ANYTIME
147 - 168 NO STOPPING ANYTIME
168 - 181 MISC PARKING REGULATION NAMELESS ALLEY
181 - 201 NO STOPPING ANYTIME
640 - 663 MISC PARKING REGULATION HANDICAPPED PARKING ONLY
863 - 1023 NO STOPPING ANYTIME
The parking regulations on the 301 foot long blockface along the side of E TOMPKINS ST from GLENMAWR AVE extending to N FOURTH ST shall be:
Range in Feet Regulation
0 - 27 NO STOPPING ANYTIME
27 - 121 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 121 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
121 - 143 NO STOPPING ANYTIME
143 - 163 MISC PARKING REGULATION NAMELESS ALLEY
163 - 186 NO STOPPING ANYTIME
186 - 254 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
254 - 301 NO STOPPING ANYTIME
The parking regulations on the 571 foot long blockface along the side of E LONG ST from BURT ST extending to TAYLOR AVE shall be:
Range in Feet Regulation
0 - 329 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 329 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
329 - 352 MISC PARKING REGULATION HANDICAPPED PARKING ONLY
The parking regulations on the 1032 foot long blockface along the side of AGLER RD from CLEVELAND AVE extending to SUWANEE RD shall be:

Range in Feet Regulation
0 - 56 NO STOPPING ANYTIME
56 - 160 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
160 - 174 MISC PARKING REGULATION NAMELESS ALLEY
174 - 830 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
830 - 846 MISC PARKING REGULATION NAMELESS ALLEY
846 - 1032 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2488 foot long blockface along the side of JASONWAY AVE from KNIGHTSBRIDGE BLVD extending to OLENTANGY RIVER RD shall be:

Range in Feet Regulation
0 - 1238 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1238 - 1384 NO STOPPING ANYTIME
1384 - 2252 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2252 - 2488 NO STOPPING ANYTIME

The parking regulations on the 373 foot long blockface along the side of HEYL AVE from E COLUMBUS ST extending to FOREST ST shall be:

Range in Feet Regulation
0 - 30 NO STOPPING ANYTIME
30 - 295 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
295 - 317 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
317 - 338 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
338 - 373 NO STOPPING ANYTIME

The parking regulations on the 1086 foot long blockface along the side of E MAIN ST from GRANT AVE extending to WASHINGTON AVE shall be:

Range in Feet Regulation
0 - 57 NO STOPPING ANYTIME
57 - 188 MISC PARKING REGULATION BUS STOP ONLY
188 - 271 NO STOPPING ANYTIME
271 - 431 NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
271 - 431 LOADING ZONE OTHER TIMES
431 - 791 NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
791 - 957 NO STOPPING ANYTIME
957 - 1086 MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 505 foot long blockface along the side of WILSON AVE from E RICH ST extending to BRYDEN RD shall be:

Range in Feet Regulation
0 - 153 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
153 - 169 MISC PARKING REGULATION NAMELESS ALLEY
169 - 234 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
234 - 257 MISC PARKING REGULATION HANDICAPPED PARKING ONLY
257 - 320 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
320 - 335 MISC PARKING REGULATION NAMELESS ALLEY
335 - 505 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 353 foot long blockface along the side of E BARTHMAN AVE from BRUCK ST extending to S 18TH ST shall be:

Range in Feet Regulation
0 - 58 NO STOPPING ANYTIME
58 - 323 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
323 - 353 NO STOPPING ANYTIME
The parking regulations on the 675 foot long blockface along the side of MILLER AVE from E COLUMBUS ST extending to E SYCAMORE ST shall be:
Range in Feet Regulation
0 - 244 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
244 - 290 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
290 - 675 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
The parking regulations on the 568 foot long blockface along the side of E FULTON ST from MILLER AVE extending to KELTON AVE shall be:
Range in Feet Regulation
0 - 165 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
165 - 176 MISC PARKING REGULATION NAMELESS ALLEY
176 - 379 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
379 - 391 MISC PARKING REGULATION NAMELESS ALLEY
391 - 568 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
The parking regulations on the 950 foot long blockface along the side of ROBERT ST from CLEVELAND AVE extending to SUWANEE RD shall be:
Range in Feet Regulation
0 - 40 NO STOPPING ANYTIME
40 - 164 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
164 - 176 MISC PARKING REGULATION NAMELESS ALLEY
176 - 428 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
428 - 440 MISC PARKING REGULATION NAMELESS ALLEY
440 - 778 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
778 - 796 NO STOPPING ANYTIME
796 - 812 MISC PARKING REGULATION NAMELESS ALLEY
812 - 915 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
915 - 950 NO STOPPING ANYTIME
The parking regulations on the 595 foot long blockface along the side of MANCHESTER AVE from DRESDEN ST extending to BREMEN ST shall be:
Range in Feet Regulation
0 - 315 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
315 - 335 MISC PARKING REGULATION HANDICAPPED PARKING ONLY
335 - 542 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
542 - 595 NO STOPPING ANYTIME
The parking regulations on the 622 foot long blockface along the side of SIDNEY ST from SHOEMAKER AVE extending to LEONA AVE shall be:
Range in Feet Regulation
0 - 330 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
330 - 353 MISC PARKING REGULATION HANDICAPPED PARKING ONLY
353 - 473 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
473 - 487 MISC PARKING REGULATION NAMELESS ALLEY
487 - 622 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
The parking regulations on the 441 foot long blockface along the side of N LUDLOW ST from W LONG ST extending to W SPRING ST shall be:
Range in Feet Regulation
0 - 65 NO STOPPING ANYTIME
65 - 166 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
166 - 210 NO STOPPING ANYTIME
210 - 411 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
411 - 441 NO STOPPING ANYTIME

Page: 8
The parking regulations on the 467 foot long blockface along the side of EASTMOOR BLVD from MOUND ST extending to KINGSBURY PL shall be:
Range in Feet Regulation
0 - 358 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 397 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 54 NO STOPPING ANYTIME
54 - 185 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
185 - 375 NO STOPPING ANYTIME
358 - 467 NO STOPPING ANYTIME
397 - 510 NO STOPPING ANYTIME

The parking regulations on the 380 foot long blockface along the side of W TOWN ST from HAWKES AVE extending to MARTIN AVE shall be:
Range in Feet Regulation
0 - 30 NO STOPPING ANYTIME
30 - 352 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
352 - 380 NO STOPPING ANYTIME

The parking regulations on the 516 foot long blockface along the side of DAKOTA AVE from W TOWN ST extending to W STATE ST shall be:
Range in Feet Regulation
0 - 30 NO STOPPING ANYTIME
30 - 215 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
215 - 236 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
236 - 458 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
458 - 478 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
478 - 516 NO STOPPING ANYTIME

The parking regulations on the 590 foot long blockface along the side of CHICAGO AVE from CABLE AVE extending to NORTH TERMINUS shall be:
Range in Feet Regulation
0 - 107 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
107 - 128 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
128 - 590 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 9
The parking regulations on the 583 foot long blockface along the side of NEIL AVE from W 1ST AVE extending to W 2ND AVE shall be:
Range in Feet Regulation
0 - 583 NO PARKING/STREET CLEANING 8A-10A 1ST/3RD FRI APR-OCT
0 - 57 NO STOPPING ANYTIME
57 - 92 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
92 - 114 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
114 - 556 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
556 - 583 NO STOPPING ANYTIME

The parking regulations on the 419 foot long blockface along the side of VANDERBERG AVE from S HARRIS AVE extending to REGINA CT shall be:
Range in Feet Regulation
0 - 56 NO STOPPING ANYTIME
56 - 76 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
76 - 419 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1417 foot long blockface along the side of SHANLEY DR from DANFORTH RD extending to KARL RD shall be:
Range in Feet Regulation
The parking regulations on the 438 foot long blockface along the side of N 6 TH ST from E GAY ST extending to E LONG
ST
shall be:
Range in Feet Regulation
0 - 438 NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 43 NO STOPPING ANYTIME
43 - 118 12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
118 - 123 NO STOPPING ANYTIME
123 - 138 MISC PARKING REGULATION NAMELESS ALLEY
138 - 153 NO STOPPING ANYTIME
153 - 266 12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
266 - 273 NO STOPPING ANYTIME
273 - 288 MISC PARKING REGULATION NAMELESS ALLEY
288 - 296 NO STOPPING ANYTIME
296 - 403 12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
403 - 438 NO STOPPING ANYTIME

The parking regulations on the 385 foot long blockface along the side of BRUCK ST from THURMAN AVE extending to E
DESHLER AVE shall be:
Range in Feet Regulation
0 - 47 NO STOPPING ANYTIME
0 - 49 NO STOPPING ANYTIME
47 - 161 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
49 - 161 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
161 - 220 NO STOPPING ANYTIME
161 - 181 NO STOPPING ANYTIME
181 - 200 MISC PARKING REGULATION NAMELESS ALLEY
200 - 220 NO STOPPING ANYTIME
220 - 355 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
220 - 356 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
355 - 385 NO STOPPING 9P-2A
356 - 385 NO STOPPING ANYTIME

The parking regulations on the 3274 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE extending to W BROAD ST shall be:
Range in Feet Regulation
0 - 70 NO STOPPING ANYTIME
70 - 170 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
170 - 185 MISC PARKING REGULATION NAMELESS ALLEY
185 - 792 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
792 - 805 MISC PARKING REGULATION NAMELESS ALLEY
805 - 1516 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1516 - 1548 MISC PARKING REGULATION NAMELESS ALLEY
1548 - 1843 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1843 - 1912 NO STOPPING ANYTIME
1912 - 2286 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2286 - 2300 MISC PARKING REGULATION NAMELESS ALLEY
2300 - 2403 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2403 - 2428 NO PARKING HANDICAPPED ONLY
2428 - 3042 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
3042 - 3058 MISC PARKING REGULATION NAMELESS ALLEY
The parking regulations on the 160 foot long blockface along the side of E MORRILL AVE from GOETHE AVE extending to PARSONS AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 118</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>118 - 160</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 780 foot long blockface along the side of S OGDEN AVE from WICKLOW RD extending to FREMONT ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 34</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>34 - 230</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>230 - 253</td>
<td>PARKING HANDICAPPED ONLY</td>
</tr>
<tr>
<td>253 - 718</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>718 - 744</td>
<td>NO PARKING HANDICAPPED ONLY</td>
</tr>
<tr>
<td>744 - 791</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 210 foot long blockface along the side of E LONG ST from N LAZELLE ST extending to 4TH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 210</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 297 foot long blockface along the side of E LONG ST from N 20TH ST extending to N 21ST ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 57</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>57 - 235</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>235 - 297</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 1200 foot long blockface along the side of FALLIS RD from COLERAIN AVE extending to INDIANOLA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 1058</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1058 - 1200</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 228 foot long blockface along the side of FIRST AVE from HIGHLAND ST extending to HUNTER AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 193</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 35</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 53</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>35 - 308</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>35 - 138</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>53 - 170</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>138 - 149</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>149 - 573</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>170 - 180</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>180 - 398</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>193 - 228</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>398 - 408</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>408 - 573</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 1093 foot long blockface along the side of WALCUTT RD from WALCUTT CT extending to TRABUE RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1093</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>Range in Feet</td>
<td>Regulation</td>
</tr>
<tr>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>0 - 160</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>505 - 1287</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 765 foot long blockface along the side of WALCUTT CT from EOP extending to WALCUTT RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 374</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 765</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>374 - 765</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 606 foot long blockface along the side of SHERWOOD RD from S CHESTERFIELD RD extending to ENFIELD RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 32</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>32 - 447</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>447 - 499</td>
<td>NO PARKING 6A-2P WEEKDAYS</td>
</tr>
<tr>
<td>499 - 555</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>555 - 606</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 757 foot long blockface along the side of DERRER RD from EAKIN RD extending to RACE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 446</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>446 - 468</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>468 - 582</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>582 - 757</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 484 foot long blockface along the side of E 9TH AVE from PEARL ST extending to INDIANOLA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 20</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 20</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>20 - 60</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>20 - 60</td>
<td>CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>60 - 125</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>60 - 125</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>125 - 165</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>125 - 165</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>165 - 224</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>165 - 224</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>224 - 265</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>225 - 265</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>265 - 484</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>265 - 484</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 201 foot long blockface along the side of S 3 RD ST from E BECK ST extending to E HOSTER ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 201</td>
<td>NO PARKING/STREET CLEANING 8A-10A 2ND TUE APR-OCT</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 70</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>30 - 70</td>
<td>CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>70 - 124</td>
<td>2 HR PARKING 10A-8P EX PERMIT A</td>
</tr>
<tr>
<td>70 - 124</td>
<td>2 HR PARKING 10A-8P EX PERMIT A</td>
</tr>
<tr>
<td>124 - 201</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>124 - 201</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 230 foot long blockface along the side of W RICH ST from S LUDLOW ST extending to S FRONT ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 41</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>41 - 153</td>
<td>NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1</td>
</tr>
<tr>
<td>41 - 153</td>
<td>2 HR PARKING METER 9A-4P/6P-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>153 - 196</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>196 - 230</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 185 foot long blockface along the side of W HUBBARD AVE from N WALL ST extending to N HIGH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 22</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>22 - 115</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>115 - 175</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>175 - 185</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 1115 foot long blockface along the side of INGHAM AVE from FAIRLAWN DR extending to E DOMINION BLVD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1115</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
<tr>
<td>0 - 336</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
<tr>
<td>0 - 336</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
<tr>
<td>0 - 354</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
</tbody>
</table>

The parking regulations on the 295 foot long blockface along the side of S OHIO AVE from STANLEY AVE extending to E KOSSUTH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 245</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>245 - 265</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>265 - 295</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 604 foot long blockface along the side of OAK ST from MORRISON AVE extending to FAIRWOOD AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 47</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>47 - 223</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>223 - 246</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>246 - 550</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>550 - 604</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 176 foot long blockface along the side of MILLER AVE from E CHERRY ST extending to E RICH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 18</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>18 - 41</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>41 - 176</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 186 foot long blockface along the side of OZEM GARDNER WAY from LAUREL OAK CT extending to LAZELLE RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 116</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>116 - 186</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
Range in Feet | Regulation
---|---
0 - 397 | MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
397 - 441 | NO STOPPING ANYTIME

The parking regulations on the 212 foot long blockface along the side of W LONG ST from MARCONI BLVD extending to N LUDLOW ST shall be:

Range in Feet | Regulation
---|---
0 - 35 | NO STOPPING ANYTIME
35 - 177 | NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
35 - 46 | NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
177 - 212 | NO STOPPING ANYTIME

The parking regulations on the 210 foot long blockface along the side of E LYNN ST from N THIRD ST extending to N LAZELLE ST shall be:

Range in Feet | Regulation
---|---
0 - 33 | NO STOPPING ANYTIME
33 - 73 | TAXI ZONE (CC 591.25)
73 - 131 | NO PARKING VALET ZONE 7A-7P/LOADING ZONE OTHER TIMES
131 - 179 | LOADING ZONE ONLY
179 - 210 | NO STOPPING ANYTIME

The parking regulations on the 596 foot long blockface along the side of BRIARWOOD AVE from ONTARIO ST extending to MEDINA AVE shall be:

Range in Feet | Regulation
---|---
0 - 30 | MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 50 | MISC PARKING REGULATION HANDICAPPED PARKING ONLY
50 - 389 | MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
389 - 413 | MISC PARKING REGULATION HANDICAPPED PARKING ONLY
413 - 596 | MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 960 foot long blockface along the side of E 12TH AVE from 4TH ST extending to BIG FOUR ST shall be:

Range in Feet | Regulation
---|---
0 - 35 | NO STOPPING ANYTIME
35 - 168 | MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
168 - 172 | 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
172 - 233 | NO STOPPING ANYTIME
233 - 350 | 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
350 - 364 | NO STOPPING ANYTIME
364 - 710 | MISC PARKING REGULATION NAMELESS ALLEY
710 - 730 | LOADING ZONE ONLY
730 - 960 | MISC PARKING REGULATION HANDICAPPED PARKING ONLY

The parking regulations on the 820 foot long blockface along the side of W STATE ST from MCDOWELL ST extending to STARLING ST shall be:

Range in Feet | Regulation
---|---
0 - 100 | NO STOPPING ANYTIME
100 - 172 | 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
172 - 233 | NO STOPPING ANYTIME
233 - 350 | 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
350 - 364 | NO STOPPING ANYTIME
364 - 706 | 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
706 - 820 | NO STOPPING ANYTIME

The parking regulations on the 340 foot long blockface along the side of CABLE AVE from HAYDEN AVE extending to N PRINCETON AVE shall be:

Range in Feet | Regulation
---|---
0 - 163 | MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 163 | MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 163 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 122 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 165 NO PARKING ANY TIME
0 - 45 NO STOPPING ANYTIME
45 - 125 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
122 - 135 MISC PARKING REGULATION NAMELESS ALLEY
125 - 160 NO STOPPING ANYTIME
135 - 255 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
160 - 172 MISC PARKING REGULATION NAMELESS ALLEY
163 - 177 MISC PARKING REGULATION NAMELESS ALLEY
163 - 177 MISC PARKING REGULATION NAMELESS ALLEY
163 - 175 MISC PARKING REGULATION NAMELESS ALLEY
165 - 175 MISC PARKING REGULATION NAMELESS ALLEY
172 - 195 NO STOPPING ANYTIME
175 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
175 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
177 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
195 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
The parking regulations on the 760 foot long blockface along the side of HAYDEN AVE from W BROAD ST extending to CABLE AVE shall be:

Range in Feet Regulation
0 - 148 NO STOPPING ANYTIME
148 - 160 MISC PARKING REGULATION NAMELESS ALLEY
160 - 200 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
200 - 225 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
225 - 445 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
445 - 473 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
473 - 655 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
655 - 680 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
680 - 760 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 18
The parking regulations on the 780 foot long blockface along the side of S RICHARDSON AVE from FREMONT ST extending to PALMETTO ST shall be:

Range in Feet Regulation
0 - 295 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
295 - 323 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
323 - 730 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
730 - 780 NO STOPPING ANYTIME

The parking regulations on the 345 foot long blockface along the side of S HIGH ST from E MARKISON AVE extending to SOUTHWOOD AVE shall be:

Range in Feet Regulation
0 - 300 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
300 - 345 NO STOPPING ANYTIME

The parking regulations on the 352 foot long blockface along the side of SULLIVANT AVE from NASHOBA AVE extending to COLUMBIAN AVE shall be:

Range in Feet Regulation
0 - 25 NO STOPPING ANYTIME
25 - 135 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
135 - 260 MISC PARKING REGULATION BUS STOP ONLY
260 - 352 NO STOPPING ANYTIME

The parking regulations on the 1565 foot long blockface along the side of HEINZERLING DR from EOP extending to CLIME RD shall be:

Range in Feet Regulation
The parking regulations on the 510 foot long blockface along the side of S PRINCETON AVE from W STATE ST extending to W CAPITAL ST shall be:

Range in Feet Regulation
0 - 510 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 415 foot long blockface along the side of WALDECK AVE from E LANE AVE extending to E NORWICH AVE shall be:

Range in Feet Regulation
0 - 415 NO PARK

Legislation Number: PN0170-2018

Columbus Recreation and Parks
2018 Updated Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 10, 2018 - 1111 East Broad Street, 43205
Wednesday, February 14, 2018 - Sullivant Gardens Center, 755 Renick St., 43223
Wednesday, March 14, 2018 - 1111 East Broad Street, 43205
Wednesday, April 11, 2018 - Holton Community Center, 303 N. Eureka Ave., 43204
Wednesday, May 9, 2018 - 1111 East Broad Street, 43205
Wednesday, June 13, 2018 - 1111 East Broad Street, 43205
Wednesday, July 11, 2018 - Mentel Golf Course, 6005 Alkire Rd., 43119
August Recess - No Meeting
In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0171-2018
Drafting Date: 8/1/2018
Current Status: Clerk's Office for Bulletin
Version: 1

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jeffrey L. Bertacchi
Contact Telephone Number: (614) 645-5876
Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, August 27, 2018: Anthony-Thomas Candy Company, 1777 Arlingate Lane, Columbus, Ohio 43228; English Bay Batter, 2241 Citygate Drive, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. August 6, 2018, through August 24, 2018, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0172-2018
Drafting Date: 8/1/2018
Current Status: Clerk's Office for Bulletin
Version: 1

Notice/Advertisement Title: Civil Service Commission Public Notice
Contact Name: Wendy Brinnon
Contact Telephone Number: (614) 645-7531
Contact Email Address: wcbrinnon@columbus.gov

During its regular meeting held on Monday, July 30, 2018. The Civil Service Commission passed a motion to revise the
specification for the classification Parking Enforcement Officer, change the probationary period to 270 days, and Amend Rule XI accordingly (Job Code 3022).

During its regular meeting held on Monday, July 30, 2018, the Civil Service Commission passed a motion to revise the specification for the classification Transportation Operations Coordinator, retitle it to read Infrastructure Operations Coordinator, and amend Rule XI accordingly (Job Code 1026).

Notice Title: 2018 North Central Area Commission
Notice Contact: COMMISSIONER Alfonso Hooper
Notice Contact Information: 2018 ELECTIONS CHAIR Alfonso Hooper (614) 252-2270
2018 NCAC CANDIDATES PETITION HAVE BEEN VERIFIED
The North Central Area Commission Elections Committee, in accordance with the NCAC Bylaws, has Certified 3 Candidates for the upcoming NCAC Elections.
   ·  5 Election Packages were signed out
   ·  3 Elections Petitions were returned
   ·  3 Petitioners were validated to run in the 2018 Election
The following Candidate are;
At Large: Incumbent Commissioner Wallace McClean
Argyle Park: Incumbent Commissioner Carl Lee
Shephard: Incumbent Commissioner Jessica Martin

The following seats that are available for election are as follows:
At Large: Seat currently held by Commissioner Lorenzo Brent
Devon Triangle: Currently vacant
Teakwood: Seat currently held by Commissioner Donna Turner
Woodland Holt: Currently vacant

The following vacancies with 1-year term expiring on September 30, 2019 and requirement of 25 signatures for consideration are as follows:
   AmerCrest, Brentnell, and St. Mary’s.

NCAC District Election will be held on Saturday, August 18, 2018 at the Shepard Library located at 850 North Nelson Road Columbus, Ohio, between the hours of 10:00 am and 2:00 pm.
For More Information Contact North Central Area Commission Chairperson: Tiffany White (614)824-0418
tiffanywhite9@aol.com
THE CITY CLERK’S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, AUGUST 1, 2018:

New Type: D3
To: Ampersand Restaurant LLC
DBA Ampersand
940 N High St
Columbus OH 43201
Permit# 0141913

Transfer Type: D5, D6
To: Massawa Bar and Restaurant LLC
DBA Awash Grocery
1399-1403 S Hamilton Rd
Columbus OH 43227
From: Tokumaa Inc
DBA Awash Enjera
1399-1403 S Hamilton Rd
Columbus OH 43227
Permit# 5598805

Transfer Type: D5, D6
To: Geordies Restaurants LLC
DBA Geordies Restaurant
1586 S High St
Columbus OH 43207
From: Wailess LLC
DBA Dirty Franks Hot Dogs
2836 W Broad St 1st Fl Only
Columbus OH 43204
Permit# 3132052

New Type: C2
To: Mi Tiendita Minimarket LLC
2432 Home Acre Dr
Columbus OH 43231
Permit# 5902222

Transfer Type: D5, D6
To: J Zhen LLC
DBA J Zhen Asian Bistro & Bar
4400 Karl Rd
Columbus OH 43224
From: Lucky Bamboo Chinese Restaurant Inc
4400 Karl Rd
Columbus OH 43224
Permit# 4187923

Transfer Type: C1, C2
To: K&J Market Inc
DBA K&B Market
1599 S 4th St 1st Flr Only
Columbus OH 43207
From: 1599 S 4th St Inc of Columbus
DBA K&B Market
1599 S 4th St 1st Flr Only
Columbus OH 43207
Permit# 4422147

Advertise Date: 8/4/18
Return Date: 8/14/18

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**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

**Monday, February 26, 2018**

**Monday, May 21, 2018-CANCELLED**

**Monday, September 24, 2018**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of
Columbus Records Commission Coordinator at (614) 645-0845.

**Legislation Number:** PN0289-2017

**Drafting Date:** 12/19/2017

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2018 Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**

<table>
<thead>
<tr>
<th>Date</th>
<th>Hearing Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 12, 2017</td>
<td>January 9, 2018</td>
</tr>
<tr>
<td>January 16, 2018</td>
<td>February 13, 2018</td>
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<td>February 13, 2018</td>
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<td>April 10, 2018</td>
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<td>April 10, 2018</td>
<td>May 8, 2018</td>
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<td>May 15, 2018</td>
<td>June 12, 2018</td>
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<td>September 11, 2018</td>
<td>October 9, 2018</td>
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<td>October 16, 2018</td>
<td>November 13, 2018</td>
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<td>November 13, 2018</td>
<td>December 11, 2018</td>
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</tbody>
</table>

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

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

**NOTE:**
Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.
Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

<table>
<thead>
<tr>
<th>December 21, 2017</th>
<th>January 18, 2018</th>
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<tbody>
<tr>
<td>January 18, 2018</td>
<td>February 15, 2018</td>
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<td>October 18, 2018</td>
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<td>October 18, 2018</td>
<td>November 15, 2018</td>
</tr>
<tr>
<td>November 22 2018*</td>
<td>December 20, 2018</td>
</tr>
</tbody>
</table>

*Application deadline date changed due to Holiday...office may close early

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

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

NOTE:
Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.
WESTLAND AREA COMMISSION
BY-LAWS

ARTICLE I. PURPOSE

The Commission shall be an advisory body, established to participate in planning, decision making and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers in the Westland Area including:

A. The Commission shall in the interests of local planning for local needs, identify and study the problems and requirements of the commission area in order to create plans and policies which will serve as guidelines for future development of the area; bring the problems and needs of the area to the attention of appropriate government agencies; recommend solutions or legislation.

B. To aid and promote communications within the commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also to solicit active participation and open communication with all segments of the commission area organizations, associations, institutions, businesses and governmental entities, including but not limited to Prairie, Franklin, Pleasant, and Jackson townships.

C. To initiate, review and recommend criteria and programs for the preservation, development and enhancement of the commission area, including but not limited to parks, recreational areas, schools, traffic and streets, be they commercial or residential.

D. To recommend priorities for and review of government services and the operation of the various government departments in the commission area by means of:

1. Requesting and receiving from departments or agencies, prior to implementation, full reports concerning governmental services or practices in the area.

2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the commission to fulfill its functions.

3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area and recommending approval or disapproval of the proposed changes.

4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council; and

5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to rezoning, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the area.
WAC BY-LAWS 2018

E. To recommend persons for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.

F. No duty or function of the Westland Area Commission shall invalidate any action of Council.

ARTICLE II. BORDERS

Section 1. WESTLAND AREA COMMISSION

The borders of the Westland Area Commission shall be from the junction of the centerline of I-270 and the centerline of Big Run South Road:
thence north along the centerline of I-270 to the Conrail RR tracks,
thence west to the western fork of Hellbranch Creek,
thence south along the creek to its intersection with the centerline of Grove City Road,
thence east by northeast along the centerline of Grove City Road to the centerline of Big Run South Road,
thence northeast along the centerline of Big Run South Road to its intersection with the centerline of I-270.

ARTICLE III. MEMBERSHIP

Section 1. All commissioners shall be appointed by the Mayor of the City of Columbus in accordance with Chapter 3313 of the City Codes. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.

A. Should the Mayor neither approve nor disapprove of the action within thirty days of notification, the action shall be deemed approved.

B. A copy of each such notice shall be sent to the City council (care of the City Clerk) and to the proper official of the Division of Neighborhood Services.

Section 2. The Westland Area Commission (WAC) shall consist of twenty-one commissioners.

A. Fourteen (14) commissioners shall be elected from the Westland Area. The 14 commissioners shall be elected in accordance to the Selection Rules adopted by the WAC. All elected commissioners shall maintain a residence, work or own property in the Westland Area during their term of office.

B. Seven (7) commissioners, who need not be Westland Area residents, shall be nominated by the Commission. The five (5) individuals nominated by the commission will be made from professionals and individuals as follows, but not limited to, one (1) official from South-Western City Schools; one (1) Doctor Hospital, one (1) from the Southwest Public Library and three (3) representatives from businesses, one of which shall be from the Westland Area Business Association.
WAC BY-LAWS 2018
(WABA), one (1) community leader.

C. All commissioners shall have equal voting rights.

**Section 3.** Terms of offices for all commissioners, both selected and nominated shall be three years..

A. Westland Area Commission commissioners shall serve without compensation.

B. The Commission year shall commence at the annual meeting, which is the October meeting, and shall last for twelve (12) consecutive months ending in September.

C. Absence from four regular, special and interim meetings in one year shall be considered a resignation from the Commission. The Recording Officer shall give notice to both the Chairperson and the individual commissioner after that person has been absent for three total meetings.

1. Absence from a commission meeting shall be excused when the commissioner acts as an official representative of the Westland Area Commission at a meeting which conflicts with the Westland Area Commission meeting date and time.

2. Absence from a commission meeting shall be excused when the commissioner notifies the Recording Officer in writing at least three days in advance of the meeting that the Commissioner is unable to attend. An emergency excuse will be granted if the Commissioner contacts at least one of the Commission officers before the meeting starts. If any three commissioners indicate disagreement with the excused status in this paragraph, they may call for a ballot and deny the “excused” with a two-thirds vote of the full commission.

3. The Recording Officer shall maintain an attendance roster indicating “Present”, “Unexcused”, or “Excused” for each meeting. Tardiness and leaving before adjournment shall be recorded in the official records unless excused the Chairperson.

D. Vacancies shall be filled according to the following procedures:

1. If the vacancy occurs in a position and the time remaining is less than five months, the position shall be declared vacant by the Chairperson until the next election date.

2. If the vacancy occurs in an elected position, replacement commissioners shall be selected from the candidates nominated at a regularly scheduled meeting either by the nominating committee or from the floor. This will be done by a vote of the commissioners present. A yes vote by a majority of the commissioners present shall upon approval by the Mayor fill the position until the next annual election.

E. No commissioner shall represent the WAC in its official actions except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.
F. All terms shall be for three years, except for the appointed terms as described in section 3(D)2.

ARTICLE IV. OFFICERS

Section 1. The officers of the Westland Area Commission shall be: Chairperson, Vice-Chairperson, Recording Officer and Fiscal Officer.

Section 2. Officers shall be elected for a term of three years.

Section 3. Elections of officers shall be held at the first regular meeting after the annual (October) meeting by approval of a majority vote of those commissioners present at the meeting.

A. The Nominating Committee shall, two regular meetings prior to the elections of officers, request that any commissioners interested in becoming officers notify the Committee of their intent. One regular meeting prior to the election date, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall be accepted by the Chairperson on the day of the election. Only commissioners who have served on the Commission for at least nine months may run for an office.

Section 4. Duties of the officers shall be as follows:

A. The Chairperson shall preside at all meetings of the Commission. The Chairperson shall prepare an agenda for all meetings and appoint commissioners and Chairpersons for all standing and special committees, with the advisement of other officers. Standing committee Chairpersons and commissioners shall be appointed at a regular meeting following the election of the Commission Chairperson. The Chairperson shall perform other duties associated with the position as required, including to fill officer positions that become vacant during the Chairperson's term.

B. The Vice Chairperson shall perform the duties of the Chairperson in the absence of that officer and shall perform such special duties that may arise, at the request of the Chairperson.

C. The Recording Officer shall call and record the roll, record all voting results, record the minutes of the Commission meetings (the taking of minutes may be designated to an individual, approved by the commission, and not a part of the commission), maintain a file of Commission correspondence and other records as directed by the Chairperson. Additionally, the Recording Officer shall provide a quarterly attendance roster to the Chairperson. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action. Minutes of all meetings, voting results and attendance records shall be maintained by the Recording Officer at a public facility for examination by any interested party. The Recording Officer shall provide copies, at a reasonable charge, of any WAC documents to any person requesting them.

D. The Fiscal Officer shall receive, disburse and record all funds of the Commission. Expenditures over $20.00 require advance permission from the Chairperson. Quarterly financial records shall
WAC BY-LAWS 2018

be furnished to the Recording Officer for inclusion in the Commission records maintained for public examination.

Section 5.  The order of succession.

A.  If the Chairperson resigns, then the Vice Chairperson will assume the position for the remainder of the Chairperson’s term of office. At the next regular meeting, the first order of business will be the election of a new Vice Chairperson from the slate presented by the Nominating Committee. The nominee receiving the plurality of the votes cast by those in attendance at the meeting will fill the position of Vice Chairperson for the remainder of the term of office.

B. Should the Vice Chairperson be unable or unwilling to assume the position, then the Recording Officer will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.

C. If all of the officers resign, then the Nominating Committee shall request that any commissioners interested in becoming officers notify the Committee of their intent. At the next regularly scheduled meeting, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall also be accepted by the Chairperson of the Nominating Committee at that meeting. Only commissioners who have served on the Commission for at least nine months may run for an office. Approval of the candidates will be passed by a majority vote of the currently seated commissioners.

ARTICLE V.  MEETINGS

Section 1.  All meetings are open to the public. Regular meetings shall be held on the third Wednesday each month at 7:00 pm. Timely and proper notice shall be made in local publications of this meeting time and date. If this meeting place or time is changed, every effort will be made to notify the public as far ahead as possible.

Section 2. Interim meetings are held on the second Tuesday of each month at 7:00 pm or at the discretion of the committee chair. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

Section 3. Special meetings may be called by the Chairperson, Vice Chairperson, or upon the written request of at least six WAC commissioners. The purpose of the meeting, date and location shall be stated in the call. Notice of a special meeting shall be given to each commissioner. Except in an emergency, at least three days written notice shall be given.

Section 4. A quorum shall consist of fifty percent plus one of the current membership roster.

Section 5. The order of business of Commission meetings shall be as follows:

   A. Roll Call
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B. Minutes of the previous meetings  
C. Zoning applications  
D. Committee Reports  
E. Old Business  
F. New Business  
G. Announcements  
H. Adjournment  

The Chairperson shall indicate on the agenda approximate time schedules for each part of the program. Regular meetings shall begin no earlier than 7:00 pm and end no later than 10:00 pm. Adjustments to this time schedule shall be at the discretion of the Chairperson; however, every effort should be made to conform to the written agenda.

Section 6. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations shall be determined by the Chairperson.

Section 7. Commissioners may file written dissenting opinions with the Recording Officer for any WAC majority report or voting decision.

Section 8. Unless otherwise specified, meetings of the Commission shall be conducted according to the current edition of “Robert’s Rules of Order.”

Section 9. Commissioners are required to attend all meetings unless excused. (see Article III, Section 3, Paragraph C-1 & 2)

ARTICLE VII. COMMITTEES

Section 1. Appointment of both standing and special committee members shall be made by the Chairperson, with the advisement of other officers.

Section 2. The members shall designate a Committee Chairperson from the members of the committee, subject to the approval of the Commission Chairperson.

Section 3. All standing committee positions must be assigned at a regular meeting following the annual election of commissioners.

Section 4. All committee members shall have equal voting rights within that committee.

Section 5. Official notification of all committee meetings shall be made to the members by the committee chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Recording Officer.
Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees of the Westland Area Commission shall be:

1. By-Laws
2. Community Relations
3. Education
4. Nominating
5. Planning & Development
6. Public Health & Safety
7. Recreation & Parks
8. Zoning

The committees' duties are described below and may take on whatever other duties or tasks that are deemed appropriate by a majority commission vote.

1. The **By-Laws Committee** shall review and recommend any amendments to the By-Laws.

2. The **Community Relations Committee** shall act on behalf of the Westland Area Commission to forge partnerships with other community-based organizations, promote the activities of the Commission to the wider Westland community, and cooperate with all segments of the Westland Area including residents, organizations, associations, businesses and institutions. The Committee shall also recommend community-wide events, such as parades or special events to aid in the development of community identity.

3. The **Education Committee** shall work with the Southwestern City School District, Columbus Public School District, and any other training facility to ensure high quality educational opportunities for all residents. The Committee shall also review existing area employment and educational opportunities for residents of the area and recommend guidelines for the comprehensive short and long term planning concerning the same.

4. The **Nominating Committee** shall keep a list of potential candidates to recommend to the Commission in case a vacancy occurs.

5. The **Planning & Development Committee** shall review the existing area plan and recommend guidelines for the comprehensive short and long range planning of the Westland Area, including traffic, economic and physical aspects, monitor federal, state and local funding programs that affect the Westland Area; and develop means for citizen participation in planning which affects the Westland Area.

6. **Public Health & Safety Committee** shall monitor and review the adequacy and appropriateness of services provided by the City of Columbus and other public agencies in the Westland Area, including but not limited to: health, housing, natural resources, recreation, safety, and sanitation.
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The Committee shall also make recommendations for improvements in existing services.

7. The Recreation & Parks Committee shall ensure the provision of adequate recreation and open space for residents of the Westland Area. The Committee shall also make recommendations for improvements in existing facilities and parks, as well as for the addition of new facilities and parks. The Recreation & Parks committee shall also help to preserve the historic character and structures/monuments in the Westland Area.

8. The Zoning Committee shall monitor, review and make recommendations on all applications for re-zonings, variances, special permits, and appeals to the Board of Zoning Adjustment and other such matters regarding land-use and properties located within the boundaries of the Westland Area Commission. The Committee shall also negotiate with developers to ensure the most appropriate development.

Section 8. Special committees may be established for a specific purpose by the Chairperson, but must be reviewed by WAC every year.

Section 9. Individuals other than Commissioners may be appointed to serve on any committees.

Section 10. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

Section 11. Written dissenting opinions may be filed with the Recording Officer by Commissioners and shall be attached to a Committee's majority report.

ARTICLE VIII. ELECTION

SELECTION DATE:

The annual selection for members of the Westland Area Commission shall be held during the month of June, only if the number of petitions exceed the number of open seats.

The commission will make a public announcement on the open positions and how to obtain petitions no later than April 1.

Polling locations and times shall be announced no later than the June full commission meeting.

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.
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Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Section 1. The election day shall be the last Saturday in June, only if the number of petitions exceed the number of open positions. If the number of petitioners do not exceed the open positions then the commissioners may appoint the petitioners by plurality vote at the next regularly scheduled commission meeting for the three year term. All elections, if held, shall be by secret ballot. Elections shall be determined by a plurality vote.

Section 2. Any person at least eighteen years old and who resides, works or owns property in the Westland Area shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by a petition as provided in the election rules. All candidates must be qualified to vote for themselves.

Section 4. There shall be an Election Board, consisting of up to seven commissioners not currently running for re-election. The Board shall:

A. Provide for the appointment of necessary election officers.
B. Devise the necessary forms, arrange for their reproduction and distribution.
C. Provide the official ballots.
D. Certify persons as candidates who have qualified.
E. Hear and decide upon any complaints concerning the election or campaign.
F. Tally the ballots and certify to the Westland Area Commission the winning candidates and the positions they will hold.
G. Serve a term of one year, or until their successors are chosen and qualified.

Section 5. The Elections Board shall adopt election rules for governing the elections.

A. Such rules shall be adopted by a majority vote of the Board.
B. Such rules shall be in conformity with these By-Laws.
C. Such rules shall not be changed in the thirty days after an election nor in the ninety days before an election.
D. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
E. The Commission may amend the Election Rules without action by the Election Board in the same manner as a By-Law.

Section 6. Write-in candidates

A. Write-in candidates are not permitted
WAC BY-LAWS 2018

ARTICLE IX. ENDORSEMENTS

Section 1. The Commission may not endorse any individual candidate for public office.

Section 2. If the membership desires to support specific issues which would benefit the Westland Area, the Commission may, by vote of the Commissioners present at the meeting and with an affirmative vote of two-thirds of the commissioners voting, decide to publicly support the issue(s). Dissenting voters may request voting results be included within the correspondence indicating the Commission's endorsements of the issue(s). Written dissenting opinions shall also be included.

ARTICLE X. AMENDMENT OF BY-LAWS

These by-laws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the commissioners present and voting, providing that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.


I, Scott Taylor, Chairperson

Attest: ____________________________
Recording Officer: Marian Hymer
PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 7/27/2018

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

NA

- One Way Traffic New One Way Installation

Parking Regulations

The parking regulations on the 270 foot long blockface along the side of S 3RD ST from E COLUMBUS ST extending to E FRANKFORT ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 270</td>
<td>NO PARKING/STREET CLEANING 8A-10A 2ND TUE APR-OCT</td>
</tr>
<tr>
<td>0 - 20</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>20 - 100</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>100 - 240</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>240 - 270</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 222 foot long blockface along the side of E FRANKFORT ST from CITY PARK AVE extending to S 3RD ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 27</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>27 - 201</td>
<td>2 HR PARKING 10A-8P EX PERMIT A</td>
</tr>
<tr>
<td>201 - 222</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 834 foot long blockface along the side of E MOUND ST from S 5TH ST extending to S GRANT AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 49</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>49 - 296</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>296 - 362</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>362 - 477</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>477 - 524</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>524 - 660</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>660 - 834</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>834 - 916</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 306 foot long blockface along the side of CAMPBELL AVE from DAKOTA AVE extending to AVONDALE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 156</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>156 - 179</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>179 - 306</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 625 foot long blockface along the side of OAKWOOD AVE from NEWTON ST extending to MOOBERRY ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 365</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>365 - 385</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>385 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>560 - 625</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 500 foot long blockface along the side of E STARR AVE from HOWARD ST extending to LEXINGTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 400</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>400 - 420</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>420 - 500</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 690 foot long blockface along the side of N WARREN AVE from W BROAD ST extending to GRACE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 137</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>137 - 155</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>155 - 174</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>174 - 325</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>325 - 349</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>349 - 599</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>599 - 621</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>621 - 690</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 325 foot long blockface along the side of W BROAD ST from N OGDEN AVE extending to N BURGESS AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 50</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>50 - 260</td>
<td>NO STOPPING 4P-6P WEEKDAYS</td>
</tr>
<tr>
<td>260 - 325</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 295 foot long blockface along the side of W BROAD ST from S CYPRESS AVE extending to DAKOTA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 60</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 90</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>30 - 212</td>
<td>NO STOPPING 7A-9A WEEKDAYS</td>
</tr>
<tr>
<td>60 - 192</td>
<td>NO STOPPING 7A-9A WEEKDAYS</td>
</tr>
<tr>
<td>90 - 296</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>192 - 300</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>212 - 295</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 599 foot long blockface along the side of MANCHESTER AVE from BREMEN ST extending to GREENWICH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 122</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>122 - 165</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>165 - 599</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 665 foot long blockface along the side of SUMMIT ST from E 7TH AVE extending to E 8TH AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 142</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>142 - 292</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>292 - 347</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>347 - 476</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>476 - 496</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>496 - 563</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>563 - 635</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>635 - 665</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 601 foot long blockface along the side of S OHIO AVE from FREBIS AVE extending to E GATES ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 43</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>43 - 406</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>406 - 411</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>411 - 431</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>431 - 581</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>581 - 601</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 505 foot long blockface along the side of GENESSEE AVE from HAMILTON AVE extending to ONTARIO ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 80</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 60</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 55</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 55</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 45</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 45</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 48</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 48</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>30 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>30 - 545</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>45 - 563</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>45 - 563</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>48 - 490</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>48 - 490</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>55 - 565</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>55 - 555</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>60 - 475</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>60 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>80 - 475</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>475 - 505</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>475 - 505</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>490 - 517</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>490 - 517</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>517 - 532</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>517 - 532</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>532 - 683</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>532 - 683</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>545 - 595</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 1023 foot long blockface along the side of CHITTENDEN AVE from N FOURTH ST extending to BIG FOUR ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1023</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1</td>
</tr>
<tr>
<td>0 - 90</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>147 - 168</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>168 - 181</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>181 - 201</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>640 - 663</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>863 - 1023</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 301 foot long blockface along the side of E TOMPKINS ST from GLENMAWR AVE extending to N FOURTH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 27</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>27 - 121</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>121 - 143</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>143 - 163</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 186</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>186 - 254</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>254 - 301</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 571 foot long blockface along the side of E LONG ST from BURT ST extending to TAYLOR AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 329</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>329 - 352</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>352 - 421</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>421 - 482</td>
<td>TAXI ZONE (CC 591.25)</td>
</tr>
<tr>
<td>482 - 571</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 1032 foot long blockface along the side of AGLER RD from CLEVELAND AVE extending to SUWANEE RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 56</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>56 - 160</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>160 - 174</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>174 - 830</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>830 - 846</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>846 - 1032</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 2488 foot long blockface along the side of JASONWAY AVE from KNIGHTSBRIDGE BLVD extending to OLENTANGY RIVER RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1238</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1238 - 1384</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>1384 - 2252</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2252 - 2488</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 373 foot long blockface along the side of HEYL AVE from E COLUMBUS ST extending to FOREST ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 295</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>295 - 317</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>317 - 338</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>338 - 373</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 1086 foot long blockface along the side of E MAIN ST from GRANT AVE extending to WASHINGTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 57</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>57 - 188</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>188 - 271</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>271 - 431</td>
<td>NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1</td>
</tr>
<tr>
<td>380 - 431</td>
<td>LOADING ZONE OTHER TIMES</td>
</tr>
<tr>
<td>431 - 791</td>
<td>NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1</td>
</tr>
<tr>
<td>791 - 957</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>957 - 1086</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
</tbody>
</table>
The parking regulations on the 505 foot long blockface along the side of WILSON AVE from E RICH ST extending to BRYDEN RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 153</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>153 - 169</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>169 - 234</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>234 - 257</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>257 - 320</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>320 - 335</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>335 - 505</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 353 foot long blockface along the side of E BARTHMAN AVE from BRUCK ST extending to S 18TH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 58</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>58 - 323</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>323 - 353</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 675 foot long blockface along the side of MILLER AVE from E COLUMBUS ST extending to E SYCAMORE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 244</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>244 - 290</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>290 - 675</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 568 foot long blockface along the side of E FULTON ST from MILLER AVE extending to KELTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 165</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>165 - 176</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>176 - 379</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>379 - 391</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>391 - 568</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 950 foot long blockface along the side of ROBERT ST from CLEVELAND AVE extending to SUWANEE RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 40</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>40 - 164</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>164 - 176</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>176 - 428</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>428 - 440</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>440 - 778</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>778 - 796</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>796 - 812</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>812 - 915</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>915 - 950</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 595 foot long blockface along the side of MANCHESTER AVE from DRESDEN ST extending to BREMEN ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 315</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>315 - 335</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>335 - 542</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>542 - 595</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 622 foot long blockface along the side of SIDNEY ST from SHOEMAKER AVE extending to LEONA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 330</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>330 - 353</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>353 - 473</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>473 - 487</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>487 - 622</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 441 foot long blockface along the side of N LUDLOW ST from W LONG ST extending to W SPRING ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 65</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>65 - 166</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>166 - 210</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>210 - 411</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>411 - 441</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 467 foot long blockface along the side of EASTMOOR BLVD from MOUND ST extending to KINGSBURY PL shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 358</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 397</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 54</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>54 - 185</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>185 - 375</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>358 - 467</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>397 - 510</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 380 foot long blockface along the side of W TOWN ST from HAWKES AVE extending to MARTIN AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 352</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>352 - 380</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 516 foot long blockface along the side of DAKOTA AVE from W TOWN ST extending to W STATE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 215</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>215 - 236</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>236 - 458</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>458 - 478</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>478 - 516</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 590 foot long blockface along the side of CHICAGO AVE from CABLE AVE extending to NORTH TERMINUS shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 107</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>107 - 128</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>128 - 590</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 583 foot long blockface along the side of NEIL AVE from W 1ST AVE extending to W 2ND AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 583</td>
<td>NO PARKING/STREET CLEANING 8A-10A 1ST/3RD FRI APR-OCT</td>
</tr>
<tr>
<td>0 - 57</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>57 - 92</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>92 - 114</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>114 - 556</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>556 - 583</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 419 foot long blockface along the side of VANDERBERG AVE from S HARRIS AVE extending to REGINA CT shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 56</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>56 - 76</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>76 - 419</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 1417 foot long blockface along the side of SHANLEY DR from DANFORTH RD extending to KARL RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 319</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>319 - 609</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>609 - 932</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>932 - 1417</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 438 foot long blockface along the side of N 6 TH ST from E GAY ST extending to E LONG ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 438</td>
<td>NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1</td>
</tr>
<tr>
<td>0 - 43</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>43 - 118</td>
<td>12 HR PARKING METER 6A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>118 - 123</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>123 - 138</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>138 - 153</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>153 - 266</td>
<td>12 HR PARKING METER 6A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>266 - 273</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>273 - 288</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>288 - 296</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>296 - 403</td>
<td>12 HR PARKING METER 6A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>403 - 438</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 385 foot long blockface along the side of BRUCK ST from THURMAN AVE extending to E DESHLER AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 47</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 49</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>47 - 161</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>49 - 161</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>161 - 220</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>161 - 181</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>181 - 200</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>200 - 220</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>220 - 355</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>220 - 356</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>355 - 385</td>
<td>NO STOPPING 9P-2A</td>
</tr>
<tr>
<td>356 - 385</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 3274 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE extending to W BROAD ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 70</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>70 - 170</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>170 - 185</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>185 - 792</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>792 - 805</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>805 - 1516</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1516 - 1548</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>1548 - 1843</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1843 - 1912</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>1912 - 2286</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2286 - 2300</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>2300 - 2403</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2403 - 2428</td>
<td>NO PARKING HANDICAPPED ONLY</td>
</tr>
<tr>
<td>2428 - 3042</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>3042 - 3058</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>3058 - 3274</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 160 foot long blockface along the side of E M Morrill Ave from Goethe Ave extending to Parsons Ave shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 118</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>118 - 160</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 780 foot long blockface along the side of S Ogden Ave from Wicklow Rd extending to Fremont St shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 34</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>34 - 230</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>230 - 253</td>
<td>NO PARKING HANDICAPPED ONLY</td>
</tr>
<tr>
<td>253 - 718</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>718 - 744</td>
<td>NO PARKING HANDICAPPED ONLY</td>
</tr>
<tr>
<td>744 - 791</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 210 foot long blockface along the side of E Long St from N Lazelle St extending to 4th St shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 210</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 297 foot long blockface along the side of E Long St from N 20th St extending to N 21st St shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 57</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>57 - 235</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>235 - 297</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 1200 foot long blockface along the side of Fallis Rd from Colerain Ave extending to Indianola Ave shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 1058</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1058 - 1200</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 228 foot long blockface along the side of FIRST AVE from HIGHLAND ST extending to HUNTER AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 193</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 35</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 35</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 53</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>35 - 308</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>35 - 138</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>53 - 170</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>138 - 149</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>149 - 573</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>170 - 180</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>180 - 398</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>193 - 228</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>398 - 408</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>408 - 573</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 1093 foot long blockface along the side of WALCUTT RD from WALCUTT CT extending to TRABUE RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1093</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>0 - 160</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>505 - 1287</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 765 foot long blockface along the side of WALCUTT CT from EOP extending to WALCUTT RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 374</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 765</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>374 - 765</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 606 foot long blockface along the side of SHERWOOD RD from S CHESTERFIELD RD extending to ENFIELD RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 32</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>32 - 447</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>447 - 499</td>
<td>NO PARKING 6A-2P WEEKDAYS</td>
</tr>
<tr>
<td>499 - 555</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>555 - 606</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 757 foot long blockface along the side of DERRER RD from EAKIN RD extending to RACE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 446</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>446 - 468</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>468 - 560</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>560 - 582</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>582 - 757</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 484 foot long blockface along the side of E 9 TH AVE from PEARL ST extending to INDIANOLA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 20</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>20 - 60</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>60 - 125</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>125 - 165</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>165 - 224</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>224 - 265</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>265 - 484</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 201 foot long blockface along the side of S 3 RD ST from E BECK ST extending to E HOSTER ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 201</td>
<td>NO PARKING/STREET CLEANING 8A-10A 2ND TUE APR-OCT</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 70</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>70 - 124</td>
<td>2 HR PARKING 10A-8P EX PERMIT A</td>
</tr>
<tr>
<td>124 - 201</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 230 foot long blockface along the side of W RICH ST from S LUDLOW ST extending to S FRONT ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 41</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>41 - 153</td>
<td>NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1</td>
</tr>
<tr>
<td>41 - 153</td>
<td>2 HR PARKING METER 9A-4P/6P-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>153 - 196</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>196 - 230</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 185 foot long blockface along the side of W HUBBARD AVE from N WALL ST extending to N HIGH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 22</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>22 - 115</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>115 - 175</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>175 - 185</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 1115 foot long blockface along the side of INGHAM AVE from FAIRLAWN DR extending to E DOMINION BLVD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1115</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
<tr>
<td>0 - 336</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
<tr>
<td>0 - 333</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
<tr>
<td>0 - 354</td>
<td>2 HR PARKING 9A-4P SCHOOL DAYS</td>
</tr>
</tbody>
</table>

The parking regulations on the 295 foot long blockface along the side of S OHIO AVE from STANLEY AVE extending to E KOSSUTH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 245</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>245 - 265</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>265 - 295</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 604 foot long blockface along the side of OAK ST from MORRISON AVE extending to FAIRWOOD AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 47</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>47 - 223</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>223 - 246</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>246 - 550</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>550 - 604</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 176 foot long blockface along the side of MILLER AVE from E CHERRY ST extending to E RICH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 18</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>18 - 41</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>41 - 176</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 186 foot long blockface along the side of OZEM GARDNER WAY from LAUREL OAK CT extending to LAZELLE RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 116</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>116 - 186</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 441 foot long blockface along the side of ENGLISH OAK DR from ENGLISH OAK CT extending to LAZELLE RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 397</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>397 - 441</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 212 foot long blockface along the side of W LONG ST from MARCONI BLVD extending to N LUDLOW ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 35</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>35 - 177</td>
<td>NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1</td>
</tr>
<tr>
<td>35 - 46</td>
<td>NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES</td>
</tr>
<tr>
<td>177 - 212</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 210 foot long blockface along the side of E LYNN ST from N THIRD ST extending to N LAZELLE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 33</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>33 - 73</td>
<td>TAXI ZONE (CC 591.25)</td>
</tr>
<tr>
<td>73 - 131</td>
<td>NO PARKING VALET ZONE 7A-7P/LOADING ZONE OTHER TIMES</td>
</tr>
<tr>
<td>131 - 179</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>179 - 210</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 596 foot long blockface along the side of BRIARWOOD AVE from ONTARIO ST extending to MEDINA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>30 - 50</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>50 - 389</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>389 - 413</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>413 - 596</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 960 foot long blockface along the side of E 12TH AVE from 4TH ST extending to BIG FOUR ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 35</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>35 - 168</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>168 - 182</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>182 - 710</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>710 - 730</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>730 - 960</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 820 foot long blockface along the side of W STATE ST from MCDOWELL ST extending to STARLING ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 100</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>100 - 172</td>
<td>12 HR PARKING METER 6A-6P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>172 - 233</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>233 - 350</td>
<td>12 HR PARKING METER 6A-6P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>350 - 364</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>364 - 706</td>
<td>12 HR PARKING METER 6A-6P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>706 - 820</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 340 foot long blockface along the side of CABLE AVE from HAYDEN AVE extending to N PRINCETON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 163</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 163</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 163</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 122</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 165</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>0 - 45</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>45 - 125</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>122 - 135</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>125 - 160</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>135 - 255</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>160 - 172</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 177</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 175</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>165 - 175</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>172 - 195</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>175 - 340</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>175 - 340</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>177 - 340</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>195 - 340</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 760 foot long blockface along the side of HAYDEN AVE from W BROAD ST extending to CABLE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 148</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>148 - 160</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>160 - 200</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>200 - 225</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>225 - 445</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>445 - 473</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>473 - 655</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>655 - 680</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>680 - 760</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 780 foot long blockface along the side of S RICHARDSON AVE from FREMONT ST extending to PALMETTO ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 295</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>295 - 323</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>323 - 730</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>730 - 780</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 345 foot long blockface along the side of S HIGH ST from E MARKISON AVE extending to SOUTHWOOD AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 300</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>300 - 345</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 352 foot long blockface along the side of SULLIVANT AVE from NASHOBA AVE extending to COLUMBIAN AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 25</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>25 - 135</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>135 - 260</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>260 - 352</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 1565 foot long blockface along the side of HEINZERLING DR from EOP extending to CLIME RD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1075</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 650</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>650 - 1565</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>1075 - 1565</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 510 foot long blockface along the side of S PRINCETON AVE from W STATE ST extending to W CAPITAL ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 510</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 415 foot long blockface along the side of WALDECK AVE from E LANE AVE extending to E NORWICH AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 415</td>
<td>NO PARKING/STREET CLEANING 8A-2P 2ND FRI APR 1-NOV 1</td>
</tr>
<tr>
<td>0 - 37</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>37 - 186</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>186 - 211</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>211 - 226</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>226 - 251</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>251 - 264</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>264 - 364</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 685 foot long blockface along the side of E 7 TH AVE from ALTON AVE extending to RARIG AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 420</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>420 - 443</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>443 - 630</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>630 - 685</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 319 foot long blockface along the side of E COLUMBUS ST from S 17TH ST extending to S 18TH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 319</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 444 foot long blockface along the side of BERKELEY RD from E MOUND ST extending to E MAIN ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 444</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 420 foot long blockface along the side of SAINT CLAIR AVE from BUCKINGHAM ST extending to ATCHESON ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 73</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>73 - 388</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>388 - 420</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 358 foot long blockface along the side of S 17 TH ST from E SYCAMORE ST extending to E BECK ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 243</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>243 - 263</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>263 - 358</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>