

Columbus City Bulletin



Bulletin #09
March 2, 2019

Proceedings of City Council

Saturday, March 2, 2019



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 25, 2019*; with the exception of Ordinance 0373-2019 which was signed by Acting President Pro Tem Priscilla Tyson; by Mayor Andrew J. Ginther on *Wednesday, February 27, 2019*; with the exception of Ordinance 0454-2019, which was returned *unsigned*; All of the legislation included in this edition was attested by the Acting City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)

MINUTES - SPECIAL MEETING #3 OF CITY COUNCIL

Monday, February 25, 2019 at 3:30 p.m.

President Hardin called "Special meeting #3 of City Council to order.

Roll Call: E. Brown, M. Brown, E. Remy, S. Favor, P. Tyson and Pres. Hardin (6) members present

CM Remy made a motion to dispense with the reading of the journal CM P.R. Tyson seconded, all

Roll Call: all voted in favor.

Affirmative: 6 – Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Shayla Favor, Priscilla R. Tyson, and Shannon G. Hardin

President Hardin stated the following: As provided for in Columbus City Charter Section 8 and Ohio Revised Code Section 121.22(G)(1), Council will go into Executive Session to consider the appointment of an applicant to fill the vacancy on this Council created by the resignation of Council Member Michael Stinziano. No vote or formal action of any kind shall take place during Executive Session. Following Executive Session, Council will come back into this public meeting and any votes that are needed will take place and be recorded as part of Special Meeting #3.

President Hardin asked for a motion to go into Executive Session for the purpose of considering the appointment of an applicant to the vacancy on this Council. CM Remy moved, CM M. Brown seconded

Roll Call by voice: all voted in favor.

Affirmative: 6 – Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Shayla Favor, Priscilla R. Tyson, and Shannon G. Hardin

(President Hardin asked those present that are not Members of Council or the City Clerk to please excuse themselves from the Conference Room.)

Discussion

President Hardin stated that they were back on the record for Special Meeting #3 and that there is no other business to come before Council at this time.

CM Remy made a motion to adjourn Special Meeting #3 and CM E. Brown seconded

Roll Call: all voted in favor.

Affirmative: 6 – Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Shayla Favor, Priscilla R. Tyson, and Shannon G. Hardin



City of Columbus

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

Minutes - Final Columbus City Council

*ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR
TO THE COUNCIL MEETING.*

Monday, February 25, 2019

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, FEBRUARY 25, 2019 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0005-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 20, 2019:

Transfer Type: D1, D3, D3A, D6
To: Meister & Allen Ltd
& Patio
3582 Trabue Rd
Columbus OH 43204
From: GEC Tavern LLC
DBA Trabue Tavern
& Patio
3582 Trabue Rd
Columbus OH 43204
Permit# 5817144

New Type: D1, D2
To: Joann Stores LLC

DBA Joann
1265 Polaris Pkwy
Columbus OH 43240
Permit# 0573427

New Type: D3
To: CD Man Clubhouse Inc
1471 E Livingston Ave
Columbus OH 43205
Permit# 1347772

Transfer Type: D5, D6
To: Bernie Lomax LLC
DBA Yogis Bar & Grill
1126 W Henderson Rd & Patio
Columbus OH 43220
From: 4545 Kenny Inc
DBA Average Joes Pub & Grill
1126 W Henderson Rd & Patio
Columbus OH 43220
Permit# 0649355

Stock Type: D5, D6
To: Fernando Lara Inc
& Outdoor Storage
& Patio
1620 Georgesville Square Dr
Columbus OH 43228
Permit# 26907050001

Transfer Type: D5, D6
To: 1439 Alch LLC
1439 Grandview Ave
Columbus OH 43212
From: Red Brick Partners LLC
1st Fl & Bsmt
143 E Main St & Patio
Columbus OH 43215
Permit# 6547344

TREX Type: D1, D2
To: G Made Inc
Taco Bell
1525 N High St
Columbus OH 43201

From: Donatos Pizzeria LLC
DBA Donatos Pizzeria
3415 Broadway
Grove City Ohio 43123
Permit# 3238491

Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill 720
2731 Winchester Pike
Columbus OH 43232
Permit# 87730240100

Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill 704
2685 N High St
Columbus OH 43202
Permit# 87730240055

Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill Minit
Markets 712
3900 S High St
Columbus OH 43207
Permit# 87730240035

Stock Type: C1, C2
To: TH Midwest Inc
DBA Turkey Hill #701
6195 Cleveland Ave
Columbus OH 43231
Permit# 87730240095
Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill 705
1953 Morse Rd
Columbus OH 43224
Permit# 87730240060

Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill 706
1880 E Broad St

Columbus OH 43203
Permit# 87730240050

Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill 717
950 Georgesville Rd
Columbus OH 43228
Permit# 87730240090

Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill Minit
Markets 709
5350 Tuttle Crossing Blvd
Columbus OH 43017
Permit# 87730240015

Stock Type: C1, C2, D6
To: TH Midwest Inc
DBA Turkey Hill Minit
Markets 708
1425 N Cassady Ave
Columbus OH 43219
Permit# 87730240025

Stock Type: D5, D6
To: Large Bar 2159 LLC
& Bsmt & Stairs & Rooftop Patio
1714-16 N High St
Columbus OH 43201
Permit# 50286620005

Transfer Type: D5
To: Goodfellows Barber LLC
860 S High St
Columbus OH 43206
From: Modified Flesh LLC
DBA Defining Skin
575 W Broad St Rear
Columbus OH 43215
Permit# 3273165

Transfer Type: D1, D2, D3
To: Verge Group LLC

DBA Verge Bar & Patio
876-878 Bethel Rd
Columbus OH 43214
From: Tai Lieu LLC
& Patio
876-878 Bethel Rd
Columbus OH 43214
Permit# 9262936

Advertise Date: 3/2/19

Agenda Date: 2/25/19

Return Date: 3/7/19

Read and Filed

President Hardin stated that the first item of business for Council is the appointment of a new member of Columbus City Council to fill the vacated seat of President Pro Tem Michael Stinziano and asked the City Clerk to read the resignation letter from former President Pro Tem Stinziano into the record.

Resignation Letter of Former President Pro Tem Michael Stinziano was read into the record prior to appointment of new Member of Council to fill the vacancy.

February 4, 2019

Dear President Hardin:

Please accept this letter as my formal resignation, effective Friday, February 22, 2019, as President Pro Tem and as a Member of the Columbus City Council to assume my new responsibilities as Auditor of Franklin County, Ohio.

I have enjoyed working with you, Councilmembers Elizabeth and Mitchell Brown, Shayla Favor, Emmanuel Remy, and Priscilla Tyson, as well as former Members Jaiza Page and former President Zach Klein, to build better neighborhoods, promote inclusive communities, support cost-efficient infrastructure improvements, and provide better-paying good jobs for all Columbus residents. Thank you for the guidance and help you all have given me along the way. In addition, thank you to the Departments, and their staffs and the employees of our City for your ongoing commitment to the residents and businesses of our City.

Best wishes to you, Council staff, City Administrators and City Employees, and all residents of Columbus as we continue to work together to make Columbus the very best community in America.

Buona Fortuna,

**Michael Stinziano
Council President Pro Tem**

CC: City Clerk Andrea Blevins

President Hardin and other Members of Council made comments thanking the candidates that applied to fill the vacancy.

President Hardin asked for a nomination to fill the vacancy of a Member of Columbus City Council.

Councilmember Tyson moved that Rob Dorans be appointed to fill the vacancy. Councilmember M. Brown seconded the motion.

President Hardin asked if there were any other nominations. Hearing none, President Hardin asked for a roll call vote by voice. A motion was made by Councilmember Tyson, seconded by Councilmember M. Brown, to appoint Rob Dorans to fill the Council Member vacancy. The motion carried by the following vote: AFFIRMATIVE: 6 NEGATIVE: 0

President Hardin extended congratulations to Councilmember Rob Dorans and stated that details of a public swearing in ceremony will be announced separately at a later date.

RECESSED AT 5:15 P.M.

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECONVENED AT 5:21 P.M.

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RESOLUTIONS OF EXPRESSION

REMY

- 2** [0062X-2019](#) To Recognize and Celebrate Thursday, February 14th, 2019 as Ohio Loves Transit Day in the City of Columbus

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

TYSON

- 3** [0072X-2019](#) To thank the members of the Alpha Rho Lambda Chapter of the Alpha

Phi Alpha Fraternity Incorporated for their ongoing commitment to instilling character, responsibility, and leadership into the young men of this community through the Project Alpha program.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

HARDIN

- 4 [0073X-2019](#) To support Edith Espinal, Miriam Vargas, and their families as welcomed residents of the City of Columbus

Sponsors: Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

- FR-1 [0421-2019](#) To authorize the Director of Recreation and Parks to enter into various contracts for the purchase of equipment and improvement services for the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$48,339.24 between projects within the Recreation and Parks Permanent Improvement Fund; to authorize the appropriation of \$48,339.24 within the Recreation and Parks Permanent Improvement Fund; to amend the 2018 Capital Improvements Budget; and to establish an auditor's certificate in the amount of \$50,000.00 for the purchase of various equipment. (\$50,000.00)

Read for the First Time

- FR-2** [0476-2019](#) To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$12,783.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$12,783.00 from the unappropriated balance of the Recreation and Parks Grant Fund. (\$12,783.00)

Read for the First Time

- FR-3** [0497-2019](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$125,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; to amend the 2018 Capital Improvements Budget; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Voted Bond Fund. (\$125,000.00)

Read for the First Time**ECONOMIC DEVELOPMENT & SMALL BUSINESS: FAVOR, CHR. E. BROWN
_____ HARDIN**

- FR-4** [0507-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Abbott Laboratories and Abbott Manufacturing Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$62,000,000.00, the retention of 428 full-time jobs and the creation of 38 net new full-time permanent positions with an estimated annual payroll of approximately \$2,315,000.00.

Read for the First Time

- FR-5** [0545-2019](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Filtra-Systems Company LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$590,000.00 and creation of 10 new full-time permanent positions with an estimated annual payroll of approximately \$600,000.00.

Read for the First Time

- FR-6** [0546-2019](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Radiology Partners Management, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$150,000.00, the retention of 51 full-time jobs and the creation of 60 net new full-time permanent positions with an estimated annual payroll of

approximately \$4.2 million.

Read for the First Time

- FR-7** [0547-2019](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Vantage Point Logistics, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$275,000.00, the retention of 30 jobs and the creation of 70 net new full-time permanent positions with an estimated annual payroll of approximately \$4.2 million.

Read for the First Time

- FR-8** [0563-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Cloverleaf Cold Storage Co., LLC and CCS Realty Property Owner LLC for a property tax abatement of sixty-five percent (65%) for a period of ten (10) consecutive years in consideration of a proposed total investment of approximately \$4,200,000.00 in construction and real property improvements, an expansion of their cold storage facility consisting of approximately 46,458 sq. ft. +/-, retention of 31 full-time jobs and the creation of 5 net new full-time permanent positions.

Read for the First Time

**JUDICIARY & COURT ADMINISTRATION: FAVOR, CHR. TYSON _____
HARDIN**

- FR-9** [0447-2019](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$50,000.00 from the Court's general fund. (\$50,000.00)

Read for the First Time

- FR-10** [0448-2019](#) To authorize the appropriation of \$100,000.00 for 2019 from the unappropriated balance of the Franklin County Municipal Court Judges' assisted civil self-help fund. (\$100,000.00)

Read for the First Time

- FR-11** [0449-2019](#) To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$340,000.00)

Read for the First Time

PUBLIC UTILITIES: _____, CHR. FAVOR M. BROWN HARDIN

FR-12 [0201-2019](#) 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 Lawn Mowing Services for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$250,100.00 from the Water Operating Fund and \$325,000.00 from the Sewerage Operating Fund. (\$575,100.00)

Read for the First Time

FR-13 [0367-2019](#) To authorize the Director of Public Utilities to enter into an agreement with GS-OH, Inc. for environmental management system support and support in maintaining conformity with the ISO 14001:2015 standard, preparing for third-party audits (surveillance and re-certification), preparing and/or conducting environmental training, and providing general support for assessing and ensuring environmental regulatory compliance with applicable environmental laws and regulations for the Department of Public Utilities, to authorize the expenditure of \$10,980.00 from the Power Operating Fund, \$69,840.00 from the Water Operating Fund, \$78,300.00 from the Sewerage System Operating Fund and \$20,880.00 from the Stormwater Operating Fund (\$180,000.00).

Read for the First Time

FR-14 [0383-2019](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of up to \$300,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$300,000.00)

Read for the First Time

FR-15 [0387-2019](#) To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code for the Department of Public Utilities; and to authorize the expenditure of \$4,270.00 from the Electricity Operating Fund, \$27,160.00 from the Water Systems Operating Fund, \$30,450.00 from the Sewerage System Operating Fund and \$8,120.00 from the Storm Sewer Operating Fund. (\$70,000.00)

Read for the First Time

FR-16 [0395-2019](#) To authorize the Director of Public Utilities to enter into an engineering

agreement with Burgess & Niple, Inc., for the JPWWTP Screening Improvements Project; to authorize the transfer within and the expenditure of up to \$787,950.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$787,950.00)

Read for the First Time

FR-17 [0399-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC for the Summit View Detention Basin Improvements Project; to authorize the appropriation and transfer of \$519,117.18 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; and to authorize the expenditure of \$519,117.18 from the Ohio Water Development (OWDA) Loan Fund. (\$519,117.18)

Read for the First Time

FR-18 [0408-2019](#)

To authorize the Director of Public Utilities to enter into planned renewal of the 2017 - 2019 General Engineering Services - Water Distribution Group agreements with HDR Engineering, Inc. and ms consultants, inc.; for the Division of Water; and to authorize an expenditure up to \$500,000.00 within the Water G.O. Voted Bonds Fund. (\$500,000.00)

Read for the First Time

FR-19 [0412-2019](#)

To authorize the Director of Public Utilities to renew its contract with K&M Kleening Service, Inc. to provide Janitorial Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$260,000.00 from the Sewer System Operating Fund. (\$260,000.00)

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR _____

E. BROWN

FR-20 [0313-2019](#)

To amend Section 919.13 of the City Code to grant the Director of Recreation and Parks the authority to allow for the sale, service and/or consumption of alcoholic beverages at Franklin Park when used as an event venue.

Sponsors: Elizabeth Brown

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 [0063X-2019](#) To Honor and Celebrate Pastor Dale D. Tucker, Sr. on his 2nd Pastoral Anniversary at Triedstone Missionary Baptist Church

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-2 [0064X-2019](#) To Recognize and Honor John Robinson, owner of Johnny Velo Bikes, LLC, as the 2019 Celebrate Clintonville’s Business Person of the Year

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-3 [0065X-2019](#) To Recognize and Honor Moo Moo Express Car Wash as the 2019 Celebrate Clintonville’s Business of the Year

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-4 [0066X-2019](#) To Recognize and Honor Mark and Carina Carter as the 2019 Celebrate Clintonville’s ThisWeek Booster Community Volunteers of the Year

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

TYSON

CA-5 [0067X-2019](#) To commemorate Columbus City Council’s 2019 Black History Program by honoring and celebrating the lifetime achievements and contributions of Mrs. Catherine T. Willis as a transformational leader in the field of education.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-6 [0068X-2019](#) To commemorate Columbus City Council’s 2019 Black History Program by honoring and celebrating the lifetime achievements and contributions of Mr. Lewis Smoot as a transformational leader in the business sector.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-7 [0069X-2019](#) To commemorate Columbus City Council's 2019 Black History Program by honoring and celebrating the lifetime achievements and contributions of Queen Brooks as a transformational leader in the area of Arts & Entertainment.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-8 [0070X-2019](#) To commemorate Columbus City Council's 2019 Black History Program by honoring and celebrating the lifetime achievements, contributions and transformational Faith Leadership of Reverend Leon L. Troy, Sr.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-9 [0071X-2019](#) To commemorate Columbus City Council's 2019 Black History Program by honoring and celebrating the lifetime achievements, contributions and transformational Leadership of James Preston Poindexter in Public Service.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

FINANCE: E. BROWN CHR. REMY FAVOR HARDIN

CA-10 [0372-2019](#) To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

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

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

CA-11 [0373-2019](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Columbus Music Commission; and to authorize the expenditure of \$50,000.00 from the General Fund. (\$50,000.00)

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

Abstained: 2 - Elizabeth Brown, and Shannon Hardin

Affirmative: 4 - Mitchell Brown, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

CA-12 [0376-2019](#) To authorize the Director of the Department of Finance and Management to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$100,000.00 from the General Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-13 [0416-2019](#) To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Body Armor & Tactical Gear with Vance Outdoors Inc. for the Department of Public Safety from an existing Cooperative State of Ohio Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 [0468-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase the Rental and Maintenance of Portable Toilets from Pro Kleen Industrial Services Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 [0475-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase School Speed Limit Sign supports with General Supply & Services, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

CA-16 [0288-2019](#) To authorize the appropriation and transfer of \$221,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$221,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$221,000.00)

This item was approved on the Consent Agenda.

CA-17 [0422-2019](#) To authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various fitness equipment; to authorize the transfer of \$41,660.76 between projects within the Recreation and Parks Permanent Improvement Fund; to amend the 2018 Capital Improvements Budget; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-18 [0478-2019](#) To authorize the Director of Recreation and Parks to sign the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to construct an extension to the Olentangy Trail, from Worthington Hills Park to Olentangy River Road at Clubhouse Drive; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [0479-2019](#) To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission to acquire properties along the Scioto River and Dysart Run, and to provide the necessary match funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

EDUCATION: E. BROWN, CHR. FAVOR _____ HARDIN

CA-20 [0494-2019](#) To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$354,000.00 from the general fund; and to declare an emergency. (\$354,000.00)

This item was approved on the Consent Agenda.

CA-21 [0495-2019](#) To authorize the Director of the Department of Education to enter into contract with FutureReady Columbus for activities related to 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 four hundred thousand dollars (\$400,000.00) from the General Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

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

CA-22 [0289-2019](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinator Grant; to authorize an appropriation of \$53,009.97 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; and to declare an emergency. (\$53,009.97).

This item was approved on the Consent Agenda.

CA-23 [0397-2019](#) To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$130,225.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$130,225.00)

This item was approved on the Consent Agenda.

CA-24 [0403-2019](#) To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to perform animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-25 [0406-2019](#) 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) with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-26 [0444-2019](#) To authorize the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the general fund; and to declare an emergency. (\$86,940.00)

This item was approved on the Consent Agenda.

CA-27 [0455-2019](#) To authorize the Finance and Management Director to issue a purchase order for wireless data communication and cellular services and devices

for the Department of Public Safety, Division of Support Services, from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$532,000.00 from the General Fund; and to declare an emergency. (\$532,000.00)

This item was approved on the Consent Agenda.

CA-28 [0456-2019](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept a grant award to participate in the Drugged Driving Enforcement Program - FFY19; to authorize an appropriation of \$15,163.52 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$15,163.52).

This item was approved on the Consent Agenda.

CA-29 [0485-2019](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Day Funeral Services for processing of indigent cremations; 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.

CA-30 [0486-2019](#)

To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [0502-2019](#)

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, South Clintonville, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

Sponsors: Mitchell Brown

This item was approved on the Consent Agenda.

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

- CA-32** [0052X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Creative Campus Phase II project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-33** [0245-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a 0.022 acre portion of the unnamed east/west right-of-way east of North Jones Avenue between Scott Street and West Gay Street to E Corp Land Holdings, LLC. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-34** [0290-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a 0.005 acre portion of the unnamed North/South Right-of-Way East of Hamilton Avenue and North of Grove Street to Gregory and Sincear Fountain. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-35** [0336-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an aerial encroachment easement to Ohio State University over the alley east of Neil Avenue running between Tenth Avenue and Eleventh Avenue for the new College of Optometry Building. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-36** [0360-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Sanitary Sewer General Obligation Bond Fund; to authorize the City Attorney's Office to contract for professional services to acquire right-of-way needed for the UIRF-Agler Road Sidewalks project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$25,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$25,000.00)
- This item was approved on the Consent Agenda.**
- CA-37** [0414-2019](#) To dedicate three parcels of land owned by the City of Columbus totaling 0.073 acres as road right-of-way as part of the Roadway Improvements-Main Library project; to name said public right-of-way as Library Park North; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**

CA-38 [0420-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the establishment of a right-of-way acquisition contingency fund to be used for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office to expend up to \$100,000.00 from the Streets and Highways Bonds Fund for these miscellaneous acquisitions; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-39 [0424-2019](#) To authorize the Director of Public Service to modify an existing service contract with Woolpert, Inc., to allow for the provision of additional professional services through December 31, 2019; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR., _____, E. BROWN HARDIN

CA-40 [0467-2019](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$365,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$365,000.00)

This item was approved on the Consent Agenda.

**ECONOMIC DEVELOPMENT & SMALL BUSINESS: FAVOR, CHR. E. BROWN
_____ HARDIN**

CA-41 [0388-2019](#) To authorize the Director of the Department of Development, on behalf of the City of Columbus, to execute the Amended and Restated Madison Township Joint Economic Development District Contract; and to declare an emergency.

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. TYSON REMY HARDIN

CA-42 [0417-2019](#) To authorize the Director of the Department of Development to renew a contract with Limbs and Leaves Landscaping Inc. to provide arborist services; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-43 [0461-2019](#) 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 (1125 E 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-44 [0462-2019](#)

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 (1771 Devonshire Rd.) 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: FAVOR, CHR. TYSON _____
HARDIN**

CA-45 [0450-2019](#)

To authorize the appropriation of \$50,000.00 for 2019 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-46 [0452-2019](#)

To authorize the appropriation of \$20,000.00 for 2019 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court, for all anticipated expenses associated with the enhancement of the environmental court; and to declare an emergency. (\$20,000.00).

This item was approved on the Consent Agenda.

CA-47 [0453-2019](#)

To authorize the appropriation of \$550,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$550,000.00)

This item was approved on the Consent Agenda.

CA-48 [0454-2019](#)

To authorize the appropriation of \$250,000.00 in the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court for funding of treatment services; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: _____ CHR. REMY TYSON HARDIN

CA-49 [0285-2019](#)

To authorize the Director of Neighborhoods to enter into a grant

agreement with St. Stephen's Community House and approve the funding request of St. Stephen's Community House seeking financial assistance to address an urgent community need by upgrading the organization's boiler system; to authorize the appropriation and expenditure of up to \$400,000.00 by the Director of Neighborhoods, and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: _____, CHR. M. BROWN FAVOR HARDIN

CA-50 [0299-2019](#) To authorize the Director of the Department of Technology to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. for software licensing, maintenance and support for the City's geographic information systems; in accordance with the sole source provisions of Columbus City Code Chapter 329; and to authorize the expenditure of \$270,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$270,000.00)

This item was approved on the Consent Agenda.

CA-51 [0411-2019](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$284,426.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$284,426.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: _____, CHR. FAVOR M. BROWN HARDIN

CA-52 [0249-2019](#) To authorize the Director of Public Utilities to renew and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,824.51 from the Electricity Operating Fund, \$11,605.08 from the Water Operating Fund, \$13,010.85 from the Sewer System Operating Fund, \$3,469.56 from the Stormwater Operating Fund (\$29,910.00).

This item was approved on the Consent Agenda.

CA-53 [0286-2019](#) To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$65,000.00 from the Water Operating Fund, \$7,000.00

from the Electricity Operating Fund, \$5,000.00 from the Storm Sewer Operating Fund, and \$23,000.00 from the Sanitary Sewer Systems Operating Fund (\$100,000.00).

This item was approved on the Consent Agenda.

CA-54 [0293-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc., for the Edsel Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$297,237.79 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$297,237.79)

This item was approved on the Consent Agenda.

CA-55 [0296-2019](#)

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$628,800.00 from the Electricity Operating Fund. (\$628,800.00)

This item was approved on the Consent Agenda.

CA-56 [0297-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Hoover Reservoir Erosion Study; to authorize a transfer and expenditure up to \$467,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$467,000.00)

This item was approved on the Consent Agenda.

CA-57 [0298-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with IBI Group, for the Mock Road Area Water Line Improvements Project; and to authorize an expenditure up to \$240,521.91 within the Water General Obligations Bonds Fund; for the Division of Water. (\$240,521.91)

This item was approved on the Consent Agenda.

CA-58 [0300-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Strand Associates, Inc., for the Aragon Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$257,170.35 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$257,170.35)

This item was approved on the Consent Agenda.

CA-59 [0314-2019](#)

To authorize the Director of Public Utilities to modify the construction

contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities and to authorize the expenditure of \$500,000.00 from the Water Operating Fund and \$390,000.00 from the Sanitary Sewer Operating Fund. (\$890,000.00)

This item was approved on the Consent Agenda.

CA-60 [0331-2019](#)

To authorize the Director of Public Utilities to execute a modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc., for the Division of Water's Town Street Water Line Improvements Project; to authorize an expenditure up to \$457,157.65 from the Water General Obligations Bond Fund; and to declare an emergency. (\$457,157.65)

This item was approved on the Consent Agenda.

CA-61 [0365-2019](#)

To authorize the Director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate the City's temporary easement rights described and recorded in Instrument Number 200908180121130, Recorder's Office, Franklin County, Ohio, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-62 [0368-2019](#)

To authorize the Director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Official Record 0646, Page 061, Recorder's Office, Delaware County, Ohio, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-63 [0375-2019](#)

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic for the period of February 1, 2019 through January 31, 2020; to authorize the expenditure of \$65,562.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$65,562.00).

This item was approved on the Consent Agenda.

CA-64 [0466-2019](#)

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp., for security officer services for the period March 1, 2019, to February 29, 2020; to authorize a total expenditure of \$382,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$382,000.00)

This item was approved on the Consent Agenda.

- CA-65** [0503-2019](#) To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$36,147.00; to authorize the appropriation of \$36,147.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$36,147.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-66** [A0032-2019](#) Appointment of Erick Bellomy, 935 Highbee Drive South, Columbus, Ohio 43207 to serve on the Far South Area Commission with a new term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-67** [A0033-2019](#) Reappointment of Pasquale C. Grado, 100 West Duncan Street, Columbus, OH 43202, to serve on the University Impact District Review Board (UIDRB) with a new term expiration date of January 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

- CA-68** [A0034-2019](#) Reappointment of Stephen Papineau, 1179 Northwest Blvd., Columbus, OH 43212, to serve on the University Impact District Review Board (UIDRB) with a new term expiration date of January 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

- CA-69** [A0035-2019](#) Reappointment of Doreen Uhas-Sauer, 2111 Iuka Avenue, Columbus, OH 43201, to serve on the University Impact District Review Board (UIDRB) with a new term expiration date of January 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

FINANCE: E. BROWN CHR. REMY FAVOR HARDIN

SR-1 [0369-2019](#) To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; and to authorize the expenditure of \$10,472,000.00 from the Hotel/Motel Excise Tax Fund. (\$10,472,000.00)

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-2 [0371-2019](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; and to authorize the expenditure of \$7,142,000.00 from the Hotel/Motel Excise Tax Fund. (\$7,142,000.00)

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

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-3 [0426-2019](#) To authorize the Director of Public Safety to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$2,025,000.00 from the General Fund; and to declare an emergency. (\$2,025,000.00)

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-4 [0562-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts with Statewide Ford Lincoln, Inc. for the purchase of two (2) Ford Explorers in support of the Rapid Response Emergency Addiction and Crisis Team (RREACT) program; to authorize an appropriation and expenditure of \$65,884.00 within the Public Safety Initiatives sub-fund; and to declare an emergency. (\$65,884.00)

Sponsors: Mitchell Brown

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-5 [0272-2019](#) To authorize the Director of Public Service to allow for the donation of gently used clothing items to various local nonprofit charitable organizations; and to waive relevant sections of Columbus City Code 329 relating to the sale of city-owned personal property.

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-6 [0477-2019](#) To authorize the City's Chief Innovation Officer to execute a contract modification with HNTB Ohio, Inc. relative to the Smart City Challenge; to authorize the expenditure of up to \$2,500,000.00 from the Smart City Grant 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:

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECESSED AT 6:31 P.M.

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

RECONVENED AT 7:06 P.M.

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**ECONOMIC DEVELOPMENT & SMALL BUSINESS: FAVOR, CHR. E. BROWN
_____ HARDIN**

SR-7 [3469-2018](#) To create the Kenny and Henderson Community Reinvestment Area and to authorize real property tax exemptions as established in Sections 3735.65 to 3735.70 of the Ohio Revised Code.

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

HOUSING: FAVOR, CHR. TYSON REMY HARDIN

SR-8 [0227-2019](#) To authorize the Director of the Department of Development, or his designee, to execute any and all documents necessary for conveyance of title to the Central Ohio Community Land Trust; to enter into an agreement with the Central Ohio Community Land Trust to spend \$3,800,000.00 to develop affordable housing. (\$3,800,000.00)

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

PUBLIC UTILITIES: _____, CHR. FAVOR M. BROWN HARDIN

SR-9 [0326-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Town Street Water Line Improvements Project; to authorize an expenditure up to \$1,723,697.89 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to declare an emergency. (\$1,723,697.89)

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

- SR-10** [0220-2019](#) To authorize the Board of Health to modify an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through December 31, 2019; to authorize the expenditure from the Health Department Special Revenue Fund; and to declare an emergency. (\$350,000.00)
- A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin
- SR-11** [0415-2019](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$4,727,019.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$4,727,019.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,727,019.00)
- A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin
- SR-12** [0457-2019](#) To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department's Private Grants Fund; and to declare an emergency. (\$100,000.00)
- A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin
- SR-13** [0463-2019](#) To authorize the Board of Health and the Mayor's CelebrateOne Program to accept a grant from Franklin County Department of Job and Family Services to implement a safe sleep campaign and neighborhood initiatives for CelebrateOne in the amount of \$930,000.00; to authorize the appropriation of \$680,000.00 to the Health Department in the Health Department Grants Fund and \$250,000.00 to the Mayor's Office in the General Government Grants Fund; and to declare an emergency. (\$930,000.00)
- A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

ADJOURNED AT 7:38 P.M.

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

There will be no Council meeting on March 4, 2019. The next regular meeting will be March 11, 2019.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 25, 2019

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.10 OF CITY COUNCIL (ZONING), FEBRUARY 25, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0469-2019](#)

To grant a Variance from the provisions of 3332.035, R-3 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 49 SOUTH HURON AVENUE (43204), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV18-107).

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[0489-2019](#)

To rezone 1000 EAST DUBLIN-GRANVILLE ROAD (43229), being 9.55± acres located at the northeast corner of East Dublin-Granville Road and Boardwalk Street, From: CPD, Commercial Planned Development District, To: L-M, Manufacturing District and CPD, Commercial Planned Development District (Rezoning #Z18-072).

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[0496-2019](#)

To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3311.28(b), Requirements; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes, for the property located at 26 EAST FIFTH AVENUE (43201), to permit a night club and a meadery with reduced parking in the C-3, Commercial District, and to repeal Ordinance #1741-2010, passed December 13, 2010 (Council Variance #CV18-0103).

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[0500-2019](#)

To rezone 1640 EAST MOUND STREET (43205), being 0.81± acres located at the northwest corner of East Mound Street and Seymour Avenue, From: R-3, Residential District, To: AR-2, Apartment Residential District (Rezoning #Z18-060).

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

0501-2019

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted; of the Columbus City Codes; for the property located at 1640 EAST MOUND STREET (43205), to permit a multi-unit residential development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV18-080).

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

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

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 7:01 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0052X-2019

Drafting Date: 2/1/2019

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (DPS) is performing the Roadway Improvements - Creative Campus Phase II (Project 440104-100027) project. (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Cleveland Avenue from Long Street to Grove Street (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0836-2017 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

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

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Creative Campus Phase II project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Roadway Improvements - Creative Campus Phase II (Project 440104-100027) project. (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Cleveland Avenue from Long Street to Grove Street (“Real Estate”) in order to complete the Public Project; and

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

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

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to

declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Roadway Improvements - Creative Campus Phase II (Project 440104-100027) project. (“Public Project”).

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

- 1) 7-T (Two Year Temporary Easement)**
- 2) 17-WD (Fee Simple Without Limitation of Access)**

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

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

Legislation Number: 0062X-2019

Drafting Date: 2/21/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Thursday, February 14th, 2019 as Ohio Loves Transit Day in the City of Columbus **WHEREAS**, the Ohio Public Transit Association recognizes outstanding public transportation on the second annual Ohio Loves Transit Day taking place on the 14th day of February; and

WHEREAS, in Columbus, Ohio, residents have relied on the Central Ohio Transit Authority (COTA) millions of times to arrive safely at home, work, school, and innumerable other destinations; and

WHEREAS, seniors and people with disabilities have utilized COTA’s Mainstream program for over a quarter of a million rides; and

WHEREAS, COTA directly employs over 1,150 Ohioans, including hundreds of transit operators, and supports thousands of additional jobs through their work; and

WHEREAS, 3030 stops along 43 routes operated by COTA help connect Columbus residents to one another

while reducing wear on public roads, levels of traffic, and carbon emissions; and

WHEREAS, COTA's deployment of almost 150 compressed natural gas buses protects Ohio's air, water, and environmental future, while also supporting Columbus as a growing green city; and

WHEREAS, the outstanding work done by the Central Ohio Transit Authority since 1974 in providing central Ohioans with affordable and reliable transportation is deserving of recognition; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Thursday, February 14th, 2019 as Ohio Loves Transit Day in the City of Columbus.

Legislation Number: 0063X-2019

Drafting Date: 2/21/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Celebrate Pastor Dale D. Tucker, Sr. on his 2nd Pastoral Anniversary at Triedstone Missionary Baptist Church

WHEREAS, on Sunday, February 24th, 2019 Pastor Dale D. Tucker, Sr. will celebrate his 2nd Pastoral Anniversary at Triedstone Missionary Baptist Church located at 858 E. 3rd Avenue in Columbus, Ohio; and

WHEREAS, Pastor Tucker, Sr. is a native of Columbus, Ohio and grew up at Triedstone Missionary Baptist church, where he first acknowledged his call to the ministry; and

WHEREAS, Pastor Tucker is a graduate of Mr. Vernon Nazarene University with a Bachelor Degree in Business Administration; and

WHEREAS, Pastor Tucker currently serves as the National Director of Youth and Young Adults for Kingdom Connection Fellowship International; and

WHEREAS, outside of the church, Pastor Tucker works in the community school system, and is currently the Middle and High School Administrator at Patriot Preparatory Academy, a K-12 program; and

WHEREAS, the transformative and outstanding community work done by Pastor Dale D. Tucker, Sr. is deserving of recognition and honor; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate Pastor Dale D. Tucker, Sr. on his 2nd Pastoral Anniversary at Triedstone Missionary Baptist Church in the City of Columbus.

Legislation Number: 0064X-2019

Drafting Date: 2/21/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Honor John Robinson, owner of Johnny Velo Bikes, LLC, as the 2019 Celebrate

Clintonville’s Business Person of the Year

WHEREAS, John Robinson, owner of Johnny Velo Bikes, LLC, is being honored on Thursday, February 28th by the Clintonville Area Chamber of Commerce for his work in Clintonville. Since opening Johnny Velo Bikes, LLC in 2018, he has hit the ground running; and

WHEREAS, John organized multiple Clintonville Community bike rides and tours, which visit local businesses and highlight historical and significant points of interest in the community; and

WHEREAS, John is a Leukemia survivor who actively advocates for cancer research and outreach programs, while volunteering his time and facility for related fundraising activities. He has raised thousands of dollars through his commitment to the annual Pelotonia fundraising event to support cancer research; and

WHEREAS, John sponsored and volunteered at the 2018 Columbus Cranksgiving event, which was a Clintonville area bike ride to gather food for those in need; and

WHEREAS, John continues to work toward Clintonville becoming an even more bike-friendly community, helping the Neighborhood Bikeway development, and raising money and awareness for cancer research. We thank John Robinson for his philanthropic work and dedication to our beloved Clintonville community; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor John Robinson for his contributions to Clintonville and to the City of Columbus.

Legislation Number: 0065X-2019

Drafting Date: 2/21/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Honor Moo Moo Express Car Wash as the 2019 Celebrate Clintonville’s Business of the Year

WHEREAS, Moo Moo Express Car Wash is being honored on Thursday, February 28th by the Clintonville Area Chamber of Commerce for its ongoing work in the Clintonville community. John Roush, owner of Moo Moo Express Car Wash, has a vision for a cleaner and greener car washing experience in Columbus; and

WHEREAS, Moo Moo Express Car Wash is instrumental in consistently supporting local community organizations and events as a home grown and operated business; and

WHEREAS, in 2018, Moo Moo Express Car Wash has donated thousands of dollars, car washes, and gift cards to Clintonville-area organizations and events such as the Clintonville Car Show & Cruise-in, Clintonville Chamber of Commerce Golf Outing, Christmas Luncheon, Student Citizen Breakfast, and Clintonville Area Schools; and

WHEREAS, being an environmentally responsible business, Moo Moo Express Car Wash operates as efficiently as possible while leaving the least amount of environmental impact. In addition, the onsite staff participate in localized environmental clean-ups surrounding the business; and

WHEREAS, Moo Moo Express Car Wash, and owner John Roush, actively support many Central Ohio

organizations that are impacting Clintonville residents including Nationwide Children’s Hospital, Volunteers of America, Mid-Ohio Food Bank, and Toys for Tots. We thank John Roush and Moo Moo for the philanthropic work and dedication to our beloved Clintonville community; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor Moo Moo Express Car Wash and owner John Roush for the contributions to Clintonville and to the City of Columbus.

Legislation Number: 0066X-2019

Drafting Date: 2/21/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Honor Mark and Carina Carter as the 2019 Celebrate Clintonville’s ThisWeek Booster Community Volunteers of the Year

WHEREAS, Mark and Carina Carter are being honored on Thursday, February 28th by the Clintonville Area Chamber of Commerce for this couple’s work in Clintonville; and

WHEREAS, both Mark and Carina are dedicated to keeping Clintonville, and the City of Columbus, clean of litter and debris; and

WHEREAS, in 2018, Mark and Carina were the lead team for “Clean up the Ramps - Kick Butt Columbus,” gathering a group of people to help clean up highway ramps on the biggest litter clean-up day of the year; and

WHEREAS, from March to November of 2018, Mark and Carina worked hard to keep the intersection of Indianola Avenue and Cooke Road, including the Interstate 71 ramps, clean and clear of litter and debris; and

WHEREAS, on a typical clean-up day, Carina picks up the trash while Mark mows. They work together as a team to take care of their neighborhood; and

WHEREAS, Columbus City Council thanks Mark and Carina Carter for their hard work and dedication to keeping our beloved Clintonville community clean; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor Mark and Carina Carter for their contributions to Clintonville and to the City of Columbus.

Legislation Number: 0067X-2019

Drafting Date: 2/22/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate Columbus City Council’s 2019 Black History Program by honoring and celebrating the lifetime achievements and contributions of Mrs. Catherine T. Willis as a transformational leader in the field of education.

WHEREAS, the City of Columbus and the members of Columbus City Council are proud to honor and

celebrate the legends, legacies, and trailblazers of this community as they represent the prosperity and the transformational leadership that has come to define the tradition of excellence that is Columbus; and

WHEREAS, Columbus City Council’s 2019 Black History Program is proud to honor the legacy and transformational leadership of Mrs. Catherine T. Willis as a shining light in the field of education and the Columbus community at large; and

WHEREAS, Mrs. Catherine T. Willis is being recognized for her accomplishments in the field of education because she’s has established a reputation as a dedicated community activist who has supported education, the arts and as an advocate for families; she has been involved in the United Negro College Fund and was a founding member of the Friends of Art for Community Enrichment Inc., and the Ohio Wesleyan University Upward Bound program; and

WHEREAS, Mrs. Willis, a former Columbus City Schools teacher has been primarily focused on education - in fact her passion led her to become an active volunteer, supporter and member of the board of directors for the “I Know I Can,” program which guarantees every Columbus City School student an opportunity to attend college - Mrs. Willis also initiated the Chess in the (Neighbor) Hood program at the Martin Luther King Library and because of its success was asked to extend the program to other sites; and

WHEREAS, Mrs. Willis’s legacy of advocacy in education extends beyond the borders of the State of Ohio - in fact she continues to be a passionate champion for the Piney Woods Country Life School located in Mississippi - her work there has enabled local students to attend this remarkable school founded in 1909 - the school offers African American students a head, heart and hands education; and

WHEREAS, Mrs. Willis legacy of leadership in the arts has allowed her to successfully cultivate our community’s brightest young minds - she created the urban strings youth orchestra which has grown from 2 youth in 2007 to more than 45 string musicians ages 9 to 18 today - Catherine has also been celebrated as trailblazer in this community over the years; her awards include: the Jefferson Award which she received twice, the Central Ohio Senior Hall of Fame; the Greater Columbus Arts Council Educators Award; she was named a “Game Changer” by Who’s Who of Black Columbus, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the lifetime achievements and contributions of Mrs. Catherine T. Willis and present her with the 2019 James Preston Poindexter Award for being a Shining Light and Transformational Leader in in the field of education.

Legislation Number: 0068X-2019

Drafting Date: 2/22/2019

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To commemorate Columbus City Council’s 2019 Black History Program by honoring and celebrating the lifetime achievements and contributions of Mr. Lewis Smoot as a transformational leader in the business sector.

WHEREAS, the City of Columbus and the members of Columbus City Council are proud to honor and

celebrate the legends, legacies, and trailblazers of this community as they represent the prosperity and the transformational leadership that has come to define the tradition of excellence that is Columbus; and

WHEREAS, Columbus City Council's 2019 Black History Program is proud to honor the legacy and transformational leadership of Mr. Lewis Smoot as a shining light in the business sector and the Columbus community at large; and

WHEREAS, Mr. Lewis Smoot is being recognized for his accomplishments in the business sector because of his company's more than six decades of growth and experience in general contracting, design-build, and construction management - Smoot Construction has created a legacy of excellence and a reputation for hard work and high standards - now entering the third generation of family leadership, the Smoot Construction team is known for professionalism, quality, and honesty-forging employee and client relationships that has spanned decades; and

WHEREAS, Lewis R. Smoot, Sr., began working with his father and founder of the business, Sherman R. Smoot, at age 13 as a water boy on Smoot Construction jobsites - Lewis Sr. earned a degree in Construction Management from Michigan State University and subsequently completed two years working with the U.S. Army Corps of Engineers - later, he joined the family firm in 1958 and took the helm from his father in 1974 to lead Smoot Construction from a small masonry subcontractor to a full service general construction company known nationally for quality and ethical values; and

WHEREAS, Lewis R. Smoot, Sr. has been recognized for his involvement with training the unemployed in the construction trades, mentoring minority entrepreneurs, building and rehabilitating low-income housing and sponsoring summer camps for youth - as Chairman and CEO, he continues to provide guidance and vision for the company as it advances into the third generation of Smoot family leadership - in 2017 Lewis R. Smoot, Sr., Mark S. Cain, and Lewis R. Smoot, Jr. and the Smoot Company were honored for their leadership in constructing the National Museum of African American History and Culture, in Washington, DC, the company served as the construction manager for the project, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the lifetime achievements and contributions of Mr. Lewis Smoot and present him with the 2019 James Preston Poindexter Award for being a Shining Light and Transformational Leader in the business sector.

Legislation Number: 0069X-2019

Drafting Date: 2/22/2019

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To commemorate Columbus City Council's 2019 Black History Program by honoring and celebrating the lifetime achievements and contributions of Queen Brooks as a transformational leader in the area of Arts & Entertainment.

WHEREAS, the City of Columbus and the members of Columbus City Council are proud to honor and celebrate the legends, legacies, and trailblazers of this community as they represent the prosperity and the

transformational leadership that has come to define the tradition of excellence that is Columbus; and

WHEREAS, Columbus City Council's 2019 Black History Program is proud to honor the legacy and transformational leadership of Queen Brooks as a transformational leader in the arts and the greater Columbus community at large; and

WHEREAS, Queen Brooks renowned for use of vibrant colors, and texture is being recognized for her accomplishments in the area of Arts & Entertainment because she's has established a reputation as one of central Ohio's most active artists and one of Ohio's best-known African-American artists - her one-woman show of abstract paintings and wood assemblages are among the nation's finest collections; and

WHEREAS, Queen began her art career as a photographer and as an arts and crafts instructor; she expanded into wood-burning art, paintings and mixed media assemblages - later returning to school she graduated from the Ohio State University with a B.F.A. and M.F.A. degree in art - she's won the Lila Wallace, Reader's Digest International Artist Award, which granted her a residency in the French port city of Abidjan in the Republic of the Ivory Coast, West Africa and her work is included in the collections of the King Arts Complex; Ohio Dominican, Otterbein, Capital Universities, and others - she was one of seven local artists and sculptors that contributed to the original design and construction of the Kwanzaa playground, a joint effort between the community and the City of Columbus in 1995 - the park is designed in the shape of a human being, representing the first ancestor and focused on positive African-American images, recognizing that "It takes a whole village to raise a child," - known locally as the Children's Afrocentric Playground, the park was renovated in 2014 and includes a new portal designed by the Queen - the renovations now contain steel for improved longevity; and

WHEREAS, Queen's honors and awards include the Ohioana Career Award, the highest recognition bestowed on an artist in the state of Ohio - her work can also be seen in local, regional collections throughout the United States - several of her art pieces have been included in the permanent collection of the Columbus Museum of Art, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the lifetime achievements and contributions of Queen Brooks and present her with the 2019 James Preston Poindexter Award for being a Shining Light and a transformational leader in the Arts.

Legislation Number: 0070X-2019

Drafting Date: 2/22/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate Columbus City Council's 2019 Black History Program by honoring and celebrating the lifetime achievements, contributions and transformational Faith Leadership of Reverend Leon L. Troy, Sr.

WHEREAS, the City of Columbus and the members of Columbus City Council are proud to honor and celebrate the legends, legacies, and trailblazers of this community as they represent the prosperity and the transformational leadership that has come to define the tradition of excellence that is Columbus; and

WHEREAS, Columbus City Council's 2019 Black History Program is proud to honor the legacy and transformational leadership of Reverend Leon L. Troy, Sr. as a shining light in the faith community and the

Columbus community at large; and

WHEREAS, Rev. Leon Troy’s 50 years of ministry experience and 40 plus years of pastoral leadership has allowed him to pastor 4 different churches throughout the State of Ohio - while Reverend Troy did not begin his pastoral career in Columbus until August 14th of 1975 he started his pastoral career in Oxford, Ohio at the First Baptist Church; he’s also pastored the Ebenezer Baptist Church of Sandusky; Second Baptist Church in Warren and finally Columbus’ historical Second Baptist Church; and

WHEREAS, Reverend Troy’s leadership achievements at Second Baptist Church include leading his congregation with the building of a Million Dollar Educational Wing, establishing the Second Baptist Church Housing Corporation, receiving a \$1,750,000 HUD Project Grant to erect a 45 unit housing complex for the elderly, and helping to implement a food and clothing ministry; and

WHEREAS, Rev. Leon Troy Sr.’s has received numerous awards and honors over the years - however his transformational leadership has not been limited to ecumenical work alone - in fact he continues to serve on numerous boards and committees and during his service as Pastor of Second Baptist church he was appointed by the late Columbus Mayor Dana “Buck” Rinehart to serve as the Special Assistant to the Mayor on Community Affairs; and

WHEREAS, Rev. Leon Troy’s international record of service also includes serving as a delegate to the Baptist World Alliance in Tokyo, Japan and Stockholm, Sweden as well as being the youngest person elected as president of the Ohio Baptist General Convention which is comprised of more than 350 churches and more than 100,000 members - Reverend Troy also served as the vice president of the National Baptist Convention which has a membership of more than 6,000,000, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the lifetime achievements and contributions of Reverend Leon L. Troy, Sr. and present him with the 2019 James Preston Poindexter Award for being a Shining Light and Transformational Leader in the Faith Community.

Legislation Number: 0071X-2019

Drafting Date: 2/22/2019

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To commemorate Columbus City Council’s 2019 Black History Program by honoring and celebrating the lifetime achievements, contributions and transformational Leadership of James Preston Poindexter in Public Service.

WHEREAS, the City of Columbus and the members of Columbus City Council are proud to honor and celebrate the legends, legacies, and trailblazers of this community as they represent the prosperity and the transformational leadership that has come to define the tradition of excellence that is Columbus; and

WHEREAS, Columbus City Council’s 2019 Black History Program is proud to honor the legacy and transformational leadership of James Preston Poindexter as a shining light in the field of public service -

Poindexter was a clergyman, abolitionist, politician, and civil rights activist - he was born in Richmond, Virginia and spent his early years there, at the age of 10, he became an apprentice barber and worked in the profession throughout his life - ultimately he spent the majority of his life in Columbus creating a legacy in public service and activism; and

WHEREAS, Poindexter joined Second Baptist Church after arriving in Columbus - In 1847 Poindexter and others learned that a black family who had recently joined the church after also relocating to Columbus from Virginia had previously been slaveholders in Virginia - in protest Poindexter and forty other Second Baptist Church members withdrew to form an Anti-Slavery Baptist Church which he led for the next ten years until the congregation rejoined the Second Baptist Church in 1858 - Poindexter, now an ordained minister, became the pastor of the combined church and he remained in this position until his resignation in 1898; and

WHEREAS, Poindexter was a major supporter of the Underground Railroad in Ohio - he was an Underground Railroad conductor and helped fugitive slaves with their journey to Canada - during the Civil War he and his wife formed the Colored Soldiers Relief Society giving soldiers and their families' assistance, as the State of Ohio refused to support black veterans - in 1870 the 15th Amendment allowed the black vote in Ohio, this allowed Poindexter to begin his political career - In January of 1871 he led the call for a statewide convention for African American men to encourage voting - two years later he was nominated by the Republican Party for a seat in the Ohio House of Representatives which he lost, however in 1880 he became the first African American elected to Columbus City Council - Re-elected in 1882 he remained in the seat until 1884 when he was named to the Board of Trustees of the Ohio School for the Blind - In 1884 he was appointed to the Columbus Board of Education and was re-elected four times - he was nominated by Democratic Governor George Hoadley to the Board of Directors at Ohio University but the nomination was blocked by the Ohio State Legislature; in 1887 he was named to the Board of Directors for the State Forestry Bureau and in 1896 was appointed to the Board of Trustees of Wilberforce University, an African Methodist Episcopal (AME) College located in Xenia, Ohio; and

WHEREAS, James P. Poindexter died on February 7, 1907 after a prolonged bout with pneumonia - his funeral was attended by nearly 2,000 people, making it one of largest funerals in Columbus history, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the lifetime achievements and contributions of James Preston Poindexter and present his foundation with the 2019 James Preston Poindexter Award for being a Shining Light and Transformational Leader in the Faith Community.

Legislation Number: 0072X-2019

Drafting Date: 2/22/2019

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To thank the members of the Alpha Rho Lambda Chapter of the Alpha Phi Alpha Fraternity Incorporated for their ongoing commitment to instilling character, responsibility, and leadership into the young men of this community through the Project Alpha program.

WHEREAS, Project Alpha began in 1980 as part of a collaborative effort between the Alpha Phi Alpha

Fraternity, Inc. National Office and the March of Dimes Birth Defects Foundation; and

WHEREAS, the Project Alpha Program is comprised of a series of workshops and informational sessions conducted by the members of Alpha Phi Alpha Fraternity Inc. - the program is designed to provide education, motivation and skill-building on issues relating to responsible relationships, teen pregnancy and sexually transmitted diseases for young men ages 12-18 years of age - the program also provides young men with current and accurate information regarding teen pregnancy prevention; and

WHEREAS, the goals of the Project Alpha Program include: sharing knowledge and combating ignorance and fear with factual information; changing attitudes by providing young men with motivational examples that promote positive changes in sexual behavior; and provide young men with skills that create a sense of empowerment that lifts their self-esteem; and

WHEREAS, the program highlights include: providing education to young men regarding sexuality, fatherhood and the role of males in relationships; motivating young men to make decisions regarding their goals, values, and actions in ways that support positive decision making; helping young men to build life skills through role-playing and using appropriate males as role models and mentors; and

WHEREAS, the Project Alpha Curriculum focuses on five key topics: responsibility, respect and the role of men in relationships; adolescent pregnancy and fatherhood; teaching young men to protect themselves and their partners; sexually transmitted diseases; and intimate violence in relationships; and

WHEREAS, the Columbus chapter of the Alpha Phi Alpha Fraternity, Incorporated, the Alpha Rho Lambda Chapter will be conducting their annual “free” interactive education conference for Project Alpha on March 16, 2019 from 9:00 a.m. to 4:00 p.m. at Capital University in the Bridge of Learning Building; and

WHEREAS, this year the program is seeking to reach and educate 100 young men from Central Ohio - the Project Alpha 2019 Theme is “Learning to Live Your Truth” - with topics that include: Good Choices: Avoiding Substance Abuse; Healthy Relationships; Safe Sex & STI Prevention; Interaction with Law Enforcement: and Behavior vs. Rights - the program will consist of a host of professional speakers, presentations, small groups, fellowship, and giveaways as well as a continental breakfast and lunch that will be provided to those who attend, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby thank the members of the Alpha Rho Lambda Chapter of the Alpha Phi Alpha Fraternity Incorporated for their ongoing commitment to instilling character, responsibility, and leadership into the young men of this community through the Project Alpha program.

Legislation Number: 0073X-2019

Drafting Date: 2/22/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To support Edith Espinal, Miriam Vargas, and their families as welcomed residents of the City of Columbus

WHEREAS, both Edith Espinal and Miriam Vargas have been residents of Columbus for more than a decade

and are raising families in this community; and

WHEREAS, the United States is a nation of immigrants where, since its founding, people like Edith and Miriam have come to seek protection from persecution and enjoy the freedoms of our nation, and in doing so they have bolstered our economy and stitched the fabric of American life; and

WHEREAS, aggressive deportation tactics like those used to target Edith, Miriam, and other parents impose tremendous financial strains on families, can result in the placement of children in the foster care system, and unnecessarily burden state and local resources while removing productive residents and caregivers from the community; and

WHEREAS, Edith and Miriam have been granted sanctuary by Columbus Mennonite Church and First English Lutheran Church, respectively, as they pursue legal remedies to remain with their families; and

WHEREAS, to keep parents with their children and prevent the deleterious impacts aggressive deportation tactics have on Columbus, City Council created the Columbus Families Together Fund to provide legal services and resources to families in need; and

WHEREAS, by keeping families together - no matter their race, creed, or origin - we live out the values of a democratic nation; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Edith Espinal and Miriam Vargas as long-time residents of the City of Columbus, support their respective efforts to remain with and provide for their families, and encourage the United States Department of Homeland Security to grant favorable exercise of prosecutorial discretion with regard to their cases.

Legislation Number: 0220-2019

Drafting Date: 1/10/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Ordinance number 1300-2017, approved by City Council on June 5, 2017, authorized the Board of Health to enter into a contract with Equitas Health, in the amount of \$50,000.00 for a period through March 31, 2018, to continue a partnership with Columbus Public Health for a harm reduction program, called Safe Point.

Ordinance 0680-2018, approved by City Council on March 26, 2018, modified this ordinance to increase and extend the original contract in the amount of \$12,500.00 and through June 30, 2018. Ordinance 1666-2018, approved by City Council July 7, 2018, modified the contract in the amount of \$125,000.00 and extended the contract through 12/31/2018. Ordinance 3109-2018, approved by City Council on November 19, 2018 modified by increasing, extending, and revising the Scope of Services of the contract in the amount of \$100,000.00, for a time period ending December 31, 2019 with Equitas Health.

This ordinance is needed to modify by increasing the contract in the amount of \$350,000.00 for a total contract amount not to exceed \$637,500.00, for a time period ending December 31, 2019 with Equitas Health. This modification is needed to continue the harm reduction program to opiate users.

Harm reduction services provided by Equitas Health allow clients who are at high-risk of accidental overdose

death to access the lifesaving drug, Naloxone, and receive risk reduction counseling and overdose prevention education. Through 3rd quarter of 2018, Safe Point provided services to 1,935 individual clients. 1,413 lives were known to have been saved from Naloxone that was acquired at the Safe Point program. Clients who participate in the Safe Point program are provided access to many types of care that address both their active substance use disorder, as well as other social determinants of health. Throughout 2018, Safe Point provided 1,489 referrals for Alcohol and Drug Treatment, 116 linkages to medical care, provided overdose prevention education to 1,529 clients, and 48 referrals for behavioral or mental healthcare services. Emergency action is requested for this contract modification in order to ensure Columbus has a harm reduction program to continue to save lives.

FISCAL IMPACT: The funds needed to modify this contract with Equitas Health are budgeted within the Health Department Special Revenue Fund and is contingent on the passing of ordinance 2871-2018.

To authorize the Board of Health to modify an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through December 31, 2019; to authorize the expenditure from the Health Department Special Revenue Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, it is necessary to modify the original contract, PO090908, with Equitas Health to continue a partnership with Columbus Public Health for a harm reduction program, called Safe Point by extending it through December 31, 2019; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contract with Equitas Health, PO090908, to ensure services are not interrupted, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify the contract with Equitas Health through December 31, 2019 by \$350,000.00, for a total contract amount not to exceed \$637,500.00.

SECTION 2. That to pay the cost of said contract modification; the expenditure of \$350,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Department No. 50, Division No. 5001 per the accounting codes attached to this ordinance.

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

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

SECTION 5. That for 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: 0227-2019

Drafting Date: 1/10/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Since the start of the City’s Vacant and Abandoned Properties Initiative, the City of Columbus Land Bank Program and the County’s Land Bank, the Central Ohio Community Improvement Corporation (COCIC), have worked in close partnership to identify and target vacant and abandoned properties to remove blight from Columbus neighborhoods. The partnership has resulted in the accumulation of multiple parcels in neighborhoods ready for redevelopment. COCIC, the City, and Franklin County now have created a Community Land Trust (CLT) to utilize these parcels to increase the supply of affordable housing. The Central Ohio Community Land Trust (COCLT), is a subsidiary of COCIC and will work with development partners to develop new affordable housing units. The land will be permanently owned by the new CLT and the houses will be sold to qualified buyers. This joint ownership will ensure the houses are permanently affordable as they are resold. This legislation will authorize the Director of Development to enter into an agreement with the new CLT, enter into any agreement and execute deeds to transfer properties to the CLT, and spend \$3.8 million toward the initiative.

FISCAL IMPACT: Funds are available in the Development Taxable Bonds Fund (\$3.8m).

To authorize the Director of the Department of Development, or his designee, to execute any and all documents necessary for conveyance of title to the Central Ohio Community Land Trust; to enter into an agreement with the Central Ohio Community Land Trust to spend \$3,800,000.00 to develop affordable housing. (\$3,800,000.00)

WHEREAS, since the establishment of Franklin County’s Land Reutilization Corporation, the Central Ohio Community Improvement Corporation (COCIC), the COCIC and the City’s Land Reutilization Program (Land Banks) have worked in close partnership to identify and target vacant and abandon properties to remove blight from Columbus neighborhoods; and

WHEREAS, the partnership has resulted in the reduction of vacant and abandoned properties in the City and the accumulation of hundreds of vacant lots located in neighborhoods ready for investment; and

WHEREAS, COCIC has created a not-for-profit subsidiary, the Central Ohio Community Land Trust (COCLT), to serve as a community land trust on the behalf of the City of Columbus and Franklin County; and

WHEREAS, Authorization is requested to enter into an agreement and expend \$3.8 million to help start COCLT projects in Columbus neighborhoods on parcels owned by the Land Banks. The funds will be used to reduce the purchase price of houses developed for the COCLT for qualified buyers; and

NOW THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Central Ohio Community Improvement Corporation or its subsidiary, the Central Ohio Community Land Trust, to establish a community land trust and develop affordable housing.

SECTION 2. The Director of the Department of Development, or his designee, is authorized to execute any

and all documents necessary for conveyance of title in order to transfer properties, as approved by the City Attorney's Office, Real Estate Division, to the Central Ohio Community Improvement Corporation, or its subsidiary, the Central Ohio Community Land Trust.

SECTION 3. That for the purpose stated in Sections 1 and 2, the expenditure of \$3,800,000 or so much thereof as may be needed, is hereby authorized in Fund 7739 Development Taxable Bonds Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0245-2019

Drafting Date: 1/14/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from E Corp Land Holdings, LLC, asking that the City transfer a 0.022 acre portion of the unnamed east/west right-of-way east of North Jones Avenue between Scott Street and West Gay Street which is adjacent to property owned by E Corp Land Holdings, LLC. The purpose of the transfer is to combine the properties, adjacent on both sides of the alley, for more effective/efficient use, as permitted in the current zoning district. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities, and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way, and a value of \$718.00 was established. This request went before the Land Review Commission on September 20, 2018. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to E Corp Land Holdings, LLC for the amount of \$718.00.

2. FISCAL IMPACT:

There is no cost to the City for this transaction. The City will receive a total of \$718.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary to

transfer a 0.022 acre portion of the unnamed east/west right-of-way east of North Jones Avenue between Scott Street and West Gay Street to E Corp Land Holdings, LLC. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from E Corp Land Holdings, LLC, asking that the City transfer a 0.022 acre portion of the unnamed east/west right-of-way east of North Jones Avenue between Scott Street and West Gay Street which is adjacent to property owned by E Corp Land Holdings, LLC; and

WHEREAS, the purpose of the transfer is to combine the properties, adjacent on both sides of the alley, for more effective/efficient use, as permitted in the current zoning district; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and 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 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; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$718.00 was established to be deposited in Fund 7748, Project P537650; and

WHEREAS, this request went before the Land Review Commission on September 20, 2018; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to E Corp Land Holdings LLC for the amount of \$718.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to transfer a 0.022 acre portion of the unnamed east/west right-of-way east of North Jones Avenue between Scott Street and West Gay Street to E Corp Land Holdings, LLC.; **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 a quit claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the attached described legal description and exhibit of right-of-way to E Corp Land Holdings, LLC.; to-wit:

LEGAL DESCRIPTION
0.022 ACRE
ALLEY
CONVEYAN
CE
E CORP LAND HOLDINGS, LLC

Situate in the State of Ohio, County of Franklin, City of Columbus, being part of a 10

foot alley dedicated in Stevenson's Subdivision of Lots Nos. 19 to 27 of R.G. Sullivan's Subdivision recorded in Plat Book 4, Page 379 {all references to deeds, microfiche, plats, surveys, etc. refer to the Franklin County Recorder's Office or Engineer's Office) and being more particularly described as follows;

COMMENCING FOR REFERENCE at an iron pin set at the southwest corner of Lot 7 of said Stevenson's Subdivision, also being the east right of way line of Jones Avenue {50 foot wide) and the north right of way line of W. Gay Street {28 foot wide);

Thence along said north right of way line, also being the south line of said Lot 7, and across a 10 foot alley, **North 81°33'24" East**, a distance of **135.00 feet** to an iron pin set at the southwest corner of Lot 8 of said Stevenson's Subdivision;

Thence leaving south north right of way line and said south lot line and along the east right of way line of said 10 foot alley and also being the west line of said Lot 8, **North 08°21'54" West**, a distance of **94.75 feet** to an iron pin set at the northwest corner of said Lot 8, also being on the south right of way line of the 10 foot alley to be conveyed and being the **TRUE POINT OF BEGINNING** of the herein described tract of land;

Thence on a new dividing line across said 10 foot alley to be conveyed, **North 08°21'54" West**, a distance of **10.00 feet** to an iron pin set at the southwest corner of Lot 11 of said Stevenson's Subdivision and also being on the north right of way line of said 10 foot alley to be conveyed;

Thence along said north right of way line and also being the south line of Lots 11, 12, and 13 of said Stevenson's Subdivision, **North 81°33'24" East**, a distance of **97.32 feet** to an iron pin set at the southeast corner of said Lot 13 and being on the west right of way line of a 10 foot alley;

Thence leaving north right of way line and said south lot line on a new dividing line across said 10 foot alley to be conveyed, **South 08°31'17" East**, a distance of **10.00 feet** to an iron pin set on the south right of way line of said 10 foot alley to be conveyed and also being the northeast corner of Lot 10 of Stevenson's Subdivision;

Thence along said south right of way line and also being the north line of Lots 8, 9, and 10 of said Stevenson's Subdivision, **South 81°33'24" West**, a distance of **97.35 feet** to the **TRUE POINT OF BEGINNING**;

Containing a total of 0.022 acres, more or less.

This description is based upon actual field survey performed under my direct supervision in November, 2018 by Sands Decker CPS, LLC.

Together with and subject to covenants, easements, and restrictions of record.

All iron pins set are 3/4" inside diameter iron pipe being 30 inches in length with a 1" yellow plastic cap inscribed "Sands Decker".

Bearings are based on the Ohio State Plane Coordinate System - Ohio South Zone (NAD83) by GPS observation, referenced to the ODOT VRS network with the north line of East Gay street being N81031'24"E as the basis of bearings for the survey.

SANDS DECKER

11/07/2018

Steven W. Newell Date
Ohio Registered
Professional Surveyor 7212

SECTION 2. That the attached 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 attached legal description and exhibit describing the 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 \$718.00 was established to be deposited in Fund 7748, Project P537650 for the transfer of the above referenced right-of-way.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0249-2019

Drafting Date: 1/14/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a planned modification with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by the Ohio Utilities Protection Service (OUPS). The City of Columbus, Department of Public Utilities (DPU) receives approximately 137,500 buried asset utility line locate requests from OUPS annually. Upon receipt of these requests, the DPU marks underground electric, water, and sewer facilities in the proposed excavation area. The TMS provides both a web-based hosted ticket management solution as well as a locally installed mobile solution which can operate in a disconnected environment.

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

There is a need to enter into a modification of the Ticket Management System to insure the continued safety of citizens and property. The original contract DL022511 was established for a period of one year with five additional one-year renewal options. Renewal of this Agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. This service agreement will not automatically renew. This proposed modification (No. 4) is to extend the contract to February 28, 2020 and will ADD \$29,910.00. All other terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Irth Solutions, LLC (46-1568259), expires January 25, 2020
Irth Solutions, LLC does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$29,910.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2019 Operating Budget, Ordinance #2871-2018.**

\$30,127.50 was spent for 2018
\$31,800.00 was spent for 2017

To authorize the Director of Public Utilities to renew and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,824.51 from the Electricity Operating Fund, \$11,605.08 from the Water Operating Fund, \$13,010.85 from the Sewer System Operating Fund, \$3,469.56 from the Stormwater Operating Fund (\$29,910.00).

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

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

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

WHEREAS, this planned renewal No. 4 of the contract will provide for the continuation of the services without interruption; and

WHEREAS, the Department of Public Utilities wishes to renew and increase DL022511 with Irth Solutions, LLC to allow for the payment of annual support and maintenance services for the Ticket Management System for the time period of March 1, 2019 through February 28, 2020; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew and increase the existing contract with Irth Solutions, LLC for supply, integration, and support of its Ticket Management System in order to remain compliant with the Ohio Revised Code requirements and thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to renew and increase Contract No. DL02251 with Irth Solutions, LLC. for the supply, integration and support of a Ticket Management System, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total amount of renewal No. 4 is ADD \$29,910.00. Total contract amount including this modification is \$163,487.50.

SECTION 2. That the expenditure of \$29,910.00 or so much thereof as may be needed, be and the same hereby is authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0272-2019

Drafting Date: 1/16/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management, Division of Traffic Management, Division of Refuse Collection, Division of Design and Construction, Division of Parking Services and the Director's Office is seeking permission to waive relevant sections of City Code section 329 dealing with the sale of personal property in order to donate used clothing items to local nonprofit charitable organizations. These items have little to no value and would be otherwise discarded. Employees who end employment with the City of Columbus often turn in or leave behind gently used clothing items. The Department feels that donating these items to charity rather than discarding them helps to better support the community and falls in line with the Departments values.

This ordinance authorizes the Director of Public Service to allow for the donation of used clothing items to various local nonprofit charitable organizations and to waive relevant sections 329 of the Columbus City Code relating to the Sale of City-owned Personal Property as it applies to this transaction.

2. FISCAL IMPACT

This action has no fiscal impact to the city.

To authorize the Director of Public Service to allow for the donation of gently used clothing items to various local nonprofit charitable organizations; and to waive relevant sections of Columbus City Code 329 relating to the sale of city-owned personal property.

WHEREAS, the Department of Public Service, Division of Infrastructure Management, Division of Traffic Management, Division of Refuse Collection, Division of Design and Construction, Division of Parking Services and the Director's Office is seeking permission to waive relevant sections of City Code section 329 in order to donate used clothing items to local nonprofit charitable organizations; and

WHEREAS, the Department feels that donating these items to charity rather than discarding them helps to better support the community and falls in line with the Departments values; and

WHEREAS, it is necessary to authorize the donation of these items and to waive relevant sections of Columbus City Code 329 relating to the sale of city-owned personal property; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public service to authorize the Director of Public Service to allow for the donation of gently used clothing items to various local nonprofit charitable organizations; now, therefore,

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

SECTION 1. That the Director of Public Service is hereby authorized and directed to allow for the donation of used clothing items to various local nonprofit charitable organizations.

SECTION 2. That the relevant sections of City Code Chapter 329 relating to the sale of city-owned personal property be waived from this transaction.

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

Legislation Number: 0285-2019

Drafting Date: 1/17/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with St. Stephen's Community House for up to \$400,000 for a boiler system upgrade. St. Stephen's Community House is a hub for advancing self-sufficiency in our community. They are committed to assisting residents in the Greater Linden area to build community, self-sufficiency and individual well-being. Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: To authorize the appropriation and expenditure of up to \$400,000 from the Community Development Block Grant (CDBG) fund

To authorize the Director of Neighborhoods to enter into a grant agreement with St. Stephen's Community House and approve the funding request of St. Stephen's Community House seeking financial assistance to address an urgent community need by upgrading the organization's boiler system; to authorize the appropriation and expenditure of up to \$400,000.00 by the Director of Neighborhoods, and to declare an emergency.

WHEREAS, St. Stephen's Community House has submitted a funding request seeking financial assistance; and

WHEREAS, the Director of the Department of Neighborhoods desires to enter into a grant agreement with St. Stephen's Community House to upgrade the boiler system in St. Stephen's Community House; and

WHEREAS, the grant will be funded from the CDBG fund (\$400,000); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a grant agreement with St. Stephen's Community House to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter a grant agreement with St. Stephen's Community House to upgrade the boiler system.

SECTION 2. That this contract is awarded pursuant to the relevant provisions of 2 CRF 200 and Chapter 329 of City Code relating to awarding federal contracts for not-for-profit organizations.

SECTION 3. That the Department of Neighborhoods staff shall provide oversight to ensure the project is carried out in compliance with all applicable federal laws and regulations.

SECTION 4. That for the purpose as stated in Section 1, the appropriation and expenditure of \$400,000 from the CDBG 2248 Fund or so much thereof as may be necessary, is hereby authorized from the Community Development Block Grant, Fund 2248 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 expended.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0286-2019

Drafting Date: 1/17/2019

Current Status: Passed

BACKGROUND: The Department of Public Utilities entered into a contract with The Herald, Inc. for the purchase of printing services for the Department of Public Utilities. These services include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services. This contract was the result of a Director's bid received on December 23, 2016 (RFQ004083). The Herald, Inc. was the lowest, responsive and responsible, and best bidder and complied with all requirements of the specifications. The original contract was in effect from the date of execution to March 31, 2018 with an annual extension clause that provides for four additional one-year extensions. The original contract was to March 31, 2018, with Modification #1 extending the contract to March 31, 2019. The Department is pleased with their performance and would like to renew and modify the original contract to extend the term for one additional year and for a total of \$100,000.00.

There is a need to enter into a modification of the original contract to ensure that there are no interruptions in the timely delivery of printing services.

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.

VENDOR: The Herald, Inc. (27-3190748, DAX #003174), expires January 18, 2021.
The Herald, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is ADD \$100,000.00. Total contract amount including this modification is \$338,811.73. The modification represents a further reduction in the number of items needed related to changed methods of delivery and funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2019.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2019 for the Department of Public Utilities.
3. Reason other procurement processes not used: No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The reduction in quantities is based on the changes to delivery methods and will lower the overall quantity of hard copies required. All other costs, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase.

\$41,947.93 was spent in 2018.

\$69,584.79 was spent in 2017.

To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for

printing services; to authorize the expenditure of \$65,000.00 from the Water Operating Fund, \$7,000.00 from the Electricity Operating Fund, \$5,000.00 from the Storm Sewer Operating Fund, and \$23,000.00 from the Sanitary Sewer Systems Operating Fund (\$100,000.00).

WHEREAS, the Department of Public Utilities has a contract with The Herald, Inc. for printing services; and

WHEREAS, per the terms of the contract, the vendor has agreed to modify PO054484 at the same unit pricing and the same escalator clause to and including March 31, 2020, 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 to modify and increase Contract No. PO054484 with the Herald, Inc. for printing services; 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 PO054484 with The Herald, Inc., to extend the term to and including March 31, 2020. Total amount of modification No. 2 is ADD \$100,000.00. Total contract amount including this modification is \$338,811.73.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0288-2019

Drafting Date: 1/17/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance is to appropriate and transfer \$221,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the support of various annual special events and cultural arts programming for the enrichment of the community. Events typically supported by these funds include festivals and programming such as Jazz and Rib Fest, Sports Tournament Support, Music Licensing, and community events through the Special Events Support Program.

The Partnership through Sponsorship Program was created in 1995 by City Council to support community groups and neighbors that host free events that celebrate cultural, ethnic, and artistic diversity for the entertainment and enjoyment by the greater Columbus community. In 2017, CRPD elected to expand the program to include larger city-wide events that are part of the cultural fabric of the City. Now identified as the Special Events Support Program, it includes (5) levels of support including: First Time Impact, Neighborhood Impact, Community Impact, Citywide Impact, and Regional Impact. All events must occur within a Columbus

park, facility, street, or public place.

Emergency Justification: Emergency action is requested as it is immediately necessary to appropriate and transfer funds for necessary expenditures starting in March.

Financial Impact: The City Auditor is directed to appropriate and transfer \$221,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund.

To authorize the appropriation and transfer of \$221,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$221,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$221,000.00)

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional, citywide, and community events and festivals; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$221,000.00 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer funds for necessary expenditures starting in late March; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the City's Hotel Motel Tax Fund, Fund 2231, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2019, the sum of \$221,000 is hereby appropriated to the City Council, Division No. 20-01, as follows:

See Attached DAX Information

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$221,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

See Attached DAX information

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 from the unappropriated monies in the Recreation and Parks Operating Fund 2285, 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, 2019, the sum of \$221,000.00 is appropriated to the

Recreation and Parks Department No. 51-01 as follows:

See Attached DAX

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0289-2019

Drafting Date: 1/17/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinators Grant, and appropriates funds to cover the costs of the program. A drug recognition expert or drug recognition evaluator (DRE) is a police officer trained to recognize impairment in drivers under the influence of drugs other than, or in addition to, alcohol. In the Spring of 2017, the State of Ohio appointed (5) DRE Regional Coordinators assigned to oversee DRE call-out activities and reporting, and to provide expert witness testimony, DRE training, DRE re-certification classes, and DRE re-certification audits for their assigned regions, as well as attend OTSO DRE meetings and the annual International Association of Chiefs of Police (IACP) conference on Drugs, Alcohol, and Impaired Driving. The State of Ohio recognized the need to minimize the fiscal burden to law enforcement agencies covering costs for a state-appointed DRE Regional Coordinator. So, the 2019 grant is awarded to the City of Columbus Division of Police to cover up to 500 overtime hours and costs associated with the State of Ohio Region 6 DRE Regional Coordinator state-assigned duties. Region 6 covers all DREs in Franklin, Licking, Fairfield, Pickaway, Madison, Delaware, and Morrow counties.

This grant agreement authorizes reimbursement for overtime costs to review and approve all drug evaluations in the assigned region, develop and teach (1) DRE re-certification class, and provide post-arrest DRE support when required. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2019 and follows the fiscal year period, October 1, 2018 through September 30, 2019. The grant award effective period is October 1, 2018 through September 30, 2019.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2018.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$53,009.97 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinators Grant. All funds expended are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinator Grant; to authorize an appropriation of \$53,009.97 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; and to declare an emergency. (\$53,009.97).

WHEREAS, the Division of Police's state-appointed DRE Regional Coordinator will work up to 500 overtime hours to review and approve all Drug Evaluations in the assigned region, schedule and teach (1) DRE Re-certification class, and provide post-arrest DRE support when required; and,

WHEREAS, there is a need for the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinator Grant to the City of Columbus, Division of Police; and,

WHEREAS, an appropriation is needed to cover the overtime and fringe benefit costs associated with the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinator Grant project; and,

WHEREAS, the project period started October 1, 2018 and goes through September 30, 2019, and appropriation authority needs to be available as soon as possible to begin grant activities; 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 Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, for the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinator Grant and to appropriate \$53,009.97 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 is hereby authorized to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$53,009.97, which represents funding for the FFY 2019 Drug Recognition Expert (DRE) Regional Coordinator Grant.

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 \$53,009.97 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel per the account codes in the attachment to this ordinance.

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 it originated in accordance with all applicable grant agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in the amount not to exceed the available cash balance in the fund.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0290-2019

Drafting Date: 1/17/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from Gregory and Sincear Fountain asking that the City transfer to them a 0.005 acre portion (205 square feet) of the unnamed North/South Right-of-Way East of Hamilton Avenue and North of Grove Street. The purpose of the transfer is to facilitate the enhancements of property adjacent to the noted Right-of-Way, owned by Gregory and Sincear Fountain. The Department of Public Service has agreed to sell the right-of-way as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way, and a value of \$308.00 was established. This request went before the Land Review Commission. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Gregory and Sincear Fountain for the amount of \$308.00.

2. FISCAL IMPACT

There is no City expenditure for this transaction. The City will receive a total of \$308.00 to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a 0.005 acre portion of the unnamed North/South Right-of-Way East of Hamilton Avenue and North of Grove Street to Gregory and Sincear Fountain. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Gregory and Sincear Fountain asking that the City transfer to them a 0.005 acre portion (205 square feet) of the unnamed North/South Right-of-Way East of Hamilton Avenue and North of Grove Street; and

WHEREAS, the purpose of the transfer is to facilitate the enhancements of property adjacent to the noted Right-of-Way, owned by Gregory and Sincear Fountain; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within the attached legal description and exhibit, and 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 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; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$308.00 was established; and

WHEREAS, this request went before the Land Review Commission; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Gregory and Sincear Fountain for the amount of \$308.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the attached described legal description and exhibit of right-of-way to Gregory and Sincear Fountain; to-wit:

**0.005 ACRES
(205 Square Feet)**

Situate in the State of Ohio, County of Franklin, City of Columbus, being part of a 10 foot wide alley as delineated on Magrew & Blose Subdivision, as is numbered and delineated on the recorded plat thereof, of record in Plat Book 5, Page 246, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at the southeast corner of Lot 1 of said Magrew & Blose Subdivision, also being the intersection of the west line of said alley with the north line of Grove Street, 60 feet wide, said point being referenced by a Mag nail set, SOUTH, 15.60 feet;

Thence, along the east line of said Lot 1 and part of the west line of said alley, NORTH, 21.96 feet to a set iron pipe at the northeast corner of said Lot 1 and the southeast corner of Lot 2 of said Magrew & Blose Subdivision;

Thence, across said alley, South 89 degrees 53 minutes 00 seconds East, 10.00 feet to the east line of said alley and the west line of Lot 4 of said Magrew and Blose Subdivision, passing a set iron pipe at 8.00 feet;

Thence, along part of the east line of said alley and part of the west line of said Lot 4, SOUTH, 19.09 feet to a Mag nail set in a concrete wall, at the southwest corner of said Lot 4, in the south line of said alley and in the north line of Grove Street;

Thence, along the south line of said alley and along part of the north line of Grove Street, South 74 degrees 04 minutes 30 seconds West, 10.40 feet to the **POINT OF BEGINNING, CONTAINING 0.005 ACRES, (205 Square Feet)**. Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

Iron pipe set are 30" x 1" O.D. with an orange plastic cap inscribed "MYERS PS 6579".

Basis of bearings is assumed to be NORTH on the west line of the 10 foot wide alley. This description is based on a field survey by Myers Surveying Company, Inc., in October, 2018.

Albert J. Myers, Professional Surveyor 6579
PTD
1308272018HamiltonAve

SECTION 2. That the attached 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 attached legal description and exhibit describing the 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 a total of \$308.00 to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0293-2019

Drafting Date: 1/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc., for the Edsel Avenue Area Water Line Improvements Project, in an amount up to \$297,237.79, for Division of Water Contract No. 2128.

The purpose of this project is to construct necessary improvements to the water distribution system in the Edsel Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,690 linear feet of 6-inch, 8-inch, and 12-inch water lines. The streets include Edsel Ave., Edsel Ct., Pamella Dr., Nuway Rd. Cul-de-Sac, Marilla Rd., Harland Ct., West Broad St., and Frank Rd.

This project is located within the following Community Planning Areas:

1. 54 - Franklinton
2. 64 - Far South
3. 53 - Greater Hilltop

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency.

Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on December 7, 2018 from: Resource International, Strand Associates, IBI Group, and ADR & Associates.

GPD Group and Pomeroy & Associates, Ltd. were also invited to submit, but did not submit a proposal.

Note: The RFP included 3 projects and the top 3 ranked firms were selected for these projects.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Edsel Avenue Water Line Improvements Project be awarded to Resource International, Inc.

The Contract Compliance Number for Resource International, Inc. is 31-0669793 (expires 1/25/20, FBE) and their DAX Vendor Number is 4197. 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 Resource International, Inc.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund but an amendment to the 2018 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc., for the Edsel Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$297,237.79 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$297,237.79)

WHEREAS, four (4) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on December 7, 2018; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Edsel Avenue Water Line Improvements project be awarded to Resource International, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc. for the Edsel Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Edsel Avenue Area Water Line Improvements Project with Resource International, Inc. (FID# 31-0669793), 6350 Presidential Gateway, Columbus, OH 43231; for an expenditure up to \$297,237.79; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the 2018 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Change)</u>
P690236-100082 (NEW)	Dundee Ave. Area WL Imp's	\$494,125	\$446,887	-\$47,238
P690236-100104 (NEW)	Edsel Ave. Area WL Imp's	\$250,000	\$297,238	+\$47,238

SECTION 3. That the expenditure of \$297,237.79 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 0296-2019

Drafting Date: 1/18/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services during 2019, for the Division of Power. The funds authorized by this ordinance will cover the costs of power supply, and additional ancillary services provided by AMP, Inc. such as diesel generator maintenance, representation on Federal power issues, staff training and customer development services for 2019.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications.

SUPPLIER: American Municipal Power, Inc., Non-Profit, DAX Vendor #004495, (EIN #31-0943223), Expires January 15, 2021
American Municipal Power, Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #12 is ADD \$628,800.00. \$417,500 is allocated for the purchase of wholesale electric power and \$211,300 for ancillary services provided by AMP, Inc. Total contract amount including this modification is \$151,859,910.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The Division of Power currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity and ancillary services. This legislation authorizes increases in the amount of the contract to cover needs for 2019.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.
4. How was cost determined: The modification is based upon estimated requirements for 2019 at rates established in the existing contract.

FISCAL IMPACT: \$628,800.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2019 Operating Budget, Ordinance 2871-2018.**

\$748,648.09 was spent in 2018
\$4,750,498.43 was spent in 2017

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale

electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$628,800.00 from the Electricity Operating Fund. (\$628,800.00)

WHEREAS, the Division of Power has an existing contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc., and

WHEREAS, it is necessary to increase the existing contract with American Municipal Power, Inc. to provide wholesale electric power and associated services required in 2019 by the Division of Power, and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to modify and increase the current contract for the purchase of wholesale electricity and associated services with American Municipal Power, 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 the contract with American Municipal Power, Inc. for the purchase of wholesale electricity and associated services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Master Service Agreement on file in the office of the Division of Power. Total amount of modification No. 12 is ADD \$417,500.00 for Wholesale Electric Power and \$211,300.00 for Ancillary Services for a total of \$628,800.00. Total contract amount including this modification is \$151,859,910.00.

SECTION 2. That the expenditure of \$628,800.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 02 Supplies & Materials in the amount of \$417,500.00, and in object class 03 Services in the amount of \$211,300.00 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That this modification is in accordance with the relevant provisions of City Code, Chapter 329 relating to contract modifications.

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

Legislation Number: 0297-2019

Drafting Date: 1/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Hoover Reservoir Erosion Study, in an amount up to \$467,000.00, for Division of Water Contract No. 2090.

The last erosion study for Hoover Reservoir was completed in 1968 and is now 51 years old. This study established an estimated 50-year erosion line around the reservoir that the City has used to help manage erosion control, land acquisition, and erosion easement acquisition needs. Since that time, reservoir operating conditions and adjacent land use has changed, which impacts erosion activity and erosion related management needs.

A new study is needed to update the 50-year erosion boundary and provide guidance for future erosion management activities. The consultant will conduct the study, which will take into account current reservoir operating conditions and current land use, map and characterize the current state of erosion around the reservoir and compare it to the previous 50-year erosion line, develop an updated 50-year erosion line, and identify and prioritize future erosion control projects and potential erosion easement / land acquisition needs so that these activities can be factored into the City's capital improvement plans.

This Study phase is the only phase of work anticipated on this project.

Community Planning Area: "99-N/A" since the reservoir serves several Columbus communities.

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

This project will help identify potential areas of erosion at Hoover Reservoir. Determining these potential areas of erosion before they occur will provide the city an opportunity to negotiate erosion easements, install erosion protection measures, or address erosion in some other form prior to it becoming a larger / more costly problem. There is no community outreach anticipated as a part of this project, although the investigation may require inspections on city properties adjacent to various reservoir residents, so proper notification will be provided if necessary. There are no environmental factors anticipated for this project.

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. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on November 2, 2018 from: Burgess & Niple and CDM Smith.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Hoover Reservoir Erosion Study be awarded to Burgess & Niple, Inc.

The Contract Compliance Number for Burgess & Niple, Inc. is 31-088550 (expires 2/6/20, MAJ) and their DAX Vendor Number is 4425. 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 Burgess & Niple, Inc.

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

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Hoover Reservoir Erosion Study; to authorize a transfer and expenditure up to \$467,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$467,000.00)

WHEREAS, two (2) technical proposals for professional engineering services for the Hoover Reservoir Erosion Study were received on November 2, 2018; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Burgess & Niple, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the Hoover Reservoir Erosion Study; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Hoover Reservoir Erosion Study with Burgess & Niple, Inc. (FID# 31-088550), 5085 Reed Road, Columbus, OH 43220; for an expenditure up to \$467,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$167,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

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

P690428-100003 (carryover) | DRWP Trmt. Cap. Incr. - Filter Bldg. | \$0 | \$1,614,102 | +\$1,614,102 (establish authority to match cash)

P690428-100003 (carryover) | DRWP Trmt. Cap. Incr. - Filter Bldg. | \$1,614,102 | \$1,447,102 | -\$167,000

P690551-100000 (carryover) | Hoover Reservoir Erosion Study | \$0 | \$167,000 | +\$167,000

SECTION 4. That the expenditure of \$467,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0298-2019

Drafting Date: 1/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with IBI Group, for the Mock Road Area Water Line Improvements Project, in an amount up to \$240,521.91, for Division of Water Contract No. 2127.

The purpose of this project is to construct necessary improvements to the water distribution system in the Mock Road Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 9,235 linear feet of 6-inch and 8-inch water lines, and transferring water services along 1,235 linear feet of water main. The streets include Mock Rd., Parkwood Ave., East 26th Ave., Shawnee Ave., E.

Stanton Ave., Summit St., Wilcox St., Pomeroy Pl., E. Cooke Rd., and North High St.

This project is located within the following Community Planning Areas: 49 - North Central, 39 - Clintonville, and 44 - University District

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on December 7, 2018 from: Resource International, Strand Associates, IBI Group, and ADR & Associates.

GPD Group and Pomeroy & Associates, Ltd. were also invited to submit, but did not submit a proposal.

Note: The RFP included 3 projects and the top 3 ranked firms were selected for these projects.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Mock Road Water Line Improvements Project be awarded to IBI Group.

The Contract Compliance Number for IBI Group is 31-1442777 (expires 1/8/21, MAJ) and their DAX Vendor Number is 5392. 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 IBI Group.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with IBI Group, for the Mock Road Area Water Line Improvements Project; and to authorize an expenditure up to \$240,521.91 within the Water General Obligations Bonds Fund; for the Division of Water. (\$240,521.91)

WHEREAS, four (4) technical proposals for professional engineering services for three (3) water line

rehabilitation projects were received on December 7, 2018; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Mock Road Water Line Improvements project be awarded to IBI Group; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Mock Road Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Mock Road Area Water Line Improvements Project with IBI Group (FID# 31-1442777), 8101 N. High St, Suite 100, Columbus, OH 43235; for an expenditure up to \$240,521.91; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the expenditure of \$240,521.91 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0299-2019

Drafting Date: 1/18/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City’s geographic information systems (GIS). The Technology Department entered into a three year ESRI enterprise agreement in 2018 authorized by ordinance number 0366-2018 passed by Columbus City Council on February 26, 2018, establishing PO109497. This ordinance will authorize the second year of the three year agreement for the term period April 15, 2019 to April 14, 2020, at a cost of \$270,000.00.

The City’s GIS system supports several business applications utilized by city residents and city employees. Applications include but are not limited to: crime mapping, snow and ice operation application, Capital Improvement Projects mapping, Utility dashboards, Zoning Map application, Citywide desktop software used for data maintenance and analysis, as well as other GIS products. This enterprise agreement will enable the City to continue to access ESRI maintenance and support for its current portfolio of ESRI software. The agreement will also enable the City unlimited licensing to the most heavily used ESRI software products, enabling the City to more cost-effectively meet emerging City’s GIS technology needs.

The City’s technology standard for GIS software is ESRI ArcGIS. ESRI is the sole provider of licensing, maintenance and support for its GIS software products. As such, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.

FISCAL IMPACT:

In 2017 and 2018, the Department of Technology legislated \$210,000.00 and \$250,000.00 respectfully with ESRI for an enterprise license agreement/contract. Passage of this ordinance will authorize the second year (2019) of a three year agreement/contract, in the amount of \$270,000.00. The aggregate contract total including this ordinance is \$520,000.00. The funding is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund. This ordinance is contingent upon the passage of the 2019 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Vendor Name: Environmental Systems Research Institute, Inc. (ESRI); CC#: 95-2775732;
DAX Account #: 010901 Expiration Date: 01/31/2021

To authorize the Director of the Department of Technology to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. for software licensing, maintenance and support for the City’s geographic information systems; in accordance with the sole source provisions of Columbus City Code Chapter 329; and to authorize the expenditure of \$270,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$270,000.00)

WHEREAS, the Department of Technology entered into a three year enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City’s geographic information systems (GIS) in 2018; authorized by ordinance 0366-2018 passed by Columbus City Council on February 26, 2018, establishing PO109497; and

WHEREAS, this ordinance will authorize the second year of the three year agreement for the coverage term period April 15, 2019 to April 14, 2020, at a cost of \$270,000.00; and

WHEREAS, this contract was originally established in accordance with the Sole Source provisions of Columbus City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS), for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS). This ordinance will authorize the second year of a three year agreement, for the coverage term period April 15, 2019 to April 14, 2020, at a cost of \$270,000.00.

SECTION 2: That the expenditure of \$270,000.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0299-2019 EXP):**

Dept.: 47 | **Div.:** 47-02 | **Obj.:** Class: 03 | **Main Account:** 63945 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$270,000.00 | {Software Licensing}

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

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

SECTION 5: That this contract was originally established in accordance with the sole source provisions of the City Code Chapter 329.

SECTION 6: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0300-2019

Drafting Date: 1/18/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Strand Associates, Inc., for the Aragon Avenue Area Water Line Improvements Project, in an amount up to \$257,170.35, for Division of Water Contract No. 2126.

The purpose of this project is to construct necessary improvements to the water distribution system in the

Aragon Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,430 linear feet of 6-inch, 8-inch, and 12-inch water lines. The streets include Aragon Ave., S. Hamilton Rd. Service Rd., Keeler Ct., Cushing Dr., Cunard Rd., Rochelle Pl., Lockwood Rd., Billie Dr., Bryden Park Rd., Sherwood Rd., Orlando Ct., Worcester Ct., Birkdale Ct., Effingham Rd., Persimmon Pl., Indian Mound Ct., and Naiche Ct.

This project is located within the following Community Planning Areas: 57 - Mid East and 58 - Far East

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on December 7, 2018 from: Strand Associates, Inc., Resource International, Inc., IBI Group, and ADR & Associates, Ltd.

GPD Group and Pomeroy & Associates, Ltd. were also invited to submit, but did not submit a proposal.

Note: The RFP included 3 projects and the top 3 ranked firms were selected for these projects.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Aragon Avenue Water Line Improvements Project be awarded to Strand Associates, Inc.

The Contract Compliance Number for Strand Associates, Inc. is 39-1020418 (expires 10/13/19, MAJ) and their DAX Vendor Number is 7735. 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 Strand Associates, Inc.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund but an amendment to the 2018 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Strand Associates, Inc., for the Aragon Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$257,170.35 within the Water General Obligations Bonds Fund; for the Division of Water; and

to amend the 2018 Capital Improvements Budget. (\$257,170.35)

WHEREAS, four (4) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on December 7, 2018; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Aragon Avenue Water Line Improvements project be awarded to Strand Associates, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Aragon Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Aragon Avenue Area Water Line Improvements Project with Strand Associates, Inc. (FID# 39-1020418), 425 W. Nationwide Boulevard, Suite 100, Columbus, OH 43215; for an expenditure up to \$257,170.35; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the 2018 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

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

P690236-100082 (NEW) | Dundee Ave. Area WL Imp's | \$446,887 | \$439,716 | -\$7,171

P690236-100102 (NEW) | Aragon Ave. Area WL Imp's | \$250,000 | \$257,171 | +\$7,171

SECTION 3. That the expenditure of \$257,170.35 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 0314-2019

Drafting Date: 1/22/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to modify the construction contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities and to authorize the expenditure of \$500,000.00 from the Water Operating Fund and \$390,000.00 from the Sanitary Sewer Operating Fund. (\$890,000.00)

WHEREAS, one bid for the Utility Cut and Restoration Services was received and publicly opened in the offices of the Director of Public Utilities on February 24, 2016; and

WHEREAS, the sole bid from Decker Construction Company in the amount of \$1,460,622.50 for the first year of the contract, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, the Department of Public Utilities now seeks to modify the contract for additional funding in the amount of \$890,000.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify the construction contract with Decker Construction Company for Utility Cut and Restoration Services, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify the construction contract for Utility Cut and Restoration Services with Decker Construction Company in the amount of \$890,000.00 in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That the expenditure of \$890,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund (\$500,000.00) and Fund 6100 Sewer Operating Sanitary Fund

(\$390,000.00), Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0326-2019

Drafting Date: 1/23/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc., Inc. for the Town Street Water Line Improvements Project; in an amount up to \$1,721,697.89; and to encumber funds with the Department of Public Service, Design and Construction Division for prevailing wage services in the amount of \$2,000.00, for Division of Water Capital Improvements Project No. 690236-100114, Contract No. 2197.

The purpose of the project is to replace the existing 12" water main in Town Street from 4th Street to Grant Avenue with a new 12" water main and to replace the water main in 6th Street with a new 8" water main. Replacement of these lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

Planning Area - 55 - Downtown

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

There have been recent breaks on the existing water main which have impacted the operations of Grant Hospital. The Division of Water has made it a priority to replace this main to minimize future impacts to the hospital. The Neighborhood Liaison(s) was contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on January 16, 2019 from:

- | | | |
|----|---------------------------|---------------------------------|
| 1. | Danbert, Inc. | \$1,721,697.89 |
| 2. | Shelly & Sands, Inc. | \$1,999,151.95 |
| 3. | Kenmore Construction Co. | \$2,638,497.90 |
| 4. | Complete General Constr. | \$2,982,186.33 |
| 5. | John Eramo & Sons, Inc. | \$3,076,432.85 |
| 6. | Boss Excavating & Grading | \$2,135,271.47 (NON-RESPONSIVE) |

*Boss Excavating & Grading, Inc. was deemed Non-Responsive for not being Prequalified by the Office of Construction Prequalification.

3.1 PRE-QUALIFICATION STATUS: Danbert, Inc. and all proposed subcontractors have met code

requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Danbert's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,721,697.89. Their Contract Compliance Number is 31-1029004 (expires 5/8/20, Majority) and their DAX Vendor Account No. is 4618. 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, Inc.

4. EMERGENCY DESIGNATION: Recent water line breaks on the existing main in Town Street have affected operations at Grant Hospital, therefore, the Division of Water views the replacement of this water main as a high priority.

5. FISCAL IMPACT: There are sufficient funds within the Water G.O. Voted Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Town Street Water Line Improvements Project; to authorize an expenditure up to \$1,723,697.89 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to declare an emergency. (\$1,723,697.89)

WHEREAS, six bids for the Town Street Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on January 16, 2019; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc., Inc. in the amount of \$1,721,697.89; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Town Street Water Line 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 an expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract for the Town Street Water Line Improvements Project, in an emergency manner in order to have the water line repaired so operations at Grant Hospital are no longer affected, for the immediate

preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Town Street Water Line Improvements Project with Danbert, Inc., Inc. (FID# 31-1029004), 8077 Memorial Dr., Plain City, OH 43064; in an amount up to \$1,721,697.89; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the expenditure of \$1,721,697.89 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for prevailing wage services, 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0331-2019

Drafting Date: 1/23/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a contract modification to the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc. Funding for this modification will be for the Division of Water's Town Street Water Line Improvements Project, Capital Improvements Project No. 690236-100114, Contract No. 2197.

This project is located in the "55 - Downtown" Planning Area.

1.1. Amount of additional funds to be expended: \$457,157.65

Original Agreement Amount:	\$ 703,605.73	(PO086774 & PO086782)
Modification 1:	\$ 456,172.16	(PO111675)
Modification 2:	\$ 459,739.32	(PO131345 & PO131346)
Modification 3 (current):	<u>\$ 457,157.65</u>	
Total (Orig. + Mods. 1-3)	\$2,076,674.86	

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. 2225-2017, as well as Modification No. 1 under Ordinance No. 0475-2018, and Modification No. 2 under Ordinance No. 1602-2018.

1.3. Reason other procurement processes are not used: Terms under the original Request for Proposal (RFP) indicated three firms would provide Construction Administration and Inspection Services for projects in 2017, 2018, and 2019. The procurement process for selecting DLZ Ohio, Inc. was explained in Ordinance No. 2225-2017.

1.4. How cost of modification was determined: Cost proposals were provided by DLZ Ohio, Inc., reviewed by the Division of Water, and were deemed acceptable.

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

The purpose of the Town Street Water Line Improvements Project is to replace the existing main in Town Street between Third Street and Grant Avenue. There have been recent breaks on the existing water main which have impacted the operations of Grant Hospital. The Division of Water has made it a priority to replace this main to minimize future impacts to the hospital. The Neighborhood Liaison(s) was contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

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: 31-1268980 | MBR | Expires 1/2/21, DAX Vendor No. 4939.

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

5.0 EMERGENCY DESIGNATION: Recent water line breaks on the existing main in Town Street have affected operations at Grant Hospital, therefore, the Division of Water views the replacement of this water main as a high priority.

6.0 FISCAL IMPACT: There are sufficient funds in the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to execute a modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc., for the Division of Water's Town Street Water Line Improvements Project; to authorize an expenditure up to \$457,157.65 from the Water General Obligations Bond Fund; and to declare an emergency. (\$457,157.65)

WHEREAS, original contract numbers PO086774 & PO086782, for a grand total of \$703,605.73 were authorized by Ordinance No. 2225-2017, passed September 18, 2017, were executed on October 19, 2017, and were approved by the City Attorney on October 23, 2017 for the 2017 - 2019 Construction Administration and Inspection Services Agreement, for two Division of Water projects; and

WHEREAS, Modification No. 1, identified as Contract No. PO111675 was authorized by Ordinance No. 0475-2018, passed March 5, 2018, was executed April 10, 2018, and signed by the City Attorney on April 11, 2018; and

WHEREAS, Modification No. 2, identified as Contract No's PO131345 & PO131346 was authorized by Ordinance No. 1602-2018, passed July 9, 2018, was executed August 9, 2018, and signed by the City Attorney on August 10, 2018; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for the Division of Water's Town Street Water Line Improvements Project, with DLZ Ohio, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc.; for the Division of Water's Town Street Water Line Improvements Project, in an emergency manner in order to have the water line repaired so operations at Grant Hospital are no longer affected, for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with DLZ Ohio, Inc. (FID# 31-1268980), 6121 Huntley Rd., Columbus, Ohio 43229; in the amount of \$457,157.65 for the Division of Water's Town Street Water Line Improvements Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Water.

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the expenditure of \$457,157.65 or so much thereof as may be needed, is hereby authorized

in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for construction, 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 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 0336-2019

Drafting Date: 1/24/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from Ohio State University asking that the City allow the installation of a new building for the College of Optometry that would bridge over the first alley east of Neil Avenue, running between Eleventh Avenue and Tenth Avenue within the public right-of-way. The proposed building will extend from a proposed 13,000± sq. ft. building west of the alley to a proposed 10,000± sq. ft. building on the east side of the alley. During the preliminary design phase of these proposed buildings, it was determined that for pedestrian safety reasons they could utilize the building/bridge making this request warranted. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the aerial encroachment easement that will legally allow the installation of this proposed building/bridge to extend over the public rights-of-way of this alley. A value of \$500.00 was established for this aerial encroachment easement.

2. Fiscal Impact

There is no cost to the City for granting this encroachment. The City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an aerial encroachment easement to Ohio State University over the alley east of Neil Avenue running between Tenth Avenue and Eleventh Avenue for the new College of Optometry Building. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Ohio State

University asking that the City allow the installation of a new building for the College of Optometry that would bridge over the first alley east of Neil Avenue, running between Eleventh Avenue and Tenth Avenue within the public right-of-way; and

WHEREAS, the aerial encroachment is for a building/bridge; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the aerial encroachment easement that will legally allow the installation of this proposed building/bridge to extend over the public rights-of-way of this alley; and

WHEREAS, a value of \$500.00 was established for this aerial encroachment easement to be deposited in Fund 7748, Project P537650; **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 those documents necessary to grant the following described proposed building/bridge aerial encroachment easement as described and depicted within the attached drawing; to-wit:

THREE DIMENSIONAL DESCRIPTION OF 0.032 ACRES
BETWEEN ELEVATION 770.67 FEET AND 838.50 FEET
U.S.GEODETIC SURVEY DATUM
COLUMBUS, OHIO
(20 FT ALLEY AERIAL EASEMENT)

Situated in the State of Ohio, County of Franklin, City of Columbus, between elevation 770.67 feet and 838.50 feet, U.S. Geodetic Survey Datum of a 0.032 acre tract all out of an Alley right- of-way (20.00 feet width) as delineated and dedicated on the University Heights Addition plat of record in Plat Book 4 Page 255 in the Recorder's Office of Franklin County, Ohio. Said 0.032 acre tract being more particularly described as follows:

Being the space lying between elevation 770.67 feet and elevation 838.50 feet, U.S. Geodetic Survey Datum and lying within the boundaries projected vertically hereinafter described;

Commencing at the point of intersection of the existing southerly right-of-way line of W 11th Avenue (55.00 feet width) with the existing easterly right-of-way line of Neil Avenue (80.00 feet width), said intersection point being also the northwest corner of Lot 1 as numbered and delineated on the above mention University Heights Addition plat of record in Plat Book 4 Page 255;

Thence S 86° degrees 47'minutes 25" seconds E a distance of 153.10 feet with the existing southerly right-of-way line of W 11th Avenue and the northerly line of said Lot 1 to the point of intersection with the existing westerly right of way line of said 20.00 feet wide Alley, said point also being the northeast corner of said Lot 1 and being the *TRUE POINT OF BEGINNING*;

Thence continuing S 86° degrees 47'minutes 25" seconds E a distance of 20.41 feet across the right-of-way area of said Alley with the easterly extension of the existing southerly right of way line for W 11th Avenue to the point of intersection with the existing easterly right of way line of said Alley, said point also being the

northwest corner of Lot 28 as numbered and delineated on said University Heights Addition plat;

Thence S 08°degrees 19'minutes 29" seconds W a distance of 66.97 feet with the existing easterly right-of-way line of said Alley and the westerly line of said Lot 28 to a point in said line;

Thence S 81° degrees 40'minutes 31" seconds W a distance of 20.00 feet across the right-of-way area of said Alley to a point in the existing westerly right of way line of said Alley, said point also being in the southeast corner of Lot 2, same being the northeast corner of Lot 3 as numbered and delineated on said University Heights Addition plat;

Thence N 08° degrees 19'minutes 29" seconds W a distance of 71.05 feet with the existing westerly right-of-way line of said Alley, the easterly line of said Lot 2 and the easterly line of said Lot 1 to the *TRUE POINT OF BEGINNING*; containing 0.032 acres or 1380.22 square feet of area or 93620.031 cubic feet of space.

The bearings used in this description are based on the Ohio State Plane Coordinate System, (South) Zone, NAD83(2007), said bearings originated from a field traverse which was tied (referenced) to said Coordinate System by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station Network with an established bearing of N 08°19'29" W on the centerline of Neil Avenue.

The description was prepared from existing records and field survey performed in June 2018.

Resource International, Inc.
Mark S. Ward, P.S.

Professional Surveyor No. S-7514

SECTION 2. That the City will receive a total of \$500.00 that will be deposited in Fund 7748, Project P537650, as consideration for granting the easement.

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

Legislation Number: 0360-2019

Drafting Date: 1/25/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the UIRF-Agler Road Sidewalks project.

The City of Columbus is engaged in the UIRF-Agler Road Sidewalks project. This project consists of new sidewalk on Agler Road from Cassady Avenue to Citygate Drive/Corban Commons Drive, and on Gatewood Road from Agler Road to the existing sidewalk approximately 80 feet north of Agler Road. Utility

improvements will also be performed as part of this project.

This legislation will establish a hire & acquire fund that will be used by the City Attorney's Office, Real Estate Division, to acquire right-of-way needed for the UIRF-Agler Road Sidewalks project. The cost to acquire the right-of-way needed to complete the project is estimated at \$25,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding. Due to the joint nature of the project the Department of Public Utilities is supplying the funding for the right-of-way hire & acquire portion of the project.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amount of \$25,000.00 are budgeted and available for this expense in Fund 6109, the Sanitary Sewer General Obligation Bond Fund, in Project P650590-100000 (OSU Area Utility Easement). An amendment to the 2018 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. A transfer of cash is necessary to establish sufficient cash in the proper project for the expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Sanitary Sewer General Obligation Bond Fund; to authorize the City Attorney's Office to contract for professional services to acquire right-of-way needed for the UIRF-Agler Road Sidewalks project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$25,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the City of Columbus is engaged in the UIRF-Agler Road Sidewalks project; and

WHEREAS, the project will install a new sidewalk on Agler Road from Cassady Avenue to Citygate Drive/Corban Commons Drive and on Gatewood Road from Agler Road to the existing sidewalk approximately 80 feet north of Agler Road; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$25,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$25,000.00 for that purpose; 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 is necessary to authorize a transfer of funds within Fund 6109, the Sanitary Sewer General Obligation Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$25,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the UIRF-Agler Road Sidewalks 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 necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

6109 / P650590-100000 / OSU Area Utility Easement / \$325,000.00 / (\$25,000.00) / \$300,000.00

6109 / P650910-100000 / Agler Road Sidewalks / \$0.00 / \$25,000.00 / \$25,000.00

SECTION 2. That the transfer of \$25,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6005 (Sanitary Sewer General Obligation Bond Fund), from Dept-Div 6005 (Sewers and Drains), Project P650590-100000 (OSU Area Utility Easement), Object Class 06 (Capital Outlay) to Dept-Div 6005 (Sewers and Drains), Project P650910-100000 (Agler Road Sidewalks), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the UIRF-Agler Road Sidewalks project in an amount up to \$25,000.00.

SECTION 4. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6109 (Sanitary Sewer General Obligation Bond Fund) in Dept-Div 6005 (Sewers and Drains), Project P650910-100000 (Agler Road Sidewalks), 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. 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: 0365-2019

Drafting Date: 1/25/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a temporary construction easement described and recorded in Instrument Number 200908180121130, Recorder’s Office, Franklin County, Ohio (“Temporary Easement”). The Temporary Easement burdens real property located on Alum Creek Drive {Franklin County Tax Parcel 152-001456} (“Servient Estate”) currently owned by 2499 McGraw, LLC, an Indiana limited liability company (“Owner”). The Owner recently contacted the City requesting that the Temporary Easement be released as part of a planned sale of the property. The City’s Department of Public Utilities (“DPU”) has reviewed the request by the Owner to vacate the existing easement and determined that the Temporary Easement is no longer needed. In exchange the Owner has agreed to transfer to the City an adjacent portion of real property upon which the City’s has an odor control facility consisting of approximately 0.211 acres that is currently located in an easement recorded in Instrument Number 200310310348980, Recorder’s Office, Franklin County, Ohio (“Permanent Easement”). DPU has determined that terminating a portion of the City’s rights to the Temporary Easement in exchange for the transfer in fee of the Permanent Easement benefits the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to immediately release the temporary easement to allow the property sale to proceed in a timely manner.

To authorize the Director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate the City’s temporary easement rights described and recorded in Instrument Number 200908180121130, Recorder’s Office, Franklin County, Ohio, and to declare an emergency. (\$0.00)

WHEREAS, the City intends to release and terminate its temporary construction easement described and recorded in Instrument Number 200908180121130, Recorder’s Office, Franklin County, Ohio (“Temporary Easement”), because DPU has reviewed the request and determined that the described 0.714 acre Temporary Easement is no longer needed; and

WHEREAS, in exchange, 2499 McGraw, LLC, an Indiana limited liability company (“Owner”), has agreed to transfer to the City an adjacent portion of real property upon which the City’s has an odor control facility consisting of approximately 0.211 acres that is currently located in an easement recorded in Instrument Number 200310310348980, Recorder’s Office, Franklin County, Ohio (“Permanent Easement”); and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to release the easement to allow a property sale to proceed in a timely manner and allow the City to obtain fee title to the City’s odor control facility; now, therefore,

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate only the 0.714 acre, more or less, tract of temporary easement area described and recorded in Instrument Number 200908180121130, Recorder’s Office, Franklin County, Ohio, which is also found in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the Director of DPU is authorized to accept fee title to a certain 0.211 tract of real property, as described in an easement recorded in Instrument Number 200310310348980, Recorder’s Office, Franklin County, Ohio, from 2499 McGraw, LLC, an Indiana limited liability.

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

SECTION 4. That this ordinance, for the reasons stated in the preamble, which are made 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: 0368-2019

Drafting Date: 1/25/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City possesses title to a sanitary sewer easement described and recorded in Official Record 0646, Page 061, Recorder’s Office, Delaware County, Ohio (“Easement”). The Easement burdens real property located at 8805 Orion Place, Columbus, OH 43240 {Delaware County Tax Parcel 318-442-02-026-003} (“Servient Estate”) currently owned by Drury Southwest, Inc., a Missouri for profit corporation. The City’s Department of Public Utilities (DPU) has reviewed the request by the property owner to vacate a portion of the existing easement and determined that the sanitary sewer was relocated under CC 18055, and portions of the existing easement are no longer needed. DPU has determined that terminating a portion of the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to immediately release the easement to allow for further development of the parcel.

To authorize the Director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Official Record 0646, Page 061, Recorder's Office, Delaware County, Ohio, and to declare an emergency. (\$0.00)

WHEREAS, the City intends to release and terminate only a 0.103 acre, more or less, portion of its sewer easement rights described and recorded in Official Record 0646, Page 061, Recorder's Office, Delaware County, Ohio (*i.e.* Easement), because DPU has reviewed the request and determined that the described 0.103 acre portion of the sanitary sewer easement is no longer needed as the sewer has been relocated under Sanitary Plan CC 18055 and a new easement has been recorded in Deed Book 1573, Page 563; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to release the easement to allow for further development of the property; **now, therefore,**

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

SECTION 1. That the Director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.103 acre, more or less, portion of the easement area described and recorded in Official Record 0646, Page 061, Recorder's Office, Delaware County, Ohio (*i.e.* Easement), which is also found in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

SECTION 3. That this ordinance, for the reasons stated in the preamble, which are made 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: 0369-2019

Drafting Date: 1/28/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Experience Columbus for marketing services to increase tourism and convention business and for the disbursement of the Hotel/Motel excise tax proceeds in accordance with Section 371.02(c) of Columbus City Codes which, in part, designates a portion of funds for the purpose of promoting Columbus. For 2019, that portion of the Hotel/Motel excise tax is projected to be \$10,472,000.00 and is provided to Experience Columbus per this ordinance.

Experience Columbus, Contract Compliance#: 31-4153118 (non- profit)

FISCAL IMPACT: This ordinance authorizes an expenditure of \$10,472,000.00 from the Hotel/Motel Excise Tax Fund with Experience Columbus for marketing services related to increasing tourism and convention business for the City of Columbus. These funds are budgeted in the Hotel/Motel Excise Tax fund for these services. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. In 2018, the City entered into a \$10,118,000.00 contract with Experience Columbus for these services. This piece is contingent upon passage of the 2019 operating budget ordinances.

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; and to authorize the expenditure of \$10,472,000.00 from the Hotel/Motel Excise Tax Fund. (\$10,472,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, the aforementioned rates were established pursuant to Ord. 0484-2014; and

WHEREAS, Ord. 2872-2018 appropriated \$10,472,000 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2019; and

WHEREAS, the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the city and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, the Experience Columbus Board of Directors will dedicate funding in its annual budget for collaborative image/branding efforts to enhance awareness, to support development in the region, and to continue the implementation of the five-year Destination Columbus Plan; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to contract with Experience Columbus for \$10,472,000.00 or 2.39% of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes; now, therefore

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

SECTION 1. The Director of the Finance and Management Department is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more

jobs.

SECTION 2. That said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$10,472,000.00, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0369-2019 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to not-for-profit service contracts exceeding twenty thousand dollars.

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

Legislation Number: 0371-2019

Drafting Date: 1/28/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This Ordinance authorizes the Director of the Finance and Management Department to enter into contract with the Greater Columbus Arts Council (GCAC), for the purpose of fostering arts and cultural services that enrich the community. Contract funds will be disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of the Hotel/Motel excise tax proceeds for the aforementioned purpose and Section 329.30 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

In 2019, the portion of the Hotel/Motel excise tax proceeds budgeted for cultural services are projected to be \$7,363,000.00, of which the Greater Columbus Arts Council (GCAC) will be provided 97 percent, or \$7,142,000.00. These funds will be used to administer a variety of art and cultural programs and grants. The balance of Hotel/Motel excise tax projected receipts (approximately \$221,000.00) will be reserved for cultural arts programs and services contracted under the Columbus Recreation and Parks Department.

Greater Columbus Arts Council, Contract Compliance#: 31-0833384 (non- profit)

FISCAL IMPACT: This ordinance authorizes an expenditure of \$7,142,000.00 from the Hotel/Motel Excise Tax Fund with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community. These funds are budgeted in the Hotel/Motel Excise Tax fund. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes.

Allocated dollars represent 97 percent of Hotel/Motel Tax Funds set aside for cultural services for community enrichment. In 2018, the City entered into a \$6,900,000.00 contract with the Greater Columbus Arts Council for these same services.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; and to authorize the expenditure of \$7,142,000.00 from the Hotel/Motel Excise Tax Fund. (\$7,142,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for expanding cultural services for the enrichment of the community; and

WHEREAS, the aforementioned rates were established pursuant to Ord. 0484-2014; and

WHEREAS, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

WHEREAS, for many years, the Greater Columbus Arts Council, Inc. has served as the city's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. to provide cultural services for the enrichment of the community; and

WHEREAS, Ord. 2872-2018 appropriated \$7,142,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2019; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community ; now, therefore

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. That the expenditure of \$7,142,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this

ordinance.

See Attached File: Ord 0371-2019 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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

Legislation Number: 0372-2019

Drafting Date: 1/28/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to contract with the Greater Columbus Arts Council (GCAC) for support of the Greater Columbus Film Commission. The Greater Columbus Film Commission is a non-profit organization dedicated to promoting the Greater Columbus Area and Central Ohio as a prime filming destination and serves as a central resource hub for the film industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area.

This contract will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding.

Greater Columbus Arts Council, Contract Compliance Number: 31-0833384

Fiscal Impact: This ordinance authorizes an expenditure of \$150,000.00 from the General Fund with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission. The Department of Finance and Management budgeted \$150,000.00 in the General Fund for this contract. The Greater Columbus Arts Council was provided \$160,000.00 in 2018 for similar activities. This piece is contingent upon passage of the 2019 general fund appropriation ordinance.

To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area; and

WHEREAS, the Greater Columbus Film Commission was established in January, 2006; and

WHEREAS, the city believes that an investment in support of the Greater Columbus Film Commission will yield economic benefits to the City of Columbus; and

WHEREAS, the city's support in the amount of \$150,000.00 will be administered by the Greater Columbus Arts Council, which has for many years served as the city's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to contract with the Greater Columbus Arts Council to provide film commission services for the enrichment of the community; now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission for the contract period January 1, 2019 through December 31, 2019.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0372-2019 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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

Legislation Number: 0373-2019

Drafting Date: 1/28/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to contract with the Greater Columbus Arts Council (GCAC) for support of the Columbus Music Commission. The Columbus Music

Commission is a non-profit organization dedicated to promoting Columbus as a prime music destination and serves as a central resource hub for the music industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent music businesses, as well as musicians/artists, promoters, concert venues, and other similarly situated and interested parties to promote, attract, and grow Columbus' music industry and scene.

This contract will be administered by the Greater Columbus Arts Council, which serves as the City's primary non-profit agency to disburse cultural arts funding.

Greater Columbus Arts Council, Contract Compliance Number: 31-0833384

Fiscal Impact: This ordinance authorizes an expenditure of \$50,000.00 from the General Fund with the Greater Columbus Arts Council for support of the Columbus Music Commission. The Department of Finance and Management budgeted \$50,000.00 in the General Fund for this contract. The Greater Columbus Arts Council was provided \$25,000.00 in 2018 for similar activities.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Columbus Music Commission; and to authorize the expenditure of \$50,000.00 from the General Fund. (\$50,000.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent music businesses, as well as musicians/artists, promoters, concert venues, and other similarly situated interested parties to promote, attract, and grow Columbus' music industry and scene; and

WHEREAS, the Columbus Music Commission was established in December, 2016; and

WHEREAS, the City believes that an investment in support of the Columbus Music Commission will yield economic benefits to the City Columbus; and

WHEREAS, the City's support in the amount of \$50,000.00 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with the Greater Columbus Arts Council to provide music commission services for the enrichment of the community; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into contract with the Greater Columbus Arts Council for support of the Columbus Music Commission for the contract period January 1, 2019 through December 31, 2019.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0373-2019 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts.

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

Legislation Number: 0375-2019

Drafting Date: 1/28/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic (SHC), it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$65,562.00. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

The Centers for Disease Control and Prevention (CDC) estimates that nationally there are approximately 20 million new STD infections each year, half of them among young people ages 15 to 24. Ohio and particularly Franklin County rates for syphilis, gonorrhea and chlamydia are significantly higher than national rates. Rates of gonorrhea in Franklin County went from 240.5 (per 100,000) in 2011 to 351.7 in 2016, with 4,276 cases reported in 2016. Rates of chlamydia in Franklin county went from 629.0 (per 100,000) in 2011 to 813.6 in 2016, with 9,892 cases reported in 2016. Syphilis rates in 2011 went from 17.9 (per 100,000) to 40.0 in 2016, with 501 cases reported in 2016 including 4 congenital cases. The SHC provides services to over 9,000 patients per year, many of whom are uninsured. No one is denied services based upon their inability to pay. Patients 13 and older receive testing, counseling, assessment, treatment and other resources in a nonjudgmental environment.

Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$65,562.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic contingent on passage of Ord: 2871-2018.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic for the period of February 1, 2019 through January 31, 2020; to

authorize the expenditure of \$65,562.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$65,562.00).

WHEREAS, Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Columbus Public Health Sexual Health Clinic; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2019 through January 31, 2020.

SECTION 2. That to pay the costs of said contract, the expenditure of \$65,562.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63051, Program HE004, Section 3 500110, Section 4 HE17.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

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

Legislation Number: 0376-2019

Drafting Date: 1/28/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the expenditure of \$100,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state, and regional organizations. This ordinance authorizes the establishment of contracts, purchase orders and subsequent payments to various organizations including, but not limited to:

National League of Cities

Ohio Municipal League
U.S. Conference of Mayors
Hannah News Service
Government Finance Officers' Association
Central Ohio Organization of Public Purchasers
National Institute of Governmental Purchasing

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$100,000.00 with various organizations for citywide membership dues and subscriptions. The Financial Management Division budgeted \$115,000.00 in the 2019 General Fund Budget for these expenditures. In 2018, \$100,000.00 was expended for these membership dues and subscriptions. This piece is contingent upon passage of the 2019 operating budget ordinance.

To authorize the Director of the Department of Finance and Management to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$100,000.00 from the General Fund. (\$100,000.00)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations; and

WHEREAS, to maintain these memberships and subscriptions, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Financial Management Division General Fund for citywide membership/subscription dues; and

WHEREAS, funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish contracts and purchase orders for the payment of membership dues/fees related to various professional organizations so these useful memberships may continue without interruption; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish contracts and purchase orders for membership dues and/or subscriptions with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 1000, Sub fund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 0376-2019 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That this ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0388-2019

Drafting Date: 1/28/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The City of Columbus, Village of Ashville and the Board of Trustees of Madison Township executed a Joint Economic Development Contract on June 30, 2010 known as the Madison Township Joint Economic Development District (the “JEDD”). The territory of the District is located entirely within Madison and does not include any “parcel of land”, as defined in R.C. 715.70(B)(1) that is owned in fee by or is leased to a municipal corporation or a township. Franklin County and Pickaway County are adjacent counties as required by R.C. 715.72(B) and the territory of each JEDD Party is contiguous to the territory of at least one other JEDD Party or contiguous to the territory of a township or municipal corporation that is contiguous to another JEDD Party, as required by R.C. 715.72(C)(1) (*Exhibit A*).

The City Council of the City of Columbus, Village Council of the Village of Ashville and the Board of Trustees of Madison Township, Pickaway County Ohio desires to enter into an Amended and Restated Madison Township Joint Economic Development District Contract (the “Amended and Restated JEDD Contract”) to make certain amendments to the contract and add area to the existing JEDD Territory. Property located within the territory generally defined as the area of Madison south of the Franklin County line and bounded by the township line to the west, the Walnut Creek to the east and Duval Road to the south (*Exhibit B*) (the “Northern Industrial Area”) shall be eligible to be added to the Madison Township JEDD.

The City Council of the City of Columbus, Village Council of the Village of Ashville and the Board of Trustees of Madison Township, Pickaway County Ohio desires to amend the Madison Township Joint Economic Development District Contract to include the Office of the City Auditor, instead of the Department of Finance, to assist the Treasurer with the duties of that office. The Tax Agreement shall provide that the City Auditor of the City of Columbus, shall be the Administrator of the income tax of the District, who shall be responsible for

the receipt, safekeeping and investment of the income tax revenue collected within the District.

Fiscal Impact: This legislation does not have a fiscal impact.

To authorize the Director of the Department of Development, on behalf of the City of Columbus, to execute the Amended and Restated Madison Township Joint Economic Development District Contract; and to declare an emergency.

WHEREAS, the City of Columbus, Village of Ashville and the Board of Trustees of Madison Township executed a Joint Economic Development Contract on June 30, 2010 known as the Madison Township Joint Economic Development District (the “JEDD”); and

WHEREAS, the territory of the District is located entirely within Madison and does not include any “parcel of land”, as defined in R.C. 715.70(B)(1), that is owned in fee by or is leased to a municipal corporation or a township; and

WHEREAS, Franklin County and Pickaway County are adjacent counties as required by R.C. 715.72(B) and the territory of each JEDD Party is contiguous to the territory of at least one other JEDD Party or contiguous to the territory of a township or municipal corporation that is contiguous to another JEDD Party, as required by R.C. 715.72(C)(1); and

WHEREAS, the City Council of the City of Columbus, Village Council of the Village of Ashville and the Township of Madison, Pickaway County, Ohio desires to enter into an Amended and Restated Madison Township Joint Economic Development District Contract (the “Amended and Restated JEDD Contract”) to make certain amendments to the contract and add area to the existing JEDD Territory. Property located within the territory generally defined as the area of Madison south of the Franklin County line and bounded by the township line to the west, the Walnut Creek to the east and Duval Road to the south (*Exhibit B*) shall be eligible to be added to the Madison Township JEDD; and

WHEREAS, the City Council of the City of Columbus, Village Council of the Village of Ashville and the Township of Madison, Pickaway County, Ohio desires to amend the Madison Township Joint Economic Development District Contract to include the Office of the City Auditor, instead of the Department of Finance, to assist the Treasurer with the duties of that office. The Tax Agreement shall provide that the City Auditor of the City of Columbus shall be the Administrator of the income tax of the District, who shall be responsible for the receipt, safekeeping and investment of the income tax revenue collected within the District; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the second amendment to the Madison Township Joint Economic Development District Contract 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 this Council hereby finds and determines that the terms of the Amended and Restated Madison Township JEDD Contract are in the best interest of this City and its residents and will enhance economic development, create jobs and employment opportunities, and improve the economic welfare of the people in the City of Columbus, Village of Ashville, and Madison Township.

Section 2. That this Council hereby approves the execution of the Amended and Restated Madison Township

Joint Economic Development District (JEDD) Contract and authorizes the Director of the Department of Development to execute the Amended and Restated Madison Township JEDD Contract on behalf of this City “substantially in the form attached hereto as with such non-material and/or non-adverse changes as may be deemed appropriate by the Director of Development and as approved by the City Attorney. Such execution of behalf of this City shall constitute conclusive evidence of this Council’s approval of any such changes. This Council further authorizes and directs the Department of Development to take any further actions, and to execute and deliver any further agreements, certificates or documents that are necessary, reasonable or appropriate to carry out the purpose of the Amended and Restated Madison Township JEDD Contract.

Section 3. That the City Clerk, or her designee, is hereby authorized and directed to file with the Director of the Ohio Development Services Agency, in conjunction with the Village and Township, all documents required to be filed under R.C. Sections 715.72(O), including, without limitation, (i) a signed copy of the Amended and Restated Madison Township JEDD Contract, (ii) a description of the area to be added to the Original JEDD Area, including a map in sufficient detail to denote the specific boundaries of the area and to indicate any zoning restrictions applicable to the area, (iii) a certified copy of this Ordinance, (iv) a certificate from this City that the public hearing required by R.C. Sections 715.72(L)(2) were held, the date of the hearings, and evidence of publication of the notice of the hearings (v) the petition signed by the Authority as the only owner of the JEDD Addition and (vi) the petition signed by Developers as the only owners of a business located within the JEDD Addition.

Section 4. That this Council hereby consents, pursuant to R.C. 715.72(U), to the granting of tax exemptions in the Expanded JEDD Area, including but not limited to exemptions under R.C. Section 3735.67, notwithstanding anything to the contrary in the JEDD Agreement.

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: 0397-2019

Drafting Date: 1/29/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation seeks to authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc. for the purpose of continuing instant computer access to the investigative database (Accurant), allowing the most efficient investigative record searches for administrative, investigative, and enforcement personnel users.

The original contract, PO056179, took effect March 1, 2017, and included the option to renew for three additional, one-year terms. It is in the City's best interest for the Division of Police to renew the contract with LexisNexis Risk Solutions FL Inc., based on the fee schedule in the contract to continue these vital existing services. This is the second renewal of the three (3) possible renewals.

Bid Information: Lexis Nexis Risk Solutions FL, Inc. is the sole source provider of Accurant Virtual Crime Center in North America; therefore, this contract was awarded pursuant to the sole source provisions of

Chapter 329 of City Code. Lexis Nexis is the only vendor who manufactures and distributes Accurint.

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.

Contract Compliance No: CC007871, LexisNexis Risk Solutions FL Inc., expires 02/01/2020

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately renew said contract to continue these vital and important services without interruption. The current contract expires on 2/28/2019.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$130,225.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc. for the Division of Police. The Division of Police encumbered or spent \$125,216.00 in 2018, \$92,500.00 in 2017, and \$81,120.00 in 2016 for these services.

To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$130,225.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$130,225.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc.; and,

WHEREAS, this database search availability is crucial to Division administrative, investigative, and enforcement personnel; and,

WHEREAS, Lexis Nexis Risk Solutions FL, Inc. is the sole source provider of Accurint Virtual Crime Center in North America, therefore, this agreement is in accordance with sole source provisions of Chapter 329 of the City Code; and,

WHEREAS, the expenditure of \$130,225.00 will be funded through the Law Enforcement Contraband Seizure Fund; 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 renew the contract with LexisNexis Risk Solutions FL Inc., for computer database access to prevent an interruption in service, 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 renew the contract with LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$130,225.00, or so much thereof as may be needed, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219 in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

SECTION 3. That said contract was originally awarded in accordance with sole source provisions of Chapter 329 of the Columbus City Code.

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

SECTION 5. That 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 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: 0403-2019

Drafting Date: 1/29/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. Columbus Humane has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the City of Columbus' public safety efforts, Columbus Humane shall notify the appropriate legal authorities of affirmed animal abuse, neglect, and suspected abuse toward humans.

FISCAL IMPACT: Funds for this contract were budgeted at \$225,000.00 in the Safety Director's 2019 general fund budget within the Department of Public Safety. The City contracted with CAHS for \$200,000.00 in 2015 and 2016. Funding in the amount of \$225,000 was provided in both in 2017 and 2018. This ordinance is contingent upon passage of the 2019 General Fund Operating budget by Columbus City Council.

Emergency action is requested in order to continue seven-day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to perform animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS); and,

WHEREAS, this contract will allow for dispatch coverage by Columbus Humane to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus

for the protection of at-risk animals in the community and in the interest of overall public safety; and,

WHEREAS, funds for this contract were budgeted within the Safety Director's Office 2019 general fund budget; 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 contract with Columbus Humane in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus 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 Public Safety is hereby authorized to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in funding licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 22, 2019 through March 31, 2020, in the amount of \$225,000.00.

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet 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 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: 0406-2019

Drafting Date: 1/29/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$700,000.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, etc. These supplies are used in the Fire Division's daily emergency medical (EMS) operations. 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 Agreements with both BoundTree Medical, LLC. and Midwest Medical Supply Co. LLC for the purchase of these supplies for the Division of Fire.

Bid Information: Universal Term Contracts exist for these purchases: BoundTree / Pharmaceuticals (PA001355 / Exp. 06-30-19); BoundTree / Miscellaneous Medical (PA001574 / Exp. 06-30-19); Midwest Medical Supply Co. LLC / Miscellaneous Medical (PA001575 / Exp. 06-30-19).

Contract Compliance: BoundTree Medical LLC #31-1739487 (Active C.C.) / Midwest Medical Supply Co. LLC #43-1741196 (Active C.C.)

Emergency Designation: Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$700,000.00 from the Division of Fire's general fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies. The Fire Division budgeted \$1.546M in 2019 for medical supplies. Approximately \$1.5M was encumbered/spent in 2018 for medical and pharmaceutical supplies, \$1.342M was encumbered/spent in 2017 for medical and pharmaceutical supplies, \$1.44M was encumbered/spent in 2016, and \$1.3M was encumbered/spent in 2015. This ordinance will authorize purchase orders with BoundTree Medical LLC in the amount of \$600,000.00, and with Midwest Medical Supply Co. LLC in the amount of \$100,000.00.

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) with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, 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 Agreement(s) with both BoundTree Medical LLC and with Midwest Medical Supply Co. LLC to purchase said pharmaceuticals and miscellaneous medical supplies in order to maintain adequate levels of such supplies for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management 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) with both BoundTree Medical, LLC. and Midwest Medical Supply Co., LLC. for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

SECTION 2. That the expenditure of \$700,000.00, or so much thereof as may be necessary, be and is hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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: 0411-2019

Drafting Date: 1/29/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into a three (3) year contract/ agreement from January 1, 2019 through December 31, 2021 with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The contract was most recently authorized under ordinance 2155-2018 passed July 23, 2018 through PO137175. This ordinance will authorize the first year of the three year contract with a term period from January 1, 2019 through December 31, 2019, at a cost of \$284,426.00. The second and third year cost will be \$298,088.00 and \$312,433.00 respectively, for a total cost over the three years of the contract totaling \$894,947.00.

In 2002, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116 allowing for the data to be housed in one system.

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc. the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from this supplier.

FISCAL IMPACT:

In the years 2017 and 2018, \$285,850.00 and \$203,930.00, respectively was legislated by the Department of Technology for software maintenance and support services for the PremierOne Records system. This ordinance (2019) for software maintenance and support services with Motorola Solutions, Inc. will be \$284,426.00. Funding is available within the Department of Technology, direct charge agency, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Motorola Solutions, Inc.

Vendor ID #: 36-1115800

Expires: 04/11/2020

(DAX Vendor Account: 007169)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$284,426.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$284,426.00)

WHEREAS, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, and under ordinance 0343-2014 passed February 24, 2014 (EL015362) awarded through solicitation SA005116 authorized the data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system for the data to be housed in one system.; and

WHEREAS, the most recent contract was authorized under ordinance 2155-2018 passed July 23, 2018 establishing PO137175; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into a three (3) year contract/ agreement from January 1, 2019 through December 31, 2021 with Motorola Solutions, Inc. for software maintenance and support services on the PremierOne Records Computerized Crime Data Reporting System and;

WHEREAS, this ordinance will authorize the first year of the three year contract with a term period from January 1, 2019 through December 31, 2019, at a cost of \$284,426.00. The second and third year cost will be \$298,088.00 and \$312,433.00 respectively, for a total cost over the three years of the contract totaling \$894,947.00; and

WHEREAS, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremierOne Records system 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, an emergency exists in the usual daily operation of the Department of Technology and Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract for software support and maintenance services with Motorola Solutions, Inc. for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology on behalf of the Department of Public Safety, be and is hereby authorized and directed to enter into a three (3) year contract/ agreement from January 1, 2019 through December 31, 2021 with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. That this ordinance authorizes the first year of the three year contract with a term period from January 1, 2019 through December 31, 2019, at a cost of \$284,426.00. The second and third year cost will be \$298,088.00 and \$312,433.00 respectively, for a total cost over the three years of the contract totaling \$894,947.00.

SECTION 2. That the expenditure of \$284,426.00, or so much thereof as may be necessary is hereby authorized to be expended from: **(please see attached 0411-2019 EXP):**

Dept.: 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |
Program: CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1215 {Police Division} | **Amount:**
\$284,426.00 {Maintenance and support services}

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

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

SECTION 5. That this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0414-2019

Drafting Date: 1/30/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus, Department of Public Service, through a reimbursement agreement with the Columbus Metropolitan Library, is currently engaged in a project identified as Roadway Improvements-Main Library. Part of this project involves removing and replacing the existing sidewalk along Grant Avenue, installing one pull-off, and reconstructing an existing pull-off located along Library Park North.

During design of the Roadway Improvements-Main Library project it was determined a portion of real properties owned by the City of Columbus would need to be dedicated as right-of-way for roadway purposes to accommodate the improvements contemplated by this project. Current plans indicate a 0.014 acre portion of real property known as 480 East Town Street, Franklin County Parcel Number 010-067009 (Topiary Park), a 0.032 acre portion of real property owned by City of Columbus known as 100 South Grant Avenue, Franklin County Parcel Number 010-066783, and a 0.027 acre portion of real property owned by the City of Columbus known as 400 East Town Street, Franklin County Parcel Number 010-285106, would need to be dedicated as right-of-way for roadway purposes to accommodate the improvements contemplated by this project. A total acreage of 0.073 acre will need to be dedicated as road right-of-way and the road right-of-way named as Library Park North.

After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right-of-way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the portions of said properties as road right-of-way and name the road right-of-way as Library Park North.

2. FISCAL IMPACT

Not applicable. There is no expense to the City for this transaction.

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for the Roadway Improvements-Main Library project can proceed without delay.

To dedicate three parcels of land owned by the City of Columbus totaling 0.073 acres as road right-of-way as part of the Roadway Improvements-Main Library project; to name said public right-of-way as Library Park North; and to declare an emergency. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land of a 0.014 acre portion of real property known as 480 East Town Street, Franklin County Parcel Number 010-067009 (Topiary Park), a 0.032 acre portion of real property owned by City of Columbus known as 100 South Grant Avenue, Franklin County Parcel Number 010-066783, and a 0.027 acre portion of real property owned by City of Columbus known as 400 East Town Street, Franklin County Parcel Number 010-285106, will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate as public road right-of-way a 0.014 acre portion of real property known as 480 East Town Street, Franklin County Parcel Number 010-067009 (Topiary Park), a 0.032 acre portion of real property owned by City of Columbus known as 100 South Grant Avenue, Franklin County Parcel Number 010-066783, and a 0.027 acre portion of real property owned by City of Columbus known as 400 East Town Street, Franklin County Parcel Number 010-285106; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate this land as public road right-of-way so that construction of the proposed improvements for the Roadway Improvements-Main Library project can proceed without delay, 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 of Columbus hereby dedicates the following described properties as road right-of-way; to-wit:

**Parcel Number 010-067009 (Topiary Park)
DESCRIPTION OF 0.014 ACRES**

Situated in Section 16, Township 5, Range 22 of the Refugee Lands and being part of Outlot 55 & 56 of the Town Plat of Columbus, Deed Book F, Page 332, destroyed by fire and replatted in Plat Book 3 Page 247 and also represented in Plat Book 14, Page 27, also being part of a 9.1818 acre tract of land (also known as Topiary Park) conveyed to The City of Columbus by deed of record in O.R. 6828, Page A10, City of Columbus, Franklin

County, State of Ohio;

Beginning at the grantor's northwesterly corner, said point being in the south line of Library Park North (20' wide) (Historic Swayne Alley until Nov.26, 1900 and formerly Wales Alley until Ord.No.3031-89, Jan.7, 1990);

Thence along said southerly right of way line, N 81°48'13" E a distance of 44.00 feet to a mag nail set;

Thence leaving said southerly right of way line and across the grantor's property, S 50°44'24" W a distance of 28.68 feet to a mag nail set;

Thence continuing across the grantor's property, S 08°11'47" E a distance of 7.70 feet to a mag nail set;

Thence continuing across the grantor's property, S 81°48'13" W a distance of 19.50 feet to a mag nail set in the grantor's westerly line and the easterly line of a 0.486 acre tract conveyed to The Columbus Metropolitan Library Board of Trustees by deed of record in Instrument Number 201302280033687;

Thence along the grantor's westerly line and the easterly line of said 0.486 acre tract, N 08°01'26" W a distance of 22.50 feet to the True Point of Beginning and containing 0.014 acres, more or less, and subject to all other legal easements, agreements and right of way of record.

Of the above described tract, 0.014 acres, more or less, is located within Auditor's Parcel No. 010-067009-00.

All bearings shown are referenced to the Ohio State Plane Coordinate System, South Zone and North America Datum of 1983 (NSRS 2007) as established from a GPS survey performed in April 2009 by occupying NGS monuments "G-346" and "E-140" resulting in a bearing of N 08°11'33" W along the easterly line of South Grant Street.

This description was prepared by Tony W. Meacham, Ohio Professional Surveyor No. 7799 from an actual field survey performed in July of 2014 by Korda/Nemeth Engineering, Inc.

Tony W. Meacham, P.S.7799
Korda-Nemeth Engineering Inc.

Date August 14, 2015
Rev: September 17, 2015

Parcel Number 010-066783
DESCRIPTION OF 0.032 ACRES

Situated in Section 16, Township 5, Range 22 of the Refugee Lands and being part of Outlots 58 of the Town Plat of Columbus, Deed Book F, Page 332, destroyed by fire and replatted in Plat Book 3 Page 247 and also represented in Plat Book 14, Page 27, also being part of Parcel 1 conveyed to The Columbus Metropolitan Library Board of Trustees by deed of record in Instrument Number 200104230085662, City of Columbus, Franklin County, State of Ohio;

Beginning at the intersection of the easterly right of way line of South Grant Street (66' wide) originally dedicated as Seventh Street in said Town Plat of Columbus, with the southerly right of way line of Library Park North (26' wide), originally historic Swayne Alley until Nov.26, 1900 and formerly Wales Alley until Ord.No.3031-89, Jan.7, 1990;

Thence along the southerly right of way line of Library Park North, said line also being the southerly line of a

0.0625 acres (6 foot strip) conveyed to The City of Columbus by deed of record in O.R. 10589, Page E04, N 81°48'13" E a distance of 153.50 feet to a mag nail set;

Thence leaving the southerly right of way line of Library Park North and said 0.0625 acre tract, across the grantor's property S 58°32'38" W a distance of 22.60 feet to a mag nail set;

Thence continuing across the grantor's property S 81°48'13" W a distance of 117.50 feet to a mag nail set;

Thence continuing across the grantor's property S 36°10'54" W a distance of 21.79 feet to a mag nail set in the easterly right of way line of South Grant Avenue;

Thence along the easterly right of way line of South Grant Avenue, N 08°11'33" W a distance of 24.50 feet to the Point of Beginning and containing 0.032 acres, more or less, and subject to all other legal easements, agreements and right of way of record.

Of the above described tract, 0.032 acres, more or less, is located within Auditor's Parcel No. 010-066783-00.

All bearings shown are referenced to the Ohio State Plane Coordinate System, South Zone and North America Datum of 1983 (NSRS 2007) as established from a GPS survey performed in April 2009 by occupying NGS monuments "G-346" and "E-140" resulting in a bearing of N 08°11'33" W along the easterly line of South Grant Street.

This description was prepared by Tony W. Meacham, Ohio Professional Surveyor No. 7799 from an actual field survey performed in July of 2014 by Korda/Nemeth Engineering, Inc.

Tony W. Meacham, P.S.7799
Korda-Nemeth Engineering Inc.

Date August 14, 2015
Rev: September 17, 2015

Parcel Number 010-285106
DESCRIPTION OF 0.027 ACRES

Situated in Section 16, Township 5, Range 22 of the Refugee Lands and being part of Outlot 56 of the Town Plat of Columbus, Deed Book F, Page 332, destroyed by fire and replatted in Plat Book 3 Page 247 and also represented in Plat Book 14, Page 27, also being part of a 0.486 acre tract of land conveyed to The Columbus Metropolitan Library Board of Trustees by deed of record in Instrument Number 201302280033687, City of Columbus, Franklin County, State of Ohio;

Beginning at the grantor's northeasterly corner, said point being in the south right of way line of Library Park North (20' wide) (Historic Swayne Alley until Nov.26, 1900 and formerly Wales Alley until Ord.No.3031-89, Jan.7, 1990);

Thence leaving said southerly right of way line, along the grantor's easterly line and the westerly line of a 9.1818 acre tract (aka **Topiary Park**) conveyed to The City of Columbus by deed of record in O.R. 6828, Page A10,

S 08°01'26" E a distance of **16.00 feet** to mag nail set;

Thence across the grantor's property, **S 81°48'13" W** a distance of **55.00 feet** to a mag nail set;

Thence continuing across the grantor's property, **N 60°33'49" W** a distance of **16.38 feet** to a mag nail set;

Thence **S 81°48'13" W** a distance of **23.00 feet** to a mag nail set in the easterly line of a 0.0625 acre tract (6 foot strip) conveyed to The City of Columbus by deed of record in O.R. 10589, Page E04;

Thence along the easterly line of said 0.0625 acre tract, **N 08°01'26" W** a distance of **6.00 feet** a mag nail set on the southerly right of way line of Library Park North;

Thence along said right of way line, **N 81°48'13" E** a distance of **91.00 feet** to the **True Point of Beginning** and containing **0.027 acres**, more or less, and subject to all other legal easements, agreements and right of way of record.

Of the above described tract, 0.027 acres, more or less, is located within Auditor's Parcel No. 010-285106-80.

All bearings shown are referenced to the Ohio State Plane Coordinate System, South Zone and North America Datum of 1983 (NSRS 2007) as established from a GPS survey performed in April 2009 by occupying NGS monuments "G-346" and "E-140" resulting in a bearing of N 08°11'33" W along the easterly line of South Grant Street.

This description was prepared by Tony W. Meacham, Ohio Professional Surveyor No. 7799 from an actual field survey performed in July of 2014 by Korda/Nemeth Engineering, Inc.

Tony W. Meacham, P.S.7799
Korda-Nemeth Engineering Inc.

Date August 14, 2015
Rev: September 17, 2015

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Library Park North.

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: 0415-2019

Drafting Date: 1/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$4,727,019.00 in grant monies to fund the Ryan White HIV Care Part A grant program, for the period March 1, 2019 through February 29, 2020. The total amount funded for this period is \$4,727,019.00.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their

quality of life and reduces the risk of spreading the infection. This grant will enhance medical services both somatic and behavioral health. It will pay for HIV related doctor's visits, mental health services, substance abuse services, and other services allowable by the grant. It also will strengthen the case management and linkage to care (or patient navigation) elements.

In 2018 The Ryan White Part A program for the Central Ohio area served over 2,400 people living with HIV through several programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$4,727,019.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$4,727,019.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$4,727,019.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,727,019.00)

WHEREAS, \$4,727,019.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2019 through February 29, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ryan White HIV Care Part A grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$4,727,019.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2019 through February 29, 2020.

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, 2019, the sum of \$4,727,019.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0416-2019

Drafting Date: 1/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The legislation authorizes the Director of Finance and Management to establish purchase orders for Body Armor & Tactical Gear from an established State of Ohio Contract (MAC004 Contract No. RS901918, expiring 1/31/2021) for the Department of Public Safety with Vance Outdoors Inc. This contract was competitively bid by the State of Ohio and it has been determined by the Purchasing office to be the most cost-effective method of obtaining the needed items.

Vance Outdoors Inc. will provide Department of Public Safety employees with the necessary items to outfit and protect police officers and firefighters.

Vance Outdoors Inc. is a state contractor for Body Armor & Tactical Gear. Allowing the Department of Public Safety to access this state contract will give them the opportunity to purchase the necessary body armor and tactical gear through the e-catalog system.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 from the State of Ohio MAC004, Contract No. RS901918 until the contract expiration date of January 31, 2021.

Bid Information: State of Ohio Term Contracts exists for this purchase.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

EMERGENCY REQUEST: This ordinance is being submitted as an emergency because the current Body Armor & Tactical Gear has expired and it is necessary to enter into a new contract to supply Public Safety

employees with protective equipment.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Body Armor & Tactical Gear with Vance Outdoors Inc. for the Department of Public Safety from an existing Cooperative State of Ohio Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to declare an emergency.

WHEREAS, the Department of Public Safety needs to purchase Body Armor & Tactical Gear; and

WHEREAS, it has been determined that the current State of Ohio contract (MAC004, Contract No. RS901918, expiring 1/31/2021) with Vance Outdoors Inc. has been established for such purpose and is the most cost-effective method for obtaining the needed items; and

WHEREAS, Ordinance Number 582-87 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders with Vance Outdoors Inc., for body armor and tactical gear, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue purchase orders with Vance Outdoors Inc. for up to \$100,000.00 for the Department of Public Safety for Body Armor & Tactical Gear in accordance with the existing State of Ohio Contract (MAC004, Contract No. RS901918) established by the State of Ohio Purchasing Office Vance Outdoors Inc. until the contract expiration dates of January 31, 2021.

Vance Outdoors Inc. - Vendor Acct. 009245- Safariland catalog.

SECTION 2. 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.

Drafting Date: 1/30/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to renew a contract with Limbs and Leaves Landscaping Inc. to provide arborist services in 2019.

The department advertised for these services in late 2016 and the bid documents indicated it was a one year contract with the option of two, one year renewals. The original contract was for services in 2017; the contract was renewed in 2018; and 2019 will be the last year of renewal.

Original Contract	\$30,000	PO045717	Ord. 3111-2016
Renewal #1	\$30,000	PO122332	Ord. 1424-2018
Renewal #2	<u>\$30,000</u>		
Total Contract Amount	\$90,000		

Emergency action is requested so Code Enforcement can enforce the Housing Code by obtaining tree assessment reports without delay.

FISCAL IMPACT: The funding for this contract (\$30,000) is budgeted within the 2019 General Fund operating budget.

To authorize the Director of the Department of Development to renew a contract with Limbs and Leaves Landscaping Inc. to provide arborist services; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Director of the Department of Development desires to renew a contract with Leaves and Limbs Landscaping Inc. for the third and final year of services; and

WHEREAS, this contract will allow the Code Enforcement Division to have a certified arborist determine if trees on private property are dead or dying and must be removed; thus preserving the health and safety of the City neighborhoods; 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 renew a contract with Leaves and Limbs Landscaping Inc. so Code Enforcement can continue to enforce the Columbus Housing Code by obtaining tree assessment reports without delay, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to renew Contract PO045717 with Limbs and Leaves Landscaping Inc. to provide arborist services for one final year.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$30,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 1000 (General Fund), Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0420-2019

Drafting Date: 1/30/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation establishes a \$100,000.00 Urban Infrastructure Recovery Fund (UIRF) right-of-way acquisition contingency fund and authorizes the City Attorney to expend said funds to acquire small parcels of additional right-of-way for miscellaneous UIRF projects and for other UIRF right-of-way expenses when requested to do so by the Department of Public Service.

The Department of Public Service, Division of Design and Construction, in cooperation with the Department of Development, uses money to design and construct projects that enhance economic growth within the City. Past UIRF projects have included streetscape enhancements and roadway improvements. Occasionally these UIRF projects require the Division of Design and Construction to acquire additional permanent and temporary right-of-way for installation of streetlights, street trees, sidewalks and Americans with Disabilities Act (ADA) compliant curb ramps.

The Department of Development and the Department of Public Service desire to establish a \$100,000.00 UIRF right-of-way acquisition contingency fund. This money will be used by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects and to pay for other UIRF right-of-way expenses when requested to do so by the Department of Public Service, Division of Design and Construction.

2. FISCAL IMPACT

Funding is available within Fund 7704, the Streets and Highways Bond Fund, Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund (59-12)). An amendment to the Capital Improvement Budget is required to establish sufficient budget authority for the expenditure in the proper project.

3. EMERGENCY DESIGNATION

Funding needs to be established to allow acquisition of small parcels of additional right-of-way and right-of-way related expenses to prevent construction delays.

To amend the 2018 Capital Improvement Budget; to authorize the establishment of a right-of-way acquisition contingency fund to be used for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office to expend up to \$100,000.00 from the Streets and Highways Bonds Fund for these miscellaneous acquisitions; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Public Service, Division of Design and Construction, in cooperation with the Department of Development, uses Urban Infrastructure Recovery Funds (UIRF) to design and construct projects that enhance economic growth within the City; and

WHEREAS, past UIRF projects have included streetscape enhancements and roadway improvements; and

WHEREAS, occasionally these projects require the acquisition of small parcels of additional right-of-way; and

WHEREAS, at this time, the Development Department and the Department of Public Service desire to establish an additional \$100,000.00 UIRF right-of-way acquisition contingency fund; and

WHEREAS, this money will be used by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects and other right-of-way expenses when requested to do so by the Department of Public Service, Division of Design and Construction; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to establish funding for acquisition of small parcels of additional right-of-way and right-of-way related expenses to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare, **now, therefore**

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

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

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted 2016 Debt SIT Supported) / \$2,660,013.00 / (\$100,000.00) / \$2,560,013.00

7704 / P440005-100075 / UIRF - 2019 Miscellaneous Right of Way Acquisitions (Voted 2016 Debt SIT Supported) / \$0.00 / \$100,000.00 / \$100,000.00

SECTION 2. That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire small parcels of additional right-of-way and pay for other right-of-way expenses related to miscellaneous UIRF projects when requested to do so by the Department of Public Service, Division of Design and Construction.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P440005-100075 (UIRF - 2019 Miscellaneous Right-of-Way Acquisitions), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0422-2019

Drafting Date: 1/30/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the expenditure of \$40,000.00 for the purchase of Recreation and Parks Fitness Equipment.

This ordinance will establish an auditor’s certificate and authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC) Purchase Agreements for the purchase of Commercial Grade Fitness Equipment and Replacement Parts.

Background: It is necessary to authorize this expenditure to have the funding and approval complete to commence purchasing. Competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchases will be made using a City of Columbus UTC.

Anticipated expenditures will include all types of commercial grade fitness equipment as needed for replacing worn out equipment or purchasing additional pieces for improvements to the 18 designated Fitness Sites located within Recreation and Parks community centers.

Emergency Justification: An emergency is being requested in order to have equipment purchased and available as soon as possible so that worn out equipment can be replaced in a timely manner. Equipment will be ordered immediately once the funding is available and this ordinance is establishing the funding required for these purchases.

Fiscal Impact: \$40,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

To authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various fitness equipment; to authorize the transfer of \$41,660.76 between projects within the Recreation and Parks Permanent Improvement Fund; to amend the 2018 Capital Improvements Budget; and to declare an emergency. (\$40,000.00)

WHEREAS, competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchases will be made using a City of Columbus UTC to acquire various equipment for the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize the expenditure of \$40,000.00 within the Recreation and Parks Permanent Improvement Fund 7747 for the purchase of various equipment; and

WHEREAS, it is necessary to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various equipment; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$41,660.76 between projects within the Recreation and Parks Permanent Improvement Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment so that needed equipment expenditures and improvements are not delayed; NOW, **THEREFORE**,

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$40,000.00 for the purchase of fitness equipment within the Recreation and Parks Department.

SECTION 2. That the Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment.

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

SECTION 6. That the transfer of \$41,660.76, 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 attachments 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 7747; P510025-100000; Parkland Donations (Carryover) / \$0 / \$41,661 / \$41,661 (to match cash)

Fund 7747; P510025-100000; Parkland Donations (Carryover) / \$41,661 / (\$41,661) / \$0

Fund 7747; P510040-100000; Recreation & Parks Equipment (Carryover) / \$0 / \$41,661 / \$41,661

SECTION 8. That the expenditure of \$40,000.00 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 attachment to this ordinance.

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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

Legislation Number: 0424-2019

Drafting Date: 1/30/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with Woolpert, Inc., to support the provision of additional professional services relative to future improvements to Williams Road. The Department of Public Service engaged Woolpert to assist in the preparation of a funding application to the Mid-Ohio Regional Planning Commission, including conceptual cost estimates, traffic analysis, and plan sheets. The resultant service contract, PO113079, in the amount of \$49,991.90, expired on August 31, 2018. The purpose of this ordinance is to extend the term of that agreement through December 31, 2019, to facilitate additional analysis and reporting of the data collected during the initial contract term.

2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert, Inc., is CC001040, which expires March 29, 2019.

3. FISCAL IMPACT

No additional funds will be encumbered or expended under the terms of the aforementioned contract modification because the unexpended balance of previously appropriated funds is available to support the completion of additional project tasks.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent further delays in the completion and closeout of the aforementioned effort.

To authorize the Director of Public Service to modify an existing service contract with Woolpert, Inc., to allow for the provision of additional professional services through December 31, 2019; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service had a need for preliminary engineering services and technical and administrative assistance related to a proposed application to the Mid-Ohio Regional Planning Commission for funding to support future improvements to a portion of Williams Road from High Street to Hamilton Road; and

WHEREAS, the Director of Public Service entered into a service contract, PO113079, in the amount of \$49,991.90, with Woolpert, Inc. for that purpose; and

WHEREAS, that agreement expired on August 31, 2018; and

WHEREAS, the Department of Public Service needs for Woolpert to perform additional analysis and reporting of the data collected during the initial contract term; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute a contract modification with Woolpert to provide for the provision of additional professional services through December 31, 2019; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the existing contract so as to avoid further delays in the completion and closeout of the project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to modify an existing contract with Woolpert, Inc., for the purpose of extending the contract term through December 31, 2019.

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

Legislation Number: 0426-2019

Drafting Date: 1/31/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via ordinance 3233-2018 passed December 6, 2018, for EMS billing, collection, patient care reporting, hardware devices, accompanying extra equipment, third party auditing, training, and two onsite dedicated personnel as needed for the Division of Fire's Third Party EMS Reimbursement Program, originally initiated via Ordinance #1184-02, passed July 22, 2002. Public Safety contracts the services of Change Healthcare for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to over \$199 million at the end of December 2018 and is deposited in the city's General Fund.

Contract Compliance: Change Healthcare Practice Management Solutions, Inc. FID 23-2939847 / vendor #025233

Emergency Designation: Emergency action is requested so that EMS billing, collection, and reporting services can continue without interruption.

FISCAL IMPACT: This legislation seeks to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for billing and collection services and authorize the expenditure of \$1,900,000.00 for billing services and \$125,000.00 for associated refunds, both of which are budgeted in the Division of Fire's 2019 General Fund operating budget. This ordinance is contingent upon the passage of the 2019 General Fund Budget.

To authorize the Director of Public Safety to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$2,025,000.00 from the General Fund; and to declare an emergency. (\$2,025,000.00)

WHEREAS, the City contracts for EMS billing, collection, and reporting services, as initiated via Ordinance #1184-02, passed July 22, 2002; and,

WHEREAS, the City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via Ordinance 3233-2018 passed December 6, 2018, to continue an agreement to provide EMS billing services; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to extend the current contract with Change Healthcare Practice Management Solutions, Inc., so that EMS billing, collection, and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract between the City and Change Healthcare Practice Management Solutions, Inc. for the Division of Fire's EMS billing, collection, and reporting services originally initiated via Ordinance 3233-2018, passed December 6, 2018.

SECTION 2. That the expenditure of \$2,025,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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: 0444-2019

Drafting Date: 1/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Division of Fire personnel who have received and completed training from the Division's Training Academy. The contract will allow for the awarding of college credit for each recruit who completes coursework at the Fire Academy. The waiving of certain fees that students are normally charged by Columbus State Community College continues the strategic partnership between the Division of Fire and Columbus State Community College, which allows for each to cooperate in the sharing of significant state-of-the-art facilities.

Contract Compliance: Columbus State Community College - #31-0729591 (Vendor #004263)

Emergency Designation: Emergency action is requested as funds are necessary to allow for the immediate execution of the contract to continue the education services and appropriate certifications.

FISCAL IMPACT: This ordinance authorizes the Director of Public Safety to enter into contract with Columbus State Community College and expend \$86,940.00 for the awarding of college credit to Columbus Division of Fire sworn personnel. The Division of Fire has budgeted \$86,940.00 in the 2019 general fund operating budget for this expense.

To authorize the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the general fund; and to declare an emergency. (\$86,940.00)

WHEREAS, the Director of Public Safety has executed a Memorandum of Understanding (MOU) between the Columbus Division of Fire and Columbus State Community College, which allows Columbus Fire personnel who have received and completed training from the Columbus Fire Academy to be awarded direct college credit to be applied toward college advancement; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract with Columbus State Community College in accordance with the Memorandum of Understanding for the awarding of college credit to Division of Fire personnel, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy.

SECTION 2. That the expenditure of \$86,940.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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: 0450-2019

Drafting Date: 1/31/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$50,000 for fiscal year 2019 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and business who wish to resolve their disputes and avoid filing a small claims case.

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

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

FISCAL IMPACT: There are sufficient funds available within the Dispute Resolution fund to support the requested appropriation level for 2019.

EMERGENCY: An emergency is being requested in order to continue dispute resolution efforts by the small claims department without delay, thus enhancing small claim services.

To authorize the appropriation of \$50,000.00 for 2019 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$50,000.00)

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

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order for the small claims department to commence expending these funds, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the sum of \$50,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, dispute resolution, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2019 per the attachment to this ordinance.

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

SECTION 3. That 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: 0452-2019

Drafting Date: 1/31/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance appropriates \$20,000 to the Franklin County Municipal Court from the Environmental Court fund for 2019 to provide funds to pay the cost of supplies and services to promote the mission and support the environmental court efforts, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar environmental court related expenses not currently available to the Court's environmental department.

FISCAL IMPACT: The funds will be available within the Environmental Court fund to support the requested appropriation level for 2019.

EMERGENCY: An emergency is requested to avoid delay in the payment of expenses related to the operation of the Environmental Court.

To authorize the appropriation of \$20,000.00 for 2019 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court, for all anticipated expenses associated with the enhancement of the environmental court; and to declare an emergency. (\$20,000.00).

WHEREAS, it is necessary to appropriate funds in order to continue with the enhancement of the environmental court and payment thereof; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order for the environmental court to commence expending these funds, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the sum of \$20,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, environmental court, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2019.

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

SECTION 3. That 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: 0453-2019

Drafting Date: 1/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance appropriates \$550,000 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2019 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N).

FISCAL IMPACT: There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2019.

EMERGENCY: Emergency legislation is required to authorize the appropriation of funds to ensure the continuation of uninterrupted payments to the treatment centers.

To authorize the appropriation of \$550,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent

driver alcohol treatment program; and to declare an emergency. (\$550,000.00)

WHEREAS, Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

WHEREAS, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the special revenue fund known as the indigent driver alcohol treatment fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019 the sum of \$550,000.00 is appropriated.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0454-2019

Drafting Date: 1/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance appropriates \$250,000.00 to the Franklin County Municipal Court in the Electronic Alcohol Monitoring fund for 2019 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers.

FISCAL IMPACT: There are sufficient funds available within the Electronic Alcohol Monitoring fund to

support the requested appropriation level for 2019.

EMERGENCY: Emergency legislation is requested to authorize the appropriation of funds to ensure uninterrupted payments to the treatment centers.

To authorize the appropriation of \$250,000.00 in the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court for funding of treatment services; and to declare an emergency. (\$250,000.00)

WHEREAS, the Franklin County Municipal Court is in need of treatment services; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 2227, sub fund number 222704, 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, 2019 the sum of \$250,000.00 is appropriated to the Franklin County Municipal Court Judges.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0455-2019

Drafting Date: 1/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Finance & Management Director to issue a purchase order for the Department of Public Safety, Division of Support Services, in the amount of \$532,000.00 with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment. Funds for all of Public Safety's wireless cellular expenses were consolidated in the Division of Support Services' 2019 General Fund budget in

order to leverage savings through the volume of use by all Safety personnel. This purchase of wireless data communication services and devices is from an existing State of Ohio Term Contract with Cellco Partnership dba Verizon Wireless. The purchase by the City of Columbus from a State of Ohio contract is authorized by Ordinance 582-87 that allows for cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services and devices for the Divisions of Police, Fire, Support Services and the Safety Director's Office.

Bid Information: A State of Ohio Term Contract exists for this purchase.

Contract Compliance: Cellco Partnership dba Verizon Wireless Compliance No. CC001698 expires 1/10/2020.

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services and devices.

Fiscal Impact: This ordinance authorizes an expenditure of \$532,000.00 from the general fund for the current wireless communication service contract. The Department of Public Safety, Division of Support Services, budgeted \$532,000.00 in the 2019 general fund operating budget for this purpose. **This ordinance is contingent upon passage of the 2019 general fund operating budget, ordinance 2870-2018.**

To authorize the Finance and Management Director to issue a purchase order for wireless data communication and cellular services and devices for the Department of Public Safety, Division of Support Services, from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$532,000.00 from the General Fund; and to declare an emergency. (\$532,000.00)

WHEREAS, the Division of Support Services needs to purchase wireless data communications, cellular services, and devices; and,

WHEREAS, a State of Ohio Term Contract established by the State of Ohio Department of Administrative Services Purchasing Office exists for these purchases; and,

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for said services and devices, 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 to issue a purchase order for the purchase of wireless data communication, cellular services, and devices for the Department of Public Safety, Division of Support Services, in accordance with an existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Cellco Partnership, dba Verizon Wireless, the purchase

from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$532,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0456-2019

Drafting Date: 1/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Drugged Driving Enforcement Program - FFY19 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high-traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers investigating and enforcing drugged drivers with a focus on impairment other than alcohol. The agreement authorizes reimbursement for the overtime costs of sworn personnel trained at the ARIDE level working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2019 and follows the fiscal year period, October 1, 2018 through September 30, 2019.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2018.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$15,163.52 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Drugged Driving Enforcement Program (DDEP) - FFY19. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept a grant award to participate in the Drugged Driving Enforcement Program - FFY19; to authorize an appropriation of \$15,163.52 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$15,163.52).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed trained ARIDE officers investigating and enforcing drugged drivers with a focus on impairment other than alcohol; and,

WHEREAS, there is a need for the the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Drugged Driving Enforcement Program - FFY19 to the City of Columbus, Division of Police; and,

WHEREAS, an appropriation is needed to cover the costs associated with the Drugged Driving Enforcement Program - FFY19; and,

WHEREAS, the project period started October 1, 2018 and goes through September 30, 2019, and appropriation authority needs to be available as soon as possible to begin grant activities; 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 Director to enter into the aforementioned agreement for the Drugged Driving Enforcement Program - FFY19 and to appropriate \$15,163.52 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 is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept a grant award in the amount of \$15,163.52, which represents funding for the Drugged Driving Enforcement Program - FFY19.

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 \$15,163.52 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel per the account codes in the attachment to this ordinance.

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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0457-2019

Drafting Date: 1/31/2019

Current Status: Passed

BACKGROUND: Columbus Public Health has been awarded a grant from the Central Ohio Hospital Council on behalf of the Ohio Better Birth Outcomes (OBBO) Collaboration. This ordinance is needed to accept and appropriate \$100,000.00 in grant monies for the period of January 1, 2019 through December 31, 2019.

The OBBO grant program supports initiatives of the Baby and Me Tobacco Free Program at Columbus Public Health by providing funds for additional support staff. Program staff include a Program Manager Registered Nurse and additional Public Health Nurse, both maintaining certification as Tobacco Treatment Specialists. In 2018, the program enrolled 203 participants and received over 800 referrals, making it the largest Baby and Me Tobacco Free program in Ohio. Of the 2018 program participants, 95% remained smoke free through the baby's first year of life and 90% of the program graduates delivered full-term, healthy babies.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts January 1, 2019.

FISCAL IMPACT: The OBBO grant program is fully funded (\$100,000.00) by the Central Ohio Hospital Council and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department's Private Grants Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 in grant funds have been made available through the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program for the period of January 1, 2019 through December 31, 2019; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Central Ohio Hospital Council for the support of the Ohio Better Birth Outcomes (OBBO) Collaboration grant program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Central Ohio Hospital Council and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$100,000.00 from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program for the period of January 1, 2019 through December 31, 2019.

SECTION 2. That from the unappropriated monies in the Health Department's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$100,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance

attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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. 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 be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0461-2019

Drafting Date: 2/1/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1125 E 17th Ave. (010-054227) to Bennington Group 25, 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 (1125 E 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

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 Bennington Group 25, LLC:

PARCEL NUMBER: 010-054227
ADDRESS: 1125 E 17th Ave., Columbus, Ohio 43211
PRICE: \$5,500.00, 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.

Drafting Date: 2/1/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1771 Devonshire Rd. (010-166793) to Whitewood Properties LLC, who will rehabilitate the existing single-family structure and sell it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1771 Devonshire Rd.) 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 Whitewood Properties LLC:

PARCEL NUMBER: 010-166793
ADDRESS: 1771 Devonshire Rd., Columbus, Ohio 43219
PRICE: \$12,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0463-2019

Drafting Date: 2/1/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health and the Mayor's CelebrateOne Program have been awarded a grant from Franklin County Department of Job and Family Services (FCDJFS) with \$680,000.00 originating from the US Department of Health and Human Services and \$250,000.00 from FCDJFS general fund. This ordinance is needed to accept and appropriate \$930,000.00 in grant monies to implement a safe sleep campaign, media services, safe sleep survival kits with cribs, community health worker training and neighborhood initiatives for the period of October 1, 2018 through September 30, 2019.

On average, one baby dies every other week in Franklin County due to unsafe sleep practices. Many of these deaths could be prevented by following the ABCs of infant safe sleep - that babies should sleep Alone, on their Backs, and in an empty Crib, every night, every nap, every time. The allocated funding will help in the efforts to reduce sleep related deaths in Franklin County through an educational marketing campaign, distribution of cribs for families in need and neighborhood initiatives.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible, given the grant start date of October 1, 2018. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by Franklin County Department of Job and Family Services.

To authorize the Board of Health and the Mayor's CelebrateOne Program to accept a grant from Franklin County Department of Job and Family Services to implement a safe sleep campaign and neighborhood initiatives for CelebrateOne in the amount of \$930,000.00; to authorize the appropriation of \$680,000.00 to the Health Department in the Health Department Grants Fund and \$250,000.00 to the Mayor's Office in the General Government Grants Fund; and to declare an emergency. (\$930,000.00)

WHEREAS, \$930,000.00 in grant funds have been made available to the Health Department and the Mayor's CelebrateOne Program through the Franklin County Department of Job and Family Services for safe sleep initiatives; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible due to the grant begin date of October 1, 2018. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health and the Mayor's CelebrateOne Program in that it is immediately necessary to authorize the Board of Health to accept this grant from Franklin County Department of Job and Family Services, and to appropriate these funds to the Health Department and Mayor's CelebrateOne Program for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health and the Mayor's Office is hereby authorized and directed to accept a grant award of \$930,000.00 from Franklin County Department of Job and Family Services to implement a safe sleep campaign and neighborhood initiatives for CelebrateOne for the period October 1, 2018 through September 30, 2019.

SECTION 2. That from the unappropriated monies in the Health Department, Fund No. 2251 and Mayor's Office, Fund No. 2220, and from all monies estimated to come into said Fund from any and all sources for the period ending September 30, 2019, the sum of \$930,000.00 upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and/or the Mayor, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0466-2019

Drafting Date: 2/1/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for security officer services for their facility at 240 Parsons Avenue. The purpose of this legislation is to authorize the Board of Health to enter into a \$382,000 contract with Ohio Support Services Corp., for security services for the period March 1, 2019, to February 29, 2020.

A Request for Proposal (RFP), # SA005641 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from October 29, 2014 until November 12, 2014. All 59 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of seven companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329.

This is the fifth year of the five year contract. It was originally approved by Ordinance Number 0317-2015. The contract compliance number for Ohio Support Services Corp., is 310945405. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

FISCAL IMPACT: This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2871-2018, which will provide funding for this contract.

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp., for security officer services for the period March 1, 2019, to February 29, 2020; to authorize a total expenditure of \$382,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$382,000.00)

WHEREAS, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, a Request For Proposal (RFP), # SA005641 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from October 29, 2014, until November

12, 2014, and an evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and

WHEREAS, the Board of Health desires to enter into a contract with Ohio Support Services Corp., for the fifth year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to authorize the Board of Health to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$382,000.00 with Ohio Support Services Corp., for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2019, through February 29, 2020.

SECTION 2. That the expenditure of \$382,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with Chapter 329 of the Columbus City Code and those sections dealing with the awarding of professional service contracts exceeding \$50,000 through a request for proposals.

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 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 reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0467-2019

Drafting Date: 2/4/2019

Current Status: Passed

1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship where the City of Columbus participates in the rate-setting process. This legislation authorizes the expenditure of up to \$365,000.00 for tipping fees at SWACO's landfill.

2. FISCAL IMPACT

Funds totaling \$350,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are budgeted and available for this expenditure with the Division of Traffic Management.

3. EMERGENCY DESIGNATION

The Divisions request emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the City and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$365,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$365,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, the Division of Traffic Management has a need to dispose of construction debris; and

WHEREAS, funds are budgeted and available for these expenditures; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio (SWACO) for disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$365,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$350,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

SECTION 3. That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0468-2019

Drafting Date: 2/4/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase the Rental and Maintenance of Portable Toilets from Pro Kleen Industrial Services Inc. This contract will be used primarily by the Department of Recreation and Parks for portable toilet rental and maintenance. The term of the proposed option contract will be approximately two (2) years, expiring 3/31/2021, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on January 31, 2019.

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. RFQ011121). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Pro Kleen Industrial Services Inc. CC# 005355 expires 3/09/2020, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Recreation and Parks

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contracts expire 3/31/2019.

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: 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 a Universal Term Contract for the option to purchase the Rental and Maintenance of Portable Toilets from Pro Kleen Industrial Services Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency.

WHEREAS, the Rental and Maintenance of Portable Toilets UTC will provide for the portable toilet needs for the City golf courses, parks, and special events throughout the year; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 31, 2019 and selected the overall lowest, responsive, responsible and best bidder Pro Kleen Industrial Services Inc.; 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 the Rental and Maintenance of Portable Toilets from Pro Kleen Industrial Services Inc. because the current contracts expire 3/31/2019, 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 the Rental and Maintenance of Portable Toilets in accordance with Request for Quotation RFQ011121 for a term of approximately two (2) years, expiring 3/31/2021, with the option to renew for two (2) additional one (1) year extensions, as follows:

Pro Kleen Industrial Services Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof,

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

Legislation Number: 0469-2019

Drafting Date: 2/4/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-107

APPLICANT: Yvonne Riggie; 49 South Huron Avenue; Columbus, OH 43204.

PROPOSED USE: Two single-unit dwellings on one lot.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling and a two car garage in the R-3, Residential District. The requested Council variance will permit the conversion of the garage to a dwelling unit. Variances for reduced parking, lot width requirements, area district requirements, fronting, side yard, rear yard, parking space, maneuvering, and parking setback are included in this request. The site is located within the boundaries of the *Greater Hilltop Plan Amendment (2010)*, which recommends “Medium Density Mixed Residential” land uses at this location. Although the proposal exceeds the density recommendation in the Plan, Planning Division Staff recognizes that the reuse of the garage as a dwelling unit has minimal impact on the development pattern for the area and is appropriately designed. The proposal increases the range of housing options by expanding the range of housing types and sizes in the Westgate neighborhood, while also encouraging a more walkable and bikeable neighborhood through appropriate increases in density.

To grant a Variance from the provisions of 3332.035, R-3 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **49 SOUTH HURON AVENUE (43204)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV18-107).

WHEREAS, by application #CV18-107, the owner of the property at **49 SOUTH HURON AVENUE (43204)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, does not permit two dwellings on one lot, while the applicant proposes to develop an accessory dwelling unit on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area, while the applicant proposes to reduce the maneuvering area for the parking space in the rear driveway, as shown on the site plan; and

WHEREAS, Section 3312.27, Parking setback line, requires the minimum parking setback line to be 25 feet, while the applicant proposes a parking setback line of 20 feet, as shown on the site plan; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking to be located behind each required off-street parking space and not in any other part of a required yard, while the applicant proposes two of the required off-street parking spaces to be stacked and located in the existing driveway, which is partially located in the side yard; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit for a total of four parking spaces, while the applicant proposes a total of three parking spaces; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 40± foot wide lot; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot that contains 4,480± feet (approximately 2,240 square feet per dwelling unit); and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling to have frontage on a public street, while the applicant proposes the accessory dwelling unit to front on an alley; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 3 feet, while the applicant proposes to maintain a minimum side yard of 1± foot for the accessory dwelling unit with parking in the existing driveway along the north property line; 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 for the accessory dwelling unit; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances to convert a private garage into a dwelling unit has minimal impact on the development pattern for the area and is appropriately designed. The proposal increases the range of housing options by expanding the range of housing types and sizes in the Westgate neighborhood, while also encouraging a more walkable and bikeable neighborhood through appropriate increases in density; 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 **49 SOUTH HURON AVENUE (43204)**, 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; 3312.25, Maneuvering; and 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **49 SOUTH HURON AVENUE (43204)**, insofar as said sections prohibit two single-unit dwellings on the same lot in the R-3, Residential District, with reduced maneuvering area for the rear parallel parking space as shown on the site plan; a reduced parking setback line from 25 feet to 20 feet; two stacked parking spaces in the side yard; a parking space reduction from four required parking spaces to three spaces; a reduced lot width from 50 feet to 40± feet; a reduced lot area of approximately 2,240 square feet per dwelling unit; no frontage on a public street for the rear accessory dwelling unit; a reduction in the minimum side yard from 3 feet to 1± foot for the accessory dwelling unit along the north property line; and no rear yard for the accessory dwelling unit; said property being more particularly described as follows:

49 SOUTH HURON AVENUE (43204), being 0.1± acres located on the west side of South Huron Avenue, 200± feet north of Crescent Drive, and being more particularly described as follows:

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

Being Lot Number Ten (10), in Block 4, in HEED AND HOLTON'S BROADVIEW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 15, Page 10, Recorder's Office, Franklin County, Ohio.

Prior Instrument Reference: Instrument No. 201211050168047

Parcel No.: 010-064423-00

Property Address: 49 South Huron Avenue, Columbus, OH 43204

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on the same 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, "**HURON ADU**," dated December 21, 2018, and signed by Yvonne Riggie, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed

adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0475-2019

Drafting Date: 2/4/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase School Speed Limit Sign Supports with General Supply & Services Inc. The Division of Traffic Management is the primary user for School Speed Limit Sign Supports. School Speed Limit Sign Support poles and mast arms are used at all school traffic zones throughout the City of Columbus. The term of the proposed option contract would be approximately two (2) years, expiring 1/30/2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 31, 2019. 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. RFQ011120). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

General Supply & Services, Inc., CC# 001397 expires 1/9/2021, all items, \$1.00

Total Estimated Annual Expenditure: \$25,000, Division of Traffic Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because without the Agency will not be able to purchase these materials from any other contract.

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 a Universal Term Contract for the option to purchase School Speed Limit Sign supports with General Supply & Services, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

WHEREAS, the School Speed Limit Sign Supports UTC will provide for the purchase of poles and mast arms used through school zones within the City; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 31, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department 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 School Speed Limit Sign Supports, 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 School Speed Limit Sign Supports in accordance with Request for Quotation RFQ011120 for a term of approximately two years, expiring 1/30/2021, with the option to renew for one (1) additional year, as follows:

General Supply & Services Inc., all items; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000978 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0477-2019

Drafting Date: 2/4/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to execute a sixth planned contract modification with HNTB Ohio Inc. (HNTB) in the total amount of up to \$2,500,000.00 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.” 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.

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 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 authorized 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 was stated in 2127-2018 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

Ordinance 2128-2018 authorized the execution of a fourth 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 2128-2018 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

Ordinance 1056-2018 also authorized the execution of the fifth 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.

The purpose of this sixth planned contract modification is to allow for the continuation of requisite services by HNTB through approximately September 2019 or in accordance with the USDOT schedule.

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, 5:	\$1,400,000.00	(Ord. 1056-2018, PO116714)
Total of Modification No. 3:	\$250,000.00	(Ord. 2127-2018, PO140707)
Total of Modification No. 4:	\$2,000,000.00	(Ord. 2128-2018, PO138068)
This Modification:	<u>\$2,500,000.00</u>	
Contract amount including all modifications:	\$11,550,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against HNTB.

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 July 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 \$2,500,000.00 will be available in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City).

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 contract modification with HNTB Ohio, Inc. relative to the Smart City Challenge; to authorize the expenditure of up to \$2,500,000.00 from the Smart City Grant 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, 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 and fifth 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 passed 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, on July 30, 2018, City Council passed Ordinance 2128-2018 authorizing the city's Chief Innovation Officer to execute the fourth 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 sixth 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 contract modification with HNTB Ohio, Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio 43215, in the amount of up to \$2,500,000.00, and extend the term of the contract 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 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (Smart City USDOT Grant), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0478-2019

Drafting Date: 2/4/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to sign the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to construct an extension to the Olentangy Trail, from Worthington Hills Park to Olentangy River Road at Clubhouse Drive. The project includes building a 10' wide path from the park along the Olentangy River to the intersection of Olentangy River Road and Clubhouse Drive. The LPA Agreement details the responsibilities of Recreation and Parks (LPA) to bid, award, and administer the project. **ODOT Project ID 99533.**

Background: This ordinance authorizes the Director of the Recreation and Parks Department to sign the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to construct an extension to the Olentangy Trail and provide trailhead improvements for the public at Worthington Hills Park. **ODOT Project ID 99533.**

In 2015, the Department received funding assistance from ODOT to extend the Olentangy Trail 0.25 miles from its current northern end at Worthington Hills Park, to the intersection of Olentangy River Road/315 and Clubhouse Drive. The funding assistance was provided as environmental mitigation due to the closure of the Olentangy Trail for 2 years as part of the I-270 State route 315 interchange reconstruction project.

This is one of the region's busiest trail access points, with an average of over 150,000 uses per year. The extension will directly connect to a redeveloping retail center and provide improved access to Columbus residents, visitors, local employers, and the Worthington Hills surrounding community.

The construction phase of the project will begin in 2019.

Principal Parties:

Ohio Department of Transportation
Mitch Blackford, Deputy Director
District 6
400 East William Street
Delaware, OH 43015

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into this LPA Agreement to proceed with bidding and awarding the contract by May of 2019. The Agreement

needs to be executed and submitted to ODOT by March 5, 2019.

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 conducted extensive public involvement during plan development with local community groups, public open house, environmental organizations, and social media outreach to trail users around the region.

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 a safer trail through a congested segment.

Fiscal Impact: No fiscal action is required at this time. Future legislation will encumber funding for this project once bids are received.

To authorize the Director of Recreation and Parks to sign the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to construct an extension to the Olentangy Trail, from Worthington Hills Park to Olentangy River Road at Clubhouse Drive; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of Recreation and parks to enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to construct an extension to the Olentangy Trail, from Worthington Hills Park to Olentangy River Road at Clubhouse Drive; and

WHEREAS, the Recreation and Parks Department grants consent and agrees to cooperate with ODOT in accordance with the planning, design, and construction of this project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into this LPA Agreement to proceed with bidding and awarding the contract; the agreement needs to be executed and submitted to ODOT by March 5, 2019; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to construct an extension to the Olentangy Trail, from Worthington Hills Park to Olentangy River Road at Clubhouse Drive.

SECTION 2. That the City hereby agrees to cooperate with the Ohio Department of Transportation in the planning, design, and construction of the identified improvement project.

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

Drafting Date: 2/4/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to apply for grant funding to acquire properties along the Scioto River and Dysart Run, and to provide the necessary match funds. The Clean Ohio Conservation Fund is accepting applications for funding to preserve natural areas and greenway corridors. If awarded funding, a separate piece of legislation will be submitted to enter into a grant agreement and allocate the local match funds.

Background: This grant application would provide funding towards fee simple acquisition of two sites in Columbus, along the Scioto River near Fifth Avenue, and Dysart Run on the city's far-east side.

Scioto River-Fifth Avenue Preservation

The project will acquire a 1.5 acre parcel along the east bank of the Scioto River, near the intersection of Fifth Avenue and Dublin Road, 1 mile south of Griggs Reservoir. The site contains over 680' of scenic riverbank, woods, floodplain, and upland, and will provide excellent potential future access for the public to the waterway. The 6 mile central segment of the Scioto River, from Griggs Dam to downtown is recognized as one of the city's most populated, active, and high quality waterways in Central Ohio. This site is one of the few remaining parcels that can be permanently protected along this stretch. Acquiring the site provides substantial water quality benefits, urban forest protection, and future public access.

Dysart Run Protection Project

Dysart Run is located on the city's far-east side, near Broad Street and Waggoner Road. The stream is a main tributary of Blacklick Creek, and this site is one of the largest remaining forested tracts in the entire Blacklick Creek watershed. The property contains 41.5 acres and is adjacent to a Recreation and Parks natural area along a ravine of Dysart Run, bringing the total protection zone to over 50 acres. The site is listed for sale as potential development land. Acquiring the property provides significant long term preservation of water quality, urban forest, wildlife habitat, and future development of walking paths for area residents.

Principal Parties:

Ohio Public Works Commission
65 East State Street, Suite 312
Columbus, OH 43215

Emergency Justification: An emergency is being requested for this authorization as it is required as part of the grant application, which is due March 15, 2019.

Benefits to the Public: Protection of the city's high quality waterways, greenway corridors, ravines, and urban forests. Both projects are within rapidly urbanizing areas of the city, and preservation of key natural sites is one of the main missions of Recreation and Parks. Conservation of these sites proposed in this Clean Ohio project relies heavily upon outside funding assistance to achieve these benefits.

Community Input/Issues: During the past decade, residents in these communities, and the city at large, has expressed strong priority for more protected stream corridors, headwater tributaries, access to nature, walking paths, and urban forest conservation.

Area(s) Affected: West Scioto and Far East

Master Plan Relation: Protecting the environmental health and resilience of the city’s waterways; providing long term protection corridors for walking and biking and outdoor experiences. Improved and equitable access to trails and greenways.

Fiscal Impact: This ordinance requires \$0.00 city of Columbus funds. If awarded the grant, future legislation will accept and appropriate the grant funds as well as the city match.

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission to acquire properties along the Scioto River and Dysart Run, and to provide the necessary match funds; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Public Works Commission is accepting applications; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant to acquire properties along the Scioto River and Dysart Run, and to provide the necessary match funds; and

WHEREAS, future legislation would accept and appropriate the grant funds as well as identify a city match; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for said grant to meet application deadlines, all for the public, health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Public Works Commission to acquire properties along the Scioto River and Dysart Run, and to provide the necessary match funds.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend city funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation, and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Public Works Commission.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0485-2019

Drafting Date: 2/5/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Public Safety Director, on behalf of the Division of Support Services, to enter into a contract with Day Funeral Services in the amount of \$100,000.00 to provide indigent cremations as needed for the City. Ohio Revised Code Section 9.15 requires that the City be responsible for the cost of burial or cremation of an indigent person. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

The specifications within the RFP allow for the option of three (3), one (1) year renewals. Consequently, the term of the contract could potentially be four (4) years. The annual cost for the renewals will be based on the prior year's number of indigent cremations.

Bid Information: Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations. Multiple responses were received. An evaluation committee was put together comprised of personnel from the Division of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, the bid has been recommended to be awarded to Day Funeral Services.

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's unresolved findings for recovery certified search.

Contract Compliance - 61-1688640 expires on 12/18/2020

Emergency Designation: Emergency legislation is requested to enable the Division of Support Services to immediately enter into a contract with Day Funeral Services to continue the services of indigent cremation services based on ORC 9.15.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$100,000.00 from the 2019 general fund budget for processing indigent burial claims for the Division of Support Services. A total of \$120,000.00 was budgeted in Support Services' 2019 general fund budget. In 2018, the Division encumbered and/or expended approximately \$120,000 for indigent burial.

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Day Funeral Services for processing of indigent cremations; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00).

WHEREAS, Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code require the City to sustain the cost of burials of indigent persons under certain circumstances; and,

WHEREAS, Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations; and,

WHEREAS, an evaluation committee was put together comprised of personnel from the Divisions of Support Services, Health, the Department of Public Safety’s Director’s Office, and the Franklin County Coroner’s office. Based on the average score from the committee, the bid has been recommended to be awarded to Day Funeral Services; and,

WHEREAS, the Public Safety Department, on behalf of the Division of Support Services, desires to enter into a contract with Day Funeral Services for indigent cremations; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with Day Funeral Services for indigent cremation services, for the immediate preservation of 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 Safety, on behalf of the Division of Support Services, be and is hereby authorized to enter into contract with Day Funeral Services for indigent cremation services.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in the general fund in object class 03-contractual services, per the accounting codes in the attachment to this ordinance:

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0486-2019

Drafting Date: 2/5/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Public Safety Department entered into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds as authorized by Ordinance 0042-2010 in January 2010. The wireless 9-1-1 fund was established due to the The State of Ohio passing SB 361 which enacted a service charge of 28 cents per month for each wireless telephone number in the State of Ohio. Therefore, pursuant to Ohio Revised Code Section 307.15, this ordinance authorizes the Director of Public Safety to renew an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds received from the Public Utilities Commission of Ohio and from the Ohio Department of Taxation beginning January 1, 2019.

The Ohio Revised Code 128.57 allows for the continuation of a monthly fee billed to each wireless telephone

number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state, which, in turn distributes the proceeds to the eighty-eight counties in Ohio. The proceeds are disbursed to various jurisdictions based on the number of wireless service subscribers in the county. The funds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point (PSAP) providing the wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

Emergency Designation: Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The City of Columbus is the largest PSAP in Franklin County by population and by virtue of receiving approximately three quarters of all wireless 9-1-1 calls and anticipates receiving approximately \$1.57 million in 2019. The County will retain a portion of the fund to upgrade to next generation technology which will benefit Columbus and all remaining wireless 9-1-1 services in the County. The funds will be used to partially pay personnel costs of those employees engaged in wireless 9-1-1 call taking and dispatching operations. The City received approximately \$1.5 million of E9-1-1 funds each year in 2014, 2015, 2016, 2017 and 2018.

To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

WHEREAS, the City is the recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and,

WHEREAS, the County and the City desire to enter into an Intergovernmental Agreement; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into an Intergovernmental Agreement with Franklin County for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time for the immediate preservation of 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 Safety is hereby authorized to enter into an Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government Assistance Funds.

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: 0489-2019

Drafting Date: 2/6/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z18-072

APPLICANT: RCG Ventures, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Self-storage and commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on January 10, 2019.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with a vacant grocery store and fuel sales facility zoned in the CPD, Commercial Planned Development District. The applicant proposes the L-M, Limited Manufacturing and CPD, Commercial Planned Development districts to allow a self-storage facility and limited commercial uses on the site within three subareas. The development text establishes use restrictions and supplemental development standards that address building height, access, parking, buffering and screening, dumpster location, and graphics. A variance for reduced building setback is also requested for the commercial subareas to be consistent with the Regional Commercial Overlay (RCO) setback standards. The site is within the planning area of the *Northland I Area Plan* (2014), which recommends “regional mixed use” at this location. The Plan also recommends that RCO standards apply along the Dublin-Granville corridor with additional considerations on signage. While self-storage is inconsistent with the *Northland I Area Plan*’s “regional mixed use” recommendation, staff finds the use supportable given the commercial outparcels along the frontage of East Dublin-Granville Road that include RCO standards. The proposal includes a development text that provides signage standards and limitations on signage height, a site plan with elements that are consistent with the Plan’s recommendations, and development that is compatible with commercial uses along the East Dublin-Granville Road corridor.

To rezone **1000 EAST DUBLIN-GRANVILLE ROAD (43229)**, being 9.55± acres located at the northeast corner of East Dublin-Granville Road and Boardwalk Street, **From:** CPD, Commercial Planned Development District, **To:** L-M, Manufacturing District and CPD, Commercial Planned Development District (Rezoning #Z18-072).

WHEREAS, application #Z18-072 is on file with the Department of Building and Zoning Services requesting rezoning of 34.0± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District and L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change. While self-storage is inconsistent with the *Northland I Area Plan*’s “regional mixed use” recommendation, staff finds the use supportable given the commercial outparcels along the frontage of East Dublin-Granville Road that include RCO standards. The proposal includes a development text that provides signage standards and limitations on signage height, a site plan with considerations that are consistent with the Plan’s recommendations, and development that is compatible with commercial uses along the East Dublin-Granville Road corridor; 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:

1000 EAST DUBLIN-GRANVILLE ROAD (43229), being 9.55± acres located on the northeast corner of East Dublin-Granville Road and Boardwalk Street, and being more particularly described as follows:

SUBAREA A:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 2, Range 18, U.S. Military Lands, and being part of that 11.065 acre parcel described in a deed to Simmerwood Associates, of record in Instrument Number 200004140073134, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the northwest corner of said 11.065 acre tract, being the southwest corner of that tract described in a deed to Rainbow Development Corp., and being on the existing east right-of-way line for Boardwalk Street;

Thence South 87 degrees 01 minutes 29 seconds East, along the north line of said 11.065 acre tract, and along the south line of said Rainbow Development tract, a distance of 606.09 feet to the northeast corner of said 11.065 acre tract, being the southeast corner of said Rainbow Development tract, and being on the west line of that tract described in a deed to Northland Hotel, Inc.;

Thence South 02 degrees 44 minutes 30 seconds West, along the east line of said 11.065 acre tract, and along the east line of said Northland Hotel tract, a distance of 413.49 feet to a point;

Thence North 87 degrees 15 minutes 30 seconds West, across said 11.065 acre tract, a distance of 276.00 feet to a point;

Thence South 02 degrees 44 minutes 30 seconds West, continuing across said 11.065 acre tract, a distance of 249.39 feet to a point on a south line of said 11.065 acre tract, being on the existing north right-of-way line for E. Dublin - Granville Road;

Thence North 87 degrees 01 minute 40 seconds West, along a south line of said 11.065 acre tract, and along the existing north right-of-way line for E. Dublin - Granville Road, a distance of 55.00 feet to a point;

Thence across said 11.065 acre tract along the following four (4) described courses:

1. North 02 degrees 44 minutes 30 seconds East, a distance of 64.84 feet to a point;
2. South 87 degrees 15 minutes 30 seconds East, a distance of 15.00 feet to a point;
3. North 02 degrees 44 minutes 30 seconds East, a distance of 184.32 feet to a point;
4. North 87 degrees 15 minutes 30 seconds West, a distance of 290.45 feet to a point on the west line of said 11.065 acre tract, being on the existing east right-of-way line for Boardwalk Street;

Thence North 02 degrees 47 minutes 30 seconds East, along the west line of said 11.065 acre tract, and along

the existing east right-of-way line for Boardwalk Street, a distance of 415.96 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 6.023 acres, all of which is located within Franklin County Auditor's parcel number 010-129679.

To Rezone From: CPD, Commercial Planned Development District

To: L-M, Limited Manufacturing District

SUBAREA B:

DESCRIPTION OF 1.789 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 2, Range 18, U.S. Military Lands, and being part of that 11.065 acre parcel described in a deed to Simmerwood Associates, of record in Instrument Number 200004140073134, all records referenced 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 southwest corner of said 11.065 acre tract, being the intersection of the existing north right-of-way line for E. Dublin - Granville Road and the existing east right-of-way line for Boardwalk Street;

Thence North 02 degrees 47 minutes 47 seconds East, along the west line of said 11.065 acre tract, and along the existing east right-of-way line for Boardwalk Street, a distance of 276.71 feet to a point;

Thence across said 11.065 acre tract along the following four (4) described courses:

1. South 87 degrees 15 minutes 30 seconds East, a distance of 290.45 feet to a point;
2. South 02 degrees 44 minutes 30 seconds West, a distance of 184.32 feet to a point;
3. North 87 degrees 15 minutes 30 seconds West, a distance of 15.00 feet to a point;
4. South 02 degrees 44 minutes 30 seconds West, a distance of 64.84 feet to a point on the south line of said 11.065 acre tract, being on the existing north right-of-way line for E. Dublin - Granville Road;

Thence along the existing north right-of-way line for E. Dublin - Granville Road along the following four (4) described courses:

1. North 87 degrees 01 minute 30 seconds West, a distance of 19.45 feet to a point;
2. South 79 degrees 09 minutes 44 seconds West, a distance of 147.85 feet to a point;
3. North 88 degrees 43 minutes 26 seconds West, a distance of 102.58 feet to a point;
4. North 43 degrees 03 minutes 23 seconds West, a distance of 13.93 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 1.789 acres, all of which is located within Franklin County Auditor's parcel number 010-129679.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SUBAREA C:

DESCRIPTION OF 1.735 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 2, Range 18, U.S. Military Lands, and being part of that 11.065 acre parcel described in a deed to Simmerwood Associates, of record in Instrument Number 200004140073134, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the southeast corner of said 11.065 acre parcel, being the southwest corner of that tract described in a deed to Northland Hotel, Inc., and being on the existing north right-of-way line for E. Dublin - Granville Road;

Thence along the existing north right-of-way line for E. Dublin - Granville Road along the following three (3) described courses:

1. North 85 degrees 12 minutes 18 seconds West, a distance of 116.41 feet to a point;
2. North 70 degrees 05 minutes 09 seconds West, a distance of 124.68 feet to a point;
3. North 87 degrees 01 minute 17 seconds West, a distance of 40.54 feet to a point;

Thence North 02 degrees 44 minutes 30 seconds East, across said 11.065 acre tract, a distance of 249.39 feet to a point;

Thence South 87 degrees 15 minutes 30 seconds East, continuing across said 11.065 acre tract, a distance of 276.00 feet to a point on the east line of said 11.065 acre tract, being on the west line of said Northland Hotel tract;

Thence South 02 degrees 44 minutes 30 seconds West, along the east line of said 11.065 acre tract, and along the west line of said Northland Hotel tract, a distance of 290.54 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 1.735 acres, all of which is located within Franklin County Auditor's parcel number 010-129679.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.12 and 3370.03 of the Columbus City Codes; said plan being titled, “**PRELIMINARY SITE PLAN FOR 1000 EAST DUBLIN-GRANVILLE RD,**” and text titled, “**DEVELOPMENT TEXT,**” all dated February 1, 2018, signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: CPD, Commercial Planned Development

PROPOSED ZONING: L-M, Limited Manufacturing District and CPD, Commercial Planned Development District

PROPERTY ADDRESS: 1000 E. Dublin-Granville Road, Columbus, OH 43229

APPLICANT: RCG Ventures, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

OWNER: Simmerwood Associates c/o Nicholas Meriwether, 560 Epsilon Drive, Pittsburgh, PA 15238

DATE OF TEXT: February 1, 2019

APPLICATION NUMBER: Z18-072

INTRODUCTION:

The site is 9.55 +/- acres located on the north side of E. Dublin-Granville Road, 120 +/- feet west of Zumstein Drive. The site is developed with a grocery store. The grocery store is closed and the retail fuel facilities of the grocery store have been removed. Applicant proposes to change the use of the former grocery store building to self-storage and also proposes commercial outlots zoned CPD, Commercial Planned Development, on the E. Dublin-Granville Road frontage.

SUBAREA A, 6.023 +/- ACRES, L-M, Limited Manufacturing:

1a. PERMITTED USES: Permitted uses shall be uses of Section 3363.02, Warehouse, Storage and Sales Establishment - Less Objectionable Uses, of the M, Manufacturing District and all uses of Section 3356.03, C-4, Permitted Uses, except as specifically prohibited in Section 1b, Prohibited Uses.

1b. PROHIBITED USES:

- Animal Shelter
- Bars
- Billboards
- Blood and Organ Banks
- Bowling Center
- Cabarets and Nightclubs
- Check Cashing and Loans

Extended Stay Hotel
Halfway House
Mission/Temporary Shelters
Monopole Telecommunications Antenna(s)
Sales, rental or leasing of Automobiles, Motorcycles, Boats, Recreational Vehicles, Utility Trailers, off-road vehicles and/or Trucks, except trucks, vans and/or trailers for rental/lease provided as an accessory use of self-storage
Auto-repair and/or Auto Body work
Off-premise Graphics, except any existing ground sign that may become off-premise by the proposed lot splits
Pawn Brokers
Outside storage of any vehicle or materials.
The following uses, while not uses of Section 3363.02, Warehouse, Storage and Sales Establishment - Less Objectionable Uses, are specifically prohibited: Adult Entertainment Establishment, Adult Store.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments.

N/A

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

1. Vehicular access shall be from existing access points on E. Dublin-Granville Road and Boardwalk Street, as depicted on the Site Plan.
2. An access easement shall be provided to Subareas B and C for vehicular access from E. Dublin-Granville Road on and across Subarea A from E. Dublin Granville Road to a point up to 200 feet north of E. Dublin-Granville Road.

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

N/A

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

N/A

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

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the M, Manufacturing District. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. There shall be no outside storage of any material or vehicle, including boats and recreational vehicles.
3. Outside parking of vehicles (trucks and trailers) used in the self-storage business and customer vehicles brought to the premises related to leasing or access to self-storage facilities shall be permitted. All parked vehicles shall have a current motor vehicle registration/license plate, shall be in operable condition and shall be parked on an improved surface.
4. There shall be no parking of unauthorized vehicles, including semi-tractors and trailers or other vehicles not directly associated with the on-premise self-storage use.
5. Development of the site shall be in accordance with the Site Plan titled "Preliminary Site Plan for 1000 E. Dublin-Granville Road", dated February 1, 2019, and signed by David B. Perry, agent for applicant and Donald Plank, attorney for applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment. Subarea A may be rezoned together or separately from Subareas B and C.

SUBAREA B (1.789 +/- acres) and SUBAREA C (1.735 +/- acres), CPD, Commercial Planned Development:

1a. PERMITTED USES: Permitted uses shall be all uses of Section 3356.03, C-4, Permitted Uses, except as specifically prohibited in Section 1b, Prohibited Uses.

1b. PROHIBITED USES:

- Animal Shelter
- Bars
- Billboards
- Blood and Organ Banks
- Bowling Center
- Cabarets and Nightclubs
- Check Cashing and Loans
- Extended Stay Hotel
- Halfway House
- Mission/Temporary Shelters
- Monopole Telecommunications Antenna(s)
- Sales, rental or leasing of Automobiles, Motorcycles, Boats, Recreational Vehicles, Utility Trailers, off-road vehicles and/or Trucks, except trucks, vans and/or trailers for rental/lease provided as an accessory use of self-storage.
- Auto-repair and/or Auto Body work.
- Off-premise Graphics, except any existing ground sign that may become off-premise by the proposed lot splits.

Pawn Brokers.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments.

Building setback shall be a minimum of 20 feet when a parking lot is not located in front of the building. The front setback shall be landscaped if a parking lot is not located in front of the building. Building setback shall be a minimum of 66 feet when a parking lot is located in front of the building.

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

1. An access easement shall be provided to Subarea B from one or more vehicular access points on Subarea A. In addition, subject to approval by the City of Columbus, Public Service Department, there may be direct vehicular access to Subarea B from the E. Dublin-Granville Road service road.

2. An access easement shall be provided to Subarea C from one or more vehicular access points on Subarea A. No other access shall be permitted unless specifically approved by the Public Service Department, Division of Traffic Management.

3. If Subarea B is developed with a single use, there shall be no more than two (2) rows of parking spaces and a maneuvering aisle in front of the principle building on the primary street frontage. Other parking shall be located behind the principle building's front building façade as oriented to the primary street frontage. A building facing E. Dublin Granville Road shall be treated as fronting E. Dublin Granville Road, not Boardwalk Street, for purposes of this section.

4. If Subarea C is developed with a single use, there shall be no more than two (2) rows of parking spaces and a maneuvering aisle in front of the principle building. Other parking shall be located behind the principle building's front building façade.

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

1. Parking lot screening, exceeding 200 lineal feet, along public street(s), shall incorporate a minimum of two (2) different species of shrubs.

2. Loading spaces that are visible from a public right-of-way shall be fully screened by structures and/or landscaped to a minimum height of six (6) feet and to a minimum of 90 percent opacity when in leaf.

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

N/A

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

Dumpsters shall be located behind the principal building and be screened from public view to the height of the dumpster.

F. Graphics and Signage Commitments.

1. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District, except as follows:

a. Any new ground sign shall be monument-style and total height from grade to the highest point of the sign shall not exceed 12 feet.

b. Any new ground sign shall have a sign base between 18 inches and 36 inches in height and as long and wide as the sign structure itself.

c. The sign base shall be landscaped with either low shrubs or perennial plantings for a minimum two (2) feet perimeter around the sign base.

d. For purposes of Section F(1)(a)(b)(c), “new” ground sign shall mean a ground sign for which an Installation Permit Application for Permanent Graphics for a “New Ground Sign” is issued on or after February 1, 2019. No portion of Section F(1) shall apply to any existing ground sign noted as “Existing Ground Sign” on the Site Plan referenced in Section I, Miscellaneous.

2. Any variance to applicable sign requirements other than as restricted for new ground signs in F(a)(b)(c) shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: The site is located on the north side of E. Dublin Granville Road, 183 +/- feet west of Zumstein Drive and adjacent to the east side of Boardwalk Street.

2. Existing Land Use: The site is developed with a closed grocery store and accessory parking. The retail fuel facilities have been removed.

3. Circulation: Site access shall be by easement from Subarea A and there may also be direct access to E Dublin Granville Road (Subarea B), subject to approval of the Public Service Department/Division of Traffic Management.

4. Visual Form of the Environment: E. Dublin Granville Road is a major arterial road. The area is characterized by intense commercial uses on the E. Dublin Granville corridor and other commercial uses and residential uses off the corridor. .

5. Visibility: The site is visible from both E. Dublin Granville Road and Boardwalk Street.

6. Proposed Development: Applicant proposes the change of use of the former grocery store for use as self-storage (interior storage only) and two (2) commercial outlots on the E. Dublin Granville Road frontage where there is currently a large parking field in front of the former grocery store.

7. Behavior Patterns: Vehicular access to Subareas B and C shall be by easement from Subarea A and there may also be direct access to E Dublin Granville Road (Subarea B), subject to approval of the Public Service Department/Division of Traffic Management.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

Section 3356.11, C-4 District Setback Lines, to reduce the 110 foot building setback line along E Dublin Granville Road to a minimum of 66 feet when a parking lot is located in front of the building and a minimum of 20 feet when a parking lot is not located in front of the building.

I. Miscellaneous.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. There shall be no parking of unauthorized vehicles, including semi-tractors and trailers or other vehicles not directly associated with the on-premise commercial use.
3. There shall be no outside storage or display of merchandise. An outside seasonal patio for a food use shall not be considered outside storage or display of merchandise.
4. Development of the site shall be in accordance with the Site Plan titled “Preliminary Site Plan for 1000 E. Dublin-Granville Road”, dated February 1, 2019, and signed by David B. Perry, agent for applicant and Donald Plank, attorney for applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment. Subareas B and C may be rezoned together or separately from each other and/or Subarea A.

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

Legislation Number: 0494-2019

Drafting Date: 2/6/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that “children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

In 2018, the After School Grant Program provided effective support and services for 2,200 children. In 2019,

the Department of Education plans to serve the same number of children.

Therefore, the Department of Education requests permission to contract with the below after-school program providers to help us reach our goal - and the Mayor's vision for Columbus. Contracts are being awarded to the below providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts. These providers were selected due to their prior experience and success in providing the same services in 2018.

Asian American Community Services
Boys and Girls Club
Center of Science and Industry
Central Community House of Columbus
Clintonville Beechwold CRC
Columbus After School Allstars
Columbus Urban League
Communities in Schools
Community for New Direction
Directions for Youth & Families
Educational Service Center
Ethiopian Tewahedo Social Services
Gladden Community House
Kaleidoscope Youth Center
St. Stephen's Community House
Tech Corps Ohio
Vineyard Community Center
YMCA of Central Ohio
YWCA Family Center

FISCAL IMPACT:

Funding for these contracts (\$354,000.00) is budgeted and available within the 2019 Department of Education General Fund budget. This ordinance is contingent upon the passage of the 2019 City of Columbus operating budget.

EMERGENCY DESIGNATION:

Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$354,000.00 from the general fund; and to declare an emergency. (\$354,000.00)

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Department of Education provided funding for effective after-school support and services for 2,200 children in 2018; and

WHEREAS, in 2019, the Department of Education plans to serve the same number of children; and

WHEREAS, contracts are being awarded to providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts; and

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

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

SECTION 1. That the Director of Education is authorized to enter into contracts with the after-school program providers listed below:

- Asian American Community Services
- Boys and Girls Club
- Center of Science and Industry
- Central Community House of Columbus
- Clintonville Beechwold CRC
- Columbus After School Allstars
- Columbus Urban League
- Communities in Schools
- Community for New Direction
- Directions for Youth & Families
- Educational Service Center
- Ethiopian Tewahedo Social Services
- Gladden Community House
- Kaleidoscope Youth Center
- St. Stephen's Community House
- Tech Corps Ohio
- Vineyard Community Center
- YMCA of Central Ohio
- YWCA Family Center

SECTION 2. That the expenditure of \$354,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:

(see attachment 0494-2019 EXP)

Div.: 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED003 |
Amount: \$354,000

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 legislation.

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

Legislation Number: 0495-2019

Drafting Date: 2/6/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

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*, a public/private organization focused on supporting a “cradle through career” approach to education and workforce excellence in the Columbus region. Their mission is to know and support every child by coordinating existing services, empowering families, and promoting innovation.

FutureReady Columbus will work to develop a comprehensive birth-5 strategy to ensure the success of all Columbus children.

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 2018.

FISCAL IMPACT: Funding for this contract (\$400,000.00) is available within the 2019 Department of Education General Fund budget.

EMERGENGENCY JUSTIFICATION: Emergency designation is requested so that *FutureReady Columbus* can proceed in the development of this crucial work.

To authorize the Director of the Department of Education to enter into contract with *FutureReady Columbus* for activities related to 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 four hundred thousand dollars (\$400,000.00) from the General Fund; and to declare an emergency. (\$400,000.00)

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, the mission of *FutureReady Columbus* is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

WHEREAS, *FutureReady Columbus* will collaboratively work to employ an innovative birth - 5 strategy to achieve the Mayor’s goal; 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* for the development of a comprehensive birth-5 strategy to ensure the success of all Columbus children.

SECTION 2. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment 0495-2019 EXP**)

Div.: 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$400,000.00

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.

Legislation Number: 0496-2019

Drafting Date: 2/6/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-103

APPLICANT: Brothers Drake LTD; c/o Matthew Althouse, Agent; R E D Architects and Planning; 174 East Long Street; Columbus, OH 43215.

PROPOSED USE: Meadery and night club.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a multi-tenant building containing a fitness facility and a meadery zoned in the C-3, Commercial District. The meadery use was approved by Ordinance #1741-2010 (CV10-037). The requested Council variance will retain the meadery use, and will permit the tasting room and adjacent gallery space within the meadery (approximately 1,155 square feet) to be used as a night club which hosts regularly-scheduled live entertainment. The request carries over previously-approved parking variances from CV10-037 and Board of Zoning Adjustment variances (BZA16-006 and BZA09310-00200), and proposes one parking space, a reduction of ten required spaces. A variance to reduce distance separation requirements for the meadery from residentially-zoned property is also included to permit continued production for off-site distribution. The site is within the planning area of the *University Area Plan* (2015), which recommends “Neighborhood Mixed Use” at this location. The site is also within the Neighborhood Commercial subarea of the University District Zoning Overlay. The request remains consistent with the land use recommendations of the *University Area Plan*, and includes a condition prohibiting outdoor amplification in order to mitigate potential conflicts with residential uses in the vicinity.

To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3311.28(b), Requirements; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes, for the property located at **26 EAST FIFTH AVENUE (43201)**, to permit a night club and a meadery with reduced parking in the C-3, Commercial District, and to repeal Ordinance #1741-2010, passed December 13, 2010 (Council Variance #CV18-0103).

WHEREAS, by application #CV18-103, the owner of property at **26 EAST FIFTH AVENUE (43201)**, is requesting a Council Variance to permit a meadery and a night club in the C-3, Commercial District; and

WHEREAS, Section 3355.03, C-3 permitted uses, does not permit a meadery including off-site distribution or a night club, while the applicant proposes to add a night club use to an existing meadery that also distributes product off-site; and

WHEREAS, Section 3311.28(b), Requirements, requires that more objectionable uses are to be conducted within the M or M-1, Manufacturing districts, and within not less than 600 feet from any residential districts, while the applicant proposes to maintain a meadery with off-site distribution in the C-3, Commercial District on a lot that is within 124± feet of residentially-zoned property; and

WHEREAS, Section 3312.49(C) Minimum numbers of parking spaces required, requires 1 parking space per 75 square feet of eating and drinking establishment space, 1 parking space per 250 square feet of retail space, and 1 parking space per 750 square feet of manufacturing space, and with the 50% reduction due to the subject site being located within the Neighborhood Commercial subarea of the University District Zoning Overlay, requires a total of 11 parking spaces, while the applicant proposes to maintain at least one parking space; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said ordinance because Staff considers the proposed uses consistent with the land use recommendations of the *University Area Plan*, and compatible with the development pattern in the area; 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, 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 alleviate the difficulties encountered by the owners of the property located at **26 EAST FIFTH AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 355.03, C-3 permitted uses; 3311.28(b), Requirements; and 3312.49(C), Minimum numbers of parking spaces required, of Columbus City Codes, are hereby granted for the property located at **26 EAST FIFTH AVENUE (43201)**, insofar as said sections prohibit a meadery including production for off-site distribution and night club in the C-3, Commercial District, with a reduced distance separation from 600 to 124± feet from residentially-zoned property; and a parking space reduction from eleven required to a minimum of one provided parking space; said property being more particularly described as follows:

26 EAST FIFTH AVENUE (43201), being 0.15± acres located at the northeast corner of East Fifth Avenue and Courtland Avenue

Situated in the City of Columbus, Franklin County, Ohio

Being the third Quarter of the First Township, 18th Range, United States Military Lands, and being part of the premises conveyed to Daniel Sullivan by John Short, by Deed dated June 29, 1882, and more particularly bounded and described as follows:

Beginning at the intersection of the East line of Courtland Avenue with the North line of Fifth avenue; thence Northerly along the East line of Courtland Avenue 116 feet to a point in said East line; thence Easterly and parallel to the north line of Fifth avenue 57.17 feet to a point; thence southerly in a Straight line to a point in the North line of Fifth Avenue distant 54.42 feet Easterly from the intersection of the North line of Fifth Avenue and the East line of Courtland Avenue; thence Westerly on the North line of Fifth Avenue 54.42 feet to the place of the beginning.

Franklin County Parcel # 010-049712

Addressed as 26-30 East Fifth Avenue; Columbus, OH 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a meadery including production for off-site distribution and a night club, or those uses permitted in the C-3, Commercial District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned upon the following: Prior to Zoning Clearance issuance

for the establishment of the night club use, a plan for signage that limits the East Fifth Avenue access point must be submitted for review and approval by the Department of Public Service. A fee for the installation of such signage as determined by the Department of Public Service shall be paid prior to Zoning Clearance issuance.

SECTION 5. That this ordinance is further conditioned upon there being no outdoor amplification on the existing patio or outside the building.

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 #1741-2010, passed December 13, 2010, be and is hereby repealed.

Legislation Number: 0500-2019

Drafting Date: 2/6/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z18-060

APPLICANT: Juliet Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 13, 2018.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.81± acre site is developed with a historic building previously associated with an adjacent religious facility in the R-3, Residential District. The applicant is requesting the AR-2, Apartment Residential District to permit both the redevelopment of the existing historic building into a 22-unit apartment building (Subarea A), and a future 12-unit apartment building (Subarea B). The site is within the planning boundaries of the *Near East Area Plan (2005)*, which does not contain specific land use recommendations for this location, but it does state, that in general, housing types and density should be consistent with the housing types and densities found in the surrounding area. The Plan also recommends that historic church buildings should be preserved or repurposed. Staff finds this proposal to be consistent with these general recommendations of the Plan. A concurrent Council Variance (Ordinance #0501-2019; CV18-080) has been filed to reduce building setback lines and side yards.

To rezone **1640 EAST MOUND STREET (43205)**, being 0.81± acres located at the northwest corner of East Mound Street and Seymour Avenue, **From:** R-3, Residential District, **To:** AR-2, Apartment Residential District (Rezoning #Z18-060).

WHEREAS, application #Z18-060 is on file with the Department of Building and Zoning Services requesting rezoning of 0.81± acres from R-3, Residential District, to the AR-2, 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 because AR-2 apartment residential uses are appropriate and consistent with the zoning and development pattern in the area, and with the *Near East Area Plan*, which states that in general, housing types and density should be consistent with the housing types and densities found in the surrounding area, and also recommends that historic church buildings should be preserved or repurposed; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1640 EAST MOUND STREET (43205), being 0.81± acres located at the northwest corner of East Mound Street and Seymour Avenue, and being more particularly described as follows:

SUBAREA A:

Being 0.542 acres out of that 0.804 acre (by Survey) tract of land conveyed to Hammer Out Homes, Inc. in Instrument Number (I.N.) 201805090061769, said tract consisting of portions of: lot numbers 6-12 in Armstrong and Sloss Subdivision (of record in Plat Book 7, Page 152), vacated McAllister Street (25 feet wide, Ord. No. 1383-55, 11-25-1955), a vacated alley (15 feet wide, County Commissioners Journal Vol. 12, Page 562, 09-23-1905) and a portion of lot number 100 in Linen Place Addition (of record in Plat Book 5, Page 125) located in the City of Columbus, County of Franklin, State of Ohio; said 0.542 acres being more particularly described as:

Commencing, for reference at a rebar set at the southeasterly corner of said lot 11, also being the southeasterly corner of said Armstrong and Sloss subdivision, being the intersection of the northerly right-of-way line of E. Mound Street (60') and the westerly right-of-way line of Seymour Avenue (57'); thence, North 88° 10' 57" West, with said northerly right-of-way line and with the southerly line of said lot 11, a distance of 106.99 feet to a rebar set at the TRUE PLACE OF BEGINNING;

Thence, from said TRUE PLACE OF BEGINNING, North 88° 10' 57" West, with said northerly right-of-way line, with the southerly line of said lot 11, crossing the terminus of said vacated alley and with a portion of said Lot 100, a distance of 107.54 feet to a ¾-inch iron pin found at the southwesterly corner of said 0.804 acres,

Thence, North 03° 55' 58" East, with an easterly line of said 0.804 acres and with a westerly line of that of that tract of land conveyed to Rock of Faith Baptist Church in O.R. 17289, Pg. J15, a distance of 185.33 feet to a railroad spike found;

Thence, North 88° 10' 57" West, with a southerly line of said 0.804 acres, with a northerly line of said Rock of Faith tract (north lines of: Lots 98, 99 and a portion of said Lot 100) and with the southerly line of said vacated McAllister Street, a distance of 84.33 feet to a 4-inch iron post (cut off at base) found, the same being the northwest corner of said Lot 98;

Thence, North 03° 55' 58" East, with an easterly line of said 0.804 acres and with the westerly terminus of said McAllister Street, passing a 4-inch iron post found (cut off at base) at a distance of 23.76 feet, a total distance of 25.09 feet to the northwesterly corner of said 0.804 acres, the same being the southeasterly corner of Lot 3 and the southwesterly corner of Lot 4 in said Linen Place Addition;

Thence, South 88° 10' 57" East, with a northerly line of said 0.804 acres, with the southerly lines of Lots 4 and 5 in said Linen Place Addition, with a southerly line of Lot 1 in said Armstrong & Sloss Subdivision, crossing said 15 foot wide vacated alley, with a portion of Lot 5 in said Armstrong & Sloss Subdivision and with a southerly line of that 0.911 acre tract of land conveyed to the Rock of Faith Baptist Church in O.R. 3302, Pg. D15, a distance of 175.74 feet to a railroad spike found at the northeasterly corner of said 0.814 acres;

Thence, South 01° 46' 31" West, with an easterly line of said 0.804 acres and with a westerly line of said 0.911 acres, a distance of 100.84 feet to a railroad spike found at a southerly corner of said 0.911 acres;

Thence, South 88° 10' 57" East, with a northerly line of said 0.804 acres and with a southerly line of said 0.911 acres, a distance of 16.47 feet to a rebar set;

Thence, South 01° 46' 34" West, crossing a portion of said 0.804 acres, a distance of 65.02 feet to a rebar set;

Thence, North 88° 13' 26" West, crossing a portion of said 0.804 acres, a distance of 7.54 feet to a rebar set;

Thence, South 02° 42' 16" West, crossing a portion of said 0.804 acres, a distance of 44.42 feet to the TRUE PLACE OF BEGINNING.

Containing 0.542 acres of land. Being out of Auditor's Parcel #'s 010-028139.

SUBAREA B:

Being 0.262 acres out of that 0.804 acre (by Survey) tract of land conveyed to Hammer Out Homes, Inc. in Instrument Number (LN.) 201805090061769, said tract consisting of portions of lot numbers 9-11 in Armstrong and Sloss Subdivision, of record in Plat Book 7, Page 152, located in the City of Columbus, County of Franklin, State of Ohio; said 0.262 acres being more particularly described as:

Beginning at a rebar set at the southeasterly corner of said lot 11, also being the southeasterly corner of said Armstrong and Sloss subdivision, being the intersection of the northerly right-of-way line of E. Mound Street (60') and the westerly right-of-way line of Seymour Avenue (57'); thence, North 88° 10' 57" West, with said northerly right-of-way line and with the southerly line of said lot 11, a distance of 106.99 feet to a rebar set;

Thence, North 02° 42' 16" East, crossing a portion of said 0.804 acres, a distance of 44.42 feet to a rebar set;

Thence, South 88° 13' 26" East, crossing a portion of said 0.804 acres, a distance of 7.54 feet to a rebar set;

Thence, North 01° 46' 34" East, crossing a portion of said 0.804 acres, a distance of 65.02 feet to a railroad spike found at a northerly corner of said 0.804 acres, the same being a southerly corner of that tract of land conveyed to the Rock of Faith Baptist Church in O.R. 3302, Pg. D15, being in the northerly line of said lot 9 and in the southerly line of lot 8 in said Armstrong and Sloss subdivision;

Thence, South 88° 10' 57" East, with a northerly line of said 0.804 acres, with the northerly line of said lot 9, with the southerly line of said Rock of Faith tract and with the southerly line of said lot 8, a distance of 1 03.50 feet to a rebar set at a northeasterly corner of said 0.804 acres, the same being a southerly corner of said Rock of Faith tract, being the northeasterly corner of said lot 9 and the southeasterly corner of said lot 8 in said Armstrong and Sloss subdivision;

Thence, South 04° 16' 19" West, with an easterly line of said 0.804 acres, with the easterly lines of said lot numbers 9-11 and with the westerly right-of-way line of said Seymour Avenue, a distance of 109.54 feet to the TRUE PLACE OF BEGINNING. Containing 0.262 acres of land. Being out of Auditor's Parcel #'s 010-028139.

To Rezone From: R-3, Residential District

To: AR-2, Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-2, 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.

Legislation Number: 0501-2019

Drafting Date: 2/6/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-080

APPLICANT: Juliet Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Multi-unit residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0500-2019; Z18-060) to the AR-2, Apartment Residential District. The applicant proposes splitting the existing lot into two parcels (Subarea A and Subarea B). The existing historic structure on Subarea A will be repurposed into a 22-unit apartment building. Subarea B will be developed with a new 12-unit apartment building. Variances for building setback lines, and maximum and minimum side yards are included in this request. These reduced development standards are supportable because they will conform the existing building

in Subarea A, and allow the building in Subarea B to be positioned closer to the street thereby complementing the existing development pattern along the Mound Street corridor. Furthermore, the requested variances are reflective of recent residential infill development in urban neighborhoods.

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted; of the Columbus City Codes; for the property located at **1640 EAST MOUND STREET (43205)**, to permit a multi-unit residential development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV18-080).

WHEREAS, by application #CV18-080, the owner of property at **1640 EAST MOUND STREET (43205)**, is requesting a Council variance to permit a multi-unit residential development with reduced development standards in the AR-2, Apartment Residential District; and

WHEREAS, Section 3333.18, Building lines, requires a building line of no less than 10 feet along both East Mound Street and Seymour Avenue, while the applicant proposes a reduced building line of 0 feet along both frontages, in both Subarea A and Subarea B, due to the existing retaining walls and stairs; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, while the applicant proposes a reduced total side yard of 10 feet for Subarea A and 5.32 feet for Subarea B; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires the side yard to be equal to one-sixth of the height of the building where it exceeds two and one-half stories in height, or 5.83 feet for a 29 foot high building, while the applicant proposes a reduced minimum side yard of 5.32 feet along the western property line of Subarea B; and

WHEREAS, the Near East Area Commission recommends approval of this request with the condition that the marble in the existing bath/shower room be repurposed for kitchen, vanities and restroom usages; and

WHEREAS, the City Departments recommend approval because the variances are reflective of residential infill projects in urban neighborhoods. The request will conform existing development on the site and allow the proposed development to have compatible setbacks to existing buildings along Mound Street; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1640 EAST MOUND STREET (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 from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **1640 EAST MOUND STREET (43205)**, insofar as said sections prohibit reduced building lines from 10 feet to 0 feet along the East Mound Street and Seymour Avenue frontages in both Subarea A and Subarea B; a reduced maximum side yard required from 16 feet to 10 feet in Subarea A and 5.32 feet in Subarea B; and a reduced minimum side yard permitted from 5.83 feet to 5.32 feet along the western property line of Subarea B; said property being more particularly described as follows:

1640 EAST MOUND STREET (43205), being 0.81± acres located at the northwest corner of East Mound Street and Seymour Avenue, and being more particularly described as follows:

SUBAREA A:

Being 0.542 acres out of that 0.804 acre (by Survey) tract of land conveyed to Hammer Out Homes, Inc. in Instrument Number (I.N.) 201805090061769, said tract consisting of portions of: lot numbers 6-12 in Armstrong and Sloss Subdivision (of record in Plat Book 7, Page 152), vacated McAllister Street (25 feet wide, Ord. No. 1383-55, 11-25-1955), a vacated alley (15 feet wide, County Commissioners Journal Vol. 12, Page 562, 09-23-1905) and a portion of lot number 100 in Linen Place Addition (of record in Plat Book 5, Page 125) located in the City of Columbus, County of Franklin, State of Ohio; said 0.542 acres being more particularly described as:

Commencing, for reference at a rebar set at the southeasterly corner of said lot 11, also being the southeasterly corner of said Armstrong and Sloss subdivision, being the intersection of the northerly right-of-way line of E. Mound Street (60') and the westerly right-of-way line of Seymour Avenue (57'); thence, North 88° 10' 57" West, with said northerly right-of-way line and with the southerly line of said lot 11, a distance of 106.99 feet to a rebar set at the TRUE PLACE OF BEGINNING;

Thence, from said TRUE PLACE OF BEGINNING, North 88° 10' 57" West, with said northerly right-of-way line, with the southerly line of said lot 11, crossing the terminus of said vacated alley and with a portion of said Lot 100, a distance of 107.54 feet to a ¾-inch iron pin found at the southwesterly corner of said 0.804 acres,

Thence, North 03° 55' 58" East, with an easterly line of said 0.804 acres and with a westerly line of that of that tract of land conveyed to Rock of Faith Baptist Church in O.R. 17289, Pg. J15, a distance of 185.33 feet to a railroad spike found;

Thence, North 88° 10' 57" West, with a southerly line of said 0.804 acres, with a northerly line of said Rock of Faith tract (north lines of: Lots 98, 99 and a portion of said Lot 100) and with the southerly line of said vacated McAllister Street, a distance of 84.33 feet to a 4-inch iron post (cut off at base) found, the same being the northwest corner of said Lot 98;

Thence, North 03° 55' 58" East, with an easterly line of said 0.804 acres and with the westerly terminus of said McAllister Street, passing a 4-inch iron post found (cut off at base) at a distance of 23.76 feet, a total distance of 25.09 feet to the northwesterly corner of said 0.804 acres, the same being the southeasterly corner of Lot 3 and the southwesterly corner of Lot 4 in said Linen Place Addition;

Thence, South 88° 10' 57" East, with a northerly line of said 0.804 acres, with the southerly lines of Lots 4 and 5 in said Linen Place Addition, with a southerly line of Lot 1 in said Armstrong & Sloss Subdivision, crossing said 15 foot wide vacated alley, with a portion of Lot 5 in said Armstrong & Sloss Subdivision and with a southerly line of that 0.911 acre tract of land conveyed to the Rock of Faith Baptist Church in O.R. 3302, Pg. D15, a distance of 175.74 feet to a railroad spike found at the northeasterly corner of said 0.814 acres;

Thence, South 01° 46' 31" West, with an easterly line of said 0.804 acres and with a westerly line of said 0.911 acres, a distance of 100.84 feet to a railroad spike found at a southerly corner of said 0.911 acres;

Thence, South 88° 10' 57" East, with a northerly line of said 0.804 acres and with a southerly line of said 0.911 acres, a distance of 16.47 feet to a rebar set;

Thence, South 01° 46' 34" West, crossing a portion of said 0.804 acres, a distance of 65.02 feet to a rebar set;

Thence, North 88° 13' 26" West, crossing a portion of said 0.804 acres, a distance of 7.54 feet to a rebar set;

Thence, South 02° 42' 16" West, crossing a portion of said 0.804 acres, a distance of 44.42 feet to the TRUE PLACE OF BEGINNING.

Containing 0.542 acres of land. Being out of Auditor's Parcel #'s 010-028139.

SUBAREA B:

Being 0.262 acres out of that 0.804 acre (by Survey) tract of land conveyed to Hammer Out Homes, Inc. in Instrument Number (LN.) 201805090061769, said tract consisting of portions of lot numbers 9-11 in Armstrong and Sloss Subdivision, of record in Plat Book 7, Page 152, located in the City of Columbus, County of Franklin, State of Ohio; said 0.262 acres being more particularly described as:

Beginning at a rebar set at the southeasterly corner of said lot 11, also being the southeasterly corner of said Armstrong and Sloss subdivision, being the intersection of the northerly right-of-way line of E. Mound Street (60') and the westerly right-of-way line of Seymour Avenue (57'); thence, North 88° 10' 57" West, with said northerly right-of-way line and with the southerly line of said lot 11, a distance of 106.99 feet to a rebar set;

Thence, North 02° 42' 16" East, crossing a portion of said 0.804 acres, a distance of 44.42 feet to a rebar set;

Thence, South 88° 13' 26" East, crossing a portion of said 0.804 acres, a distance of 7.54 feet to a rebar set;

Thence, North 01° 46' 34" East, crossing a portion of said 0.804 acres, a distance of 65.02 feet to a railroad spike found at a northerly corner of said 0.804 acres, the same being a southerly corner of that tract of land conveyed to the Rock of Faith Baptist Church in O.R. 3302, Pg. D15, being in the northerly line of said lot 9 and in the southerly line of lot 8 in said Armstrong and Sloss subdivision;

Thence, South 88° 10' 57" East, with a northerly line of said 0.804 acres, with the northerly line of said lot 9, with the southerly line of said Rock of Faith tract and with the southerly line of said lot 8, a distance of 103.50 feet to a rebar set at a northeasterly corner of said 0.804 acres, the same being a southerly corner of said Rock of Faith tract, being the northeasterly corner of said lot 9 and the southeasterly corner of said lot 8 in said Armstrong and Sloss subdivision;

Thence, South 04° 16' 19" West, with an easterly line of said 0.804 acres, with the easterly lines of said lot numbers 9-11 and with the westerly right-of-way line of said Seymour Avenue, a distance of 109.54 feet to the TRUE PLACE OF BEGINNING. Containing 0.262 acres of land. Being out of Auditor's Parcel #'s 010-028139.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a 22-unit apartment building on Subarea A, and a 12-unit apartment building on Subarea B, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**PROPOSED SITE PLAN,**" signed by Juliet Bullock, Architect, dated January 27, 2019. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant providing building elevations for review by the Planning Division for the apartment building on Subarea B prior to submitting for site compliance approval on that subarea.

SECTION 5. That this ordinance is further conditioned on the following: Marble within the existing building on Subarea A shall be repurposed for use within kitchens and bathrooms in the proposed development.

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

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

Legislation Number: 0502-2019

Drafting Date: 2/7/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them. Community Crime Patrol, Inc. provides teams of patrollers who monitor the residential neighborhoods surrounding the Ohio State University, South Clintonville, the Hilltop area, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area and many city parks. The duration of this agreement will be March 1, 2019 through February 29, 2020. Community Crime Patrol is funded by the City of Columbus, The Ohio State University, and the United Way of Central Ohio.

Emergency Designation: This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption.

FISCAL IMPACT: This ordinance authorizes the Public Safety Director to enter into a contract with Community Crime Patrol for a total of \$375,000.00 for the patrol of selected neighborhoods in the City of Columbus. Funds for Community Crime Patrol were budgeted at \$375,000 in the 2019 General Fund Operating Budget. Community Crime Patrol was funded at \$375,000.00 in 2015 and 2016, \$390,000 in 2017, and \$375,000 in 2018 for patrol activities.

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, South Clintonville, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

WHEREAS, the Department of Public Safety's 2019 general fund operating budget allocates funding to contract with Community Crime Patrol, Inc. for the patrol of City of Columbus neighborhoods; and,

WHEREAS, monies budgeted will fund a contract with Community Crime Patrol for the control and prevention of crime in The Ohio State University District, South Clintonville, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and the Northland/North Linden Area; and,

WHEREAS, the Director of the Department of Public Safety now desires to enter into contract with Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; 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 Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, 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 Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2019 through February 29, 2020.

SECTION 2. That the expenditure of \$375,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Contractual Services per the accounting codes in the spreadsheet 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 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: 0503-2019

Drafting Date: 2/7/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services. This ordinance is needed to accept the additional funding of \$36,147.00 in grant monies to provide additional funding for the Healthy Start grant program for the period of November 1, 2018 through March, 31, 2019.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of Franklin County, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding end date of March 31, 2019.

FISCAL IMPACT: The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$36,147.00; to authorize the appropriation of \$36,147.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$36,147.00)

WHEREAS, \$36,147.00 in additional grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2018 through March, 31, 2019; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the continued support of the Healthy Start grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$36,147.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2018 through March, 31, 2019.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$36,147.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0562-2019

Drafting Date: 2/13/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Statewide Ford Lincoln, Inc. for the purchase of two (2) Ford Explorers for use by the Department of Public Safety in support of the Rapid Response Emergency Addiction and Crisis Team (RREACT) program. These purchase orders for vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. This ordinance also seeks authority to appropriate \$65,884.00 within the Public Safety Initiatives sub-fund for the purchase of these vehicles.

The RREACT program began in 2017 as a partnership between the Columbus Division of Fire EMS, the Alcohol, Drug and Mental Health Board of Franklin County, and Southeast Inc. in order to provide rapid response and follow-up services to those residents who have overdosed on opiates and similar drugs. The team

responds immediately following an EMS run in which an overdose victim is revived and stable for transport. The Columbus Division of Police has also partnered with RREACT.

Currently, the program has a need for larger vehicles, as the current vehicle used is too compact to transport the members of the RREACT team, the resident(s) needing services, and possible friends or family members that may accompany them. Columbus City Council is providing funding through the Public Safety Initiatives sub-fund to purchase two larger sport utility vehicles so that the RREACT team can carry out their duties in the most effective manner.

Emergency action is requested to ensure that the Division of Fire has the ability to most effectively execute activities in the RREACT program to protect the health, safety, and welfare of the residents of Columbus.

Fiscal Impact: Funding in the amount of \$65,884.00 is available within the Public Safety Initiatives sub-fund.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts with Statewide Ford Lincoln, Inc. for the purchase of two (2) Ford Explorers in support of the Rapid Response Emergency Addiction and Crisis Team (RREACT) program; to authorize an appropriation and expenditure of \$65,884.00 within the Public Safety Initiatives sub-fund; and to declare an emergency. (\$65,884.00)

WHEREAS, Columbus City Council actively partners with City agencies and external stakeholders to address opiate addiction; and,

WHEREAS, the Rapid Response Emergency Addiction and Crisis Team (RREACT) program was created to provide follow-up services to those residents suffering from addiction; and,

WHEREAS, RREACT is in need of larger vehicles to most effectively execute its program and serve the residents in need; and,

WHEREAS, \$65,884.00 is available in the Public Safety Initiative sub-fund for appropriation to provide for two (2) Ford Explorers; and,

WHEREAS, it is necessary to authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts with Statewide Ford Lincoln, Inc. for the purchase of said vehicles; 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 purchase these vehicles to address the Rapid Response Emergency Addiction and Crisis Team (RREACT) program needs, 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, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the

acquisition of two (2) Ford Explorers for use by the Department of Public Safety in support of the Rapid Response Emergency Addiction and Crisis Team (RREACT) program, with the following vendor(s):

Statewide Ford Lincoln, Inc. vendor#006832, PA003232

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$65,884.00 in the Public Safety Initiatives sub-fund, fund 1000, sub-fund 100016, to the Department of Finance and Management, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$65,884.00 or so much thereof as may be needed for the purpose of acquiring and placing into service two (2) additional vehicles for the RREACT program, is hereby authorized in the Public Safety Initiatives sub-fund, fund 1000, sub-fund 100016 per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 3469-2018

Drafting Date: 12/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance will create the Kenny and Henderson Community Reinvestment Area and provide for real property tax exemptions for residentially zoned and used parcels within the area.

The Ordinance will provide for exemption from an increase in real property tax for construction of new housing; on the increase in valuation of building conversions from commercial use to residential use; and on the increase in property taxes due to the renovation of existing single and multi-family housing units, within the established boundaries.

Fiscal Impact: No fiscal impact. No funding is required for this legislation.

To create the Kenny and Henderson Community Reinvestment Area and to authorize real property tax exemptions as established in Sections 3735.65 to 3735.70 of the Ohio Revised Code.

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 benefit of reinvestment from remodeling or new construction; and

WHEREAS, Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Ohio Revised Code ("ORC") Sections 3735.65 to 3735.70, and approved certain administrative procedures for the program;

WHEREAS, Council adopted the revised changes to the Residential Tax Incentive Policy in July 2018; and

WHEREAS, specific rates, terms, and requirements for the CRA will adhere to Chapter 4565 in the Columbus City Code; and

WHEREAS, the Director of Development shall designate the CRA as Market Ready, Ready for Revitalization, or Ready for Opportunity; and

WHEREAS, a survey of housing (see Exhibit A) and a list of parcels (see Exhibit C) as required by ORC Section 3735.66 has been prepared for this proposed Community Reinvestment Area; and

WHEREAS, the continued remodeling of existing buildings for residential use and construction of new residential and commercial structures in this Community Reinvestment Area would serve to encourage economic stability and maintain real property values, and generate new employment opportunities; and

WHEREAS, the remodeling of existing buildings for residential use and the construction of new residential in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, the proposal is a public/private partnership intended to promote and expand conforming uses in the designated area; NOW, THEREFORE,

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

Section 1. That the area depicted in Exhibit B constitutes an area in which housing facilities or structures of historical significance are located.

Section 2. That pursuant to ORC Section 3735.66, the Kenny and Henderson Community Reinvestment Area boundary is hereby established in the following described area:

North Bounded by Weybridge Road from Winterset Drive to Kenny Road; following Kenny Road to Bethel Road and then Bethel Road to the CSX railroad tracks.

South Old Henderson Road from the CSX railroad tracks to Winterset Drive.

East The CSX railroad tracks from Bethel Road to Old Henderson Road.

West Bounded by Winterset Drive from Old Henderson Road to Weybridge Road

The Community Reinvestment Area is approximately depicted as the area on the map marked Exhibit B, attached to this Ordinance; on the list of parcel numbers marked Exhibit C, and by this reference incorporated herein.

Only properties consistent with the applicable zoning regulations and variances thereto within the designated Community Reinvestment Area will be eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

Section 3. That 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 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;
 - 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 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.
 - 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 Kenny and Henderson 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.

A pre-application may be required to insure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood.

The tax exemption provided hereunder is senior to any tax exemption provided pursuant to ORC Sections 5709.40 or 5709.41.

- Section 5.** That for purposes of this Ordinance and ORC Sections 3735.65 through 3735.70, inclusive, 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 6.** That City Council reserves the right to re-evaluate the designation of the Kenny and Henderson Community Reinvestment Area after December 31, 2028, at which time Council may direct the Housing Officer not to accept any applications for exemptions as directed in ORC Section 3735.67.
- Section 7.** That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Development Commission of Columbus. The majority of those members shall then appoint two additional members who shall be residents within the area. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.
- Section 8.** That the Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under ORC Section 3735.66. The council shall also hear appeals under ORC Section 3735.70.
- Section 9.** That the Clerk of this Council is directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by ORC Section 3735.66.
- Section 10.** That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

Section 11. That to administer and implement the provisions of this Ordinance, the Administrator of the Department of Development's Housing Division is designated as the Housing Officer as described in ORC Sections 3735.65 through 3735.70.

Section 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/4/2019 1:00:00PM

RFQ011609 - DOSD-Surveillance Lab QA/QC DMRQA stds

Surveillance Lab is looking for a contract to order QA/QC standards and DMRQA for the year

BID OPENING DATE - 3/5/2019 12:00:00PM

RFQ011614 - HOPWA Supportive Employment Services

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for HOPWA Supportive Employment Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of March 5, 2019 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

City of Columbus uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at Support@GoBonfire.com for technical questions related to your submission.

You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

BID OPENING DATE - 3/5/2019 1:00:00PM

RFQ011400 - Downtown Streetscape-85 North High Street-Edwards

Scope: Bids will be received by the Department of Public Service on behalf of 85 North High Street, LLC until March 5, 2019, at 1:00 PM local time, for construction services for the Downtown Streetscape – 85 North High Street-Edwards project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves removing and replacing existing sidewalks and curb along the south side of E. Long Street and the north side of Gay Street; installing concrete sidewalks and brick pavers along the west side of High Street between Gay Street and Long Street; and installing concrete bus pad on Long Street between Wall Street and High Street. Project includes decorative lighting, granite curb installation, brick paver installation, sewer work, planter beds, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

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

Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 19, 2019; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

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

BID OPENING DATE - 3/6/2019 3:00:00PM

RFQ011240 - Hines East Tank 2019 Painting Improvement,690477-100014

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The City of Columbus is accepting bids for the Hines East Tank 2019 Painting Improvements project, C.I.P. No. 690477-100014, the work for which consists of blasting and coating all exterior surfaces, blasting and recoating the interior dry area, performing coating repairs to the interior wet and ground level portions, installing new hatches and a frost-free vent, and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 6, 2019 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." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the tank site, 3515 Hines Rd, Pickerington, OH 43147, on February 13, 2019 at 10:30 a.m. local time. Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Christopher Scannell, P.E., via fax at 614-645-6165, or email at cmscannell@columbus.gov prior to Wednesday, February 27, 2019 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ011441 - DPU/DOW/ Invasive Plant

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with a Service Contract for invasive plant management to eliminate select invasive plant, noxious weed species and/or unwanted woody vegetation growth from numerous locations around the City's four drinking water reservoirs. It is estimated the City will require removal of select invasive plant, noxious weed species and/or unwanted woody vegetation growth from approximately twenty-five (25) acres annually and stump/foiar treatment of select invasive plant and noxious weed species on approximately one hundred-thirty (130) acres annually. In addition to the initial removal of select invasive plant and noxious weed species, the regrowth of invasive plants within these areas will be sprayed with an approved herbicide twice within the following twelve (12) months. The Water Division, Public Utilities Department will be the main agency utilizing this contract. This contract will commence on July 1, 2019 and extend through December 31, 2022.

1.2 Classification: Bidders are requested to submit pricing per hour for the various aspects of invasive removal and/or woody vegetation removal and herbicide treatment of the areas. Bidders are to provide all equipment, tools, herbicides, labor and supervision for the completion of the work. The work will take place around drinking water supply reservoirs. Care must be taken to avoid

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 3/7/2019 11:00:00AM

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RFQ011284 - Sodium Chloride

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 2,000 tons annually of Sodium Chloride as an Ion Exchange agent for potable water at the City of Columbus, Dublin Road Water Plant. The proposed contract will be in effect until July 31, 2021.

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

1.2.1 Bidder Experience: The bidder 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 bidder 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.

RFQ011460 - F350 Upfitting

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for purchase and installation of five (5) each of the following: arrow boards; light bars; lift gates; snow plows; headlights and taillight strobes; and jumper cable kits onto five (5) pickup trucks supplied by the City of Columbus. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up and delivered from the City of Columbus Fleet facility. Upon delivery back to the City, trucks shall have fully operational power operated; arrows, light bars, lift gates, snow plows, strobes, and jumper cable kits.

1.2 Classification: The contract resulting from this bid proposal will provide pick up and deliver of the F350 Crew Cabs from the City of Columbus for the purchase and installation five (5) each of the following: arrow boards; light bars; lift gates; snow plows; headlights and taillight strobes; and jumper cable kits onto five (5) pickup trucks supplied by the City of Columbus. The installation cost will include all related components (wiring/control module/cab command controls/etc.). Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, February 20, 2019. Responses will be posted on the RFQ on Vendor Services no later than Monday, February 25, 2019 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a

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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 - 3/7/2019 1:00:00PM

RFQ011417 - Sidewalk Trip Hazard Repair 2019

Scope: The City of Columbus, Department of Public Service is receiving bids until March 7, 2019, 1:00 P.M. local time, for maintenance and repair services for the Sidewalk Trip Hazard Repair 2019 project. Submit bids only at www.bidexpress.com Hard copies not accepted. The project involves the removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical differences and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not allowable for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of 1/2" or greater is to be filled with an approved material and considered a separate item for payment, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda may be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day for questions is February 21, 2019; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

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

RFQ011434 - Economic Development Schottenstein

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until March 7, 2019 at 1:00 P.M. local time, for Economic & Community Development – Schottenstein Program, C.I.P. No. 590415-100003.

Hard copy proposals will not be accepted by the City.

Questions will be accepted through February 27, 2019. Phone calls will not be accepted

A Pre-Bid meeting will be held on, February 19, 2019, at 1:00 P.M. in the large conference room at 1800 East 17th Avenue, Columbus, Ohio 43219.

The work for which proposals are invited consists of: roadway milling and overlaying on all streets except Parsons Avenue, curbs, sidewalks, curb extensions with landscaping, on-street parking areas, street trees, decorative post top lights, storm drain improvements, waterline improvements, and other such work as may be necessary to complete the contract in accordance with the plans

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and specifications set forth at <https://www.bidexpress.com>.

The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

BID OPENING DATE - 3/8/2019 1:00:00PM

RFQ011409 - 650004-100003 Blueprint Outreach

The City of Columbus, Department of Public Utilities is in the process of implementing Blueprint Columbus in targeted neighborhoods throughout the City to address overflows that occur from the City's sanitary sewer system during periods of wet weather. There are four components that make up Blueprint Columbus: lining resident's sewer lateral, a voluntary sump pump program, redirecting roof water runoff away from the home's foundation drain, and installing green infrastructure on right-of-way property to treat the runoff before it enters the storm sewer system. . The Department has identified a need for assistance in community outreach during design and implementation phases in six project areas encompassing approximately 18,000 residents. The consultant will use a variety of avenues to reach diverse populations in the project areas and engage them in a topic rarely discussed – sanitary sewer overflows – to help them understand the City's solution and how it affects them. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/13185>. Proposals will be received by the City until 1:00PM Local Time on Friday, March 8, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/13185>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 20, 2019. Answers to questions received will be posted on the City's Vendor Services web site by February 27, 2019.

BID OPENING DATE - 3/11/2019 4:00:00PM

RFQ011286 - Dynamics AX 2012 Migration to D365

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The City of Columbus (City) through its City Auditor and Finance and Management Director seeks a partner to assist the City with planning and executing a migration project from Microsoft Dynamics AX 2012 to Dynamics 365 for Finance and Operations. The partner may also be an ongoing advisor and professional services partner post migration.

More information is available the City of Columbus Bonfire portal.
<https://columbus.bonfirehub.com/opportunities/13055>

Please respond at the Bonfire portal.

BID OPENING DATE - 3/13/2019 3:00:00PM

RFQ011420 - Hap Cremean Water Plant Sludge Removal - Lagoon 2 (2019)

The City of Columbus is accepting bids for Hap Cremean Water Plant Sludge Removal – Lagoon 2 (2019), the work for which consists of removing sludge and grit from Lagoon No. 2, Cell A and hauling to beneficial reuse sites, and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 13, 2019 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.” Technical specifications are available at www.bidexpress.com. Technical specifications are contract documents. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Hap Cremean Water Plant, 4250 Morse Road, Columbus, on February 27, at 2:00 pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Weather permitting, bidders will also be able to collect samples of the lagoon material at this time. Bidders are required to provide all personnel, personal protective equipment (PPE), and tools necessary to acquire samples. There is limited access to the sludge surface from the lagoons banks. Questions pertaining to the drawings and specifications must be submitted in writing only to the Columbus, ATTN: Stacia Eckenwiler, via email at SEckenwiler@columbus.gov prior to March 6, 2019, 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

RFQ011498 - SWWTP Water Meter Vault Improvements-650260-103008

The City of Columbus is accepting bids for Southerly Wastewater Treatment Plant Water Meter Vault Improvements, CIP 650260-103008, Contract SCP 09SO, the work for which consists of replacement of the water meter vault at the north plant entrance, new backflow preventer at the north plant entrance, removal of backflow preventer at Tunnel W and West Pre-aeration Control Building, miscellaneous site work, associated electrical work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 13, 2019 at 3:00 P.M. local

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time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on Wednesday, February 27, 2019, at 1:00 PM. Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess & Niple, Inc., ATTN: Vui Chung, via fax at 614-451-1385, or email at vui.chung@burgessniple.com prior to March 06, 2019 by 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 3/14/2019 11:00:00AM

RFQ011225 - Small Electric Motors 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 Small Electric Motors and associated parts with to be used throughout the City of Columbus. The proposed contract will be in effect through May 31, 2022.

1.2 Classification: The successful bidder will provide and deliver small electric motors and associated parts with less than and up to 50 horsepower. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

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

1.3 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.

RFQ011565 - YSI Parts and Services - UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system. The proposed contract will be in effect through May 30, 2022.

1.2 Classification: The successful bidder will provide and deliver YSI Parts and Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history

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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 11:00 am Friday, March 1, 2019. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 6, 2019 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 bid number RFQ011565.

BID OPENING DATE - 3/14/2019 2:00:00PM

RFQ011467 - Olentangy Trail - Bethel Road Connector ODOT PID99743

The City of Columbus (hereinafter "City") is accepting bids for Olentangy Trail – Bethel Road Connector FRA □ Olentangy Trail/Bethel Road Connector □ ODOT PID99743, the work for which consists of a 10' wide asphalt paved Shared Use Path (SUP) will be constructed along Olentangy River Road and Bethel Rd. The SUP will continue east across the Bethel Road Bridge over SR 315 with deck modifications to accommodate the SUP. No widening of the bridge deck is required. Across the bridge, the SUP will be separated from vehicular traffic by a barrier. The SUP will loop through the infield area between the ramp and SR 315 mainline and utilize a tunnel under the northbound ramp and terminate at the Olentangy Trail. The existing Olentangy Trail asphalt path will be widened from the existing 9' to 12' beginning at the Bethel Road Connector intersection and proceed north to just south of Antrim Park. A stormwater retention basin will be constructed in the open space (grass lawn) at the Anheuser Busch Sports Park, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received and opened electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 3/14/2019 at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

A pre-bid meeting will be held on February 22, 2019 at 10:00 A.M. at 1111 E. Broad St, Jerry Hammond Center, East Conference Room A. Please RSVP if you plan to attend to Greenways@columbus.gov

Questions must be submitted in writing to greenways@columbus.gov

BID OPENING DATE - 3/15/2019 1:00:00PM

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RFQ011415 - Vendor Collaboration Software/Vendor Portal

The City of Columbus (City) through its Finance and Management Director and City Auditor is seeking an online electronic vendor portal. For more information and to respond, please go to: <https://columbus.bonfirehub.com/projects/view/13199>.

BID OPENING DATE - 3/19/2019 1:00:00PM

RFQ011554 - II-Main Street at McNaughten Road PID 97197

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until March 19, 2019 at 1:00 P.M. local time, for Intersection Improvements - Main Street at McNaughten Road, PID 97197, C.I.P. No. 530086-100029.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of minor improvements to the intersection of Main Street (US40) and McNaughton Road. The improvements include turn lanes, sidewalks, traffic signals, street lighting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

RFQ011634 - Resurfacing - Preventive Surface Treatments

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 19, 2019 until 1:00 P.M. local time, for construction services for the RESURFACING – PREVENTIVE SURFACE TREATMENTS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project consists of crack sealing 140 city streets and slurry sealing 117 streets. The work

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consists of applying crack seal and slurry seal along those streets. The plan also calls for areas of full depth pavement repair, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1836 Drawer A and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

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

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 8, 2019; phone calls will not be accepted.

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

BID OPENING DATE - 3/21/2019 11:00:00AM

RFQ011555 - Semi Truck & Trailer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) compressed natural gas (CNG) powered, tandem axle, Semi-tractor truck chassis with trailer with a minimum G.V.W. rating of 65,000 pounds equipped with an air slide fifth wheel.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered, tandem axle, Semi-tractor truck with trailer. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 4, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 7, 2019 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a

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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.

RFQ011581 - Sievers TOC Analyzer Parts and Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Suez TOC Analyzer Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used to monitor drinking water quality at the water plants as well as in the drinking water distribution system. The proposed contract will be in effect through May 30, 2022.

1.2 Classification: The successful bidder will provide and deliver Suez Total Organic Carbon Analyzer Parts and Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials 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 Friday, March 8, 2019. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 13, 2019 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 bid number RFQ011581.

RFQ011645 - Truck Tire Retread UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Retreading Truck Tire Service for the Fleet Management Division. The proposed contract will be in effect through March 31, 2021.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing the service of retreading truck tires for various City of Columbus vehicles per bid document. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and maintenance 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, March 11, 2019. Responses will be posted on the RFQ on Vendor Services no later than Wednesday March 13, 2019 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

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<http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/21/2019 1:00:00PM

RFQ011617 - Energy Assessment Retro-commissioning Study

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 21, 2019, for professional architectural/engineering services for Energy Assessment, Retro-commissioning Study project. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The City of Columbus seeks an Engineer (or Engineering team) to conduct energy audits, develop a retro-commissioning study, and to provide professional services during implementation of a future retro-commissioning project. The Engineer will serve as the Owner's advocate and will assist divisions within the Department of Finance and Management and the Office of Sustainability to achieve energy savings.

Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 90 W. Broad St., Columbus, Ohio at 10:00 am on March 7, 2017. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is March 14, 2019. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/10833>

BID OPENING DATE - 3/22/2019 11:00:00AM

RFQ011619 - Fleet - Jacobsen OEM Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract, "Catalog" firm offer for sale option contract(s), to purchase Jacobsen OEM Parts to be used in repair of City vehicles. The bidder shall submit standard published catalogs and price lists of items provided. The proposed contract will be in effect through May 31, 2021.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Jacobsen OEM 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

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are required to show experience in providing these types of products 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 products 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, March 11, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 14 at 11:00 am.

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

BID OPENING DATE - 3/22/2019 1:00:00PM

RFQ011050 - 690358 670500 DOW-DPU Enhanced Meter AMI Project

The City of Columbus Department of Public Utilities is seeking a single Contractor to supply, install, deploy, and configure the products, installation services, software and implementation services for an advanced metering infrastructure (AMI) solution. RFP Documentation and proposal requirements are available at <https://columbus.bonfirehub.com/projects/view/11998>. The AMI solution will allow both the Division of Water (DOW) and the Division of Power (DOP) to collect meter readings and provide enhanced services for DOW's approximate 300,000 customers/accounts and DOP's approximately 13,500 customers/accounts. The DPU is the lead organization for this project. The Contractor will be responsible for all aspects of the solution delivery including: project planning, solution configuration, AMI equipment supply, meter retrofit and replacement services, construction services related to chambers, network collector deployment, software setup, interface design and development, and solution testing. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bonfire at <https://columbus.bonfirehub.com/projects/view/11998>. Bids are due Feb 22, 2019 1:00 P.M. local time. Questions pertaining to the technical specifications must be submitted in writing only to the City's Project Manager David Hupp via email at DPUCapitalRFP@columbus.gov by January 18, 2018 noon local time.

RFQ011267 - 690552-100000 Plant Drain & Water System Improvements

The City of Columbus, Department of Public Utilities, Division of Water (DOW) is soliciting Proposals from experienced professional consulting firms to improve building drain systems and plant water systems at the Hap Cremean Water Plant (HCWP), the Parsons Avenue Water Plant (PAWP), and the Dublin Road Water Plant (DRWP). Building drain systems include drains/piping/sumps serving roof areas, chemical containment areas, and other process areas. Plant water systems include interior and exterior piping/valves/etc that provide water for potable, process, and fire protection needs. Plant water system improvements will be conducted at all

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three water plants with a focus on the HCWP; improvements at the PAWP and the DRWP are anticipated to be limited to a relatively small number of locations to be designated by the City. At the HCWP, the majority of the plant water system piping and valves date back to the original plant construction. While most interior piping is in good condition and shall remain, improvements are needed in some locations to review and address corroded pipe/fittings/couplings/supports/restraints, to add additional pipe supports, to provide pipe restraint, to replace problem valves and install additional valves, and to address other concerns.

Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/12956>.

Proposals will be received by the City until 1:00PM Local Time on Friday, March 22 2019. No proposals will be accepted thereafter.

Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/12956>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 13, 2019 close of business. Answers to questions received will be posted 3/15/19

BID OPENING DATE - 3/26/2019 1:00:00PM

RFQ011618 - 500 West Broad Streetscape

1.1 Scope: Bids will be received by the Department of Public Service on behalf of The Gravity Project, LLC, until March 26, 2019, at 1:00 PM local time, for construction services for the 500 West Broad Streetscape project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves streetscape improvements on the north side of West Broad Street and east side of North May Avenue adjacent to 500 W. Broad Street. Improvements include new curb, sidewalk, street lighting and pavement markings to be installed on West Broad Street and North May Avenue; two loading zones on West Broad Street east of North May Avenue and one loading zone on North May Avenue just north of West Broad Street; a new mast arm traffic signal at the intersection of West Broad Street and North May Avenue; and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

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

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 12, 2019; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/29/2019 1:00:00PM

RFQ011573 - HCWP Lime and Soda Ash Dust Collection System, 690545-100000

The City of Columbus, Department of Public Utilities, Division of Water (DOW) is soliciting Proposals from experienced professional consulting firms to improve the Hap Cremean Water Plant (HCWP) lime and soda ash dust collection systems. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/13494> . Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/13494> . Proposals will be received by the City until 1:00PM Local Time on Friday, March 29, 2019. No proposals will be accepted thereafter. 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 March 20, 2019. Answers to questions received will be posted on the City's Vendor Services web site by Friday, March 22, 2019.

BID OPENING DATE - 3/1/2020 1:00:00PM

RFQ011350 - DPU/HR Training HAZWOPER

Scope: It is the intent of the City of Columbus, Department of Public Utilities, to obtain bids to establish a contract for the purchase of HAZWOPER Training classes, including all necessary materials and labor, for departmental employees at multiple Department of Public Utilities facilities in the Columbus, Ohio metropolitan area through May 31, 2020.

Classification: The City will award the bid to one vendor. All items must be bid to be considered a responsive bid. Bid evaluation and award will be based upon the lowest responsive and responsible and best bidder. Quantities are estimated.

Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted through the vendor portal no later than 11:00 a.m. (local time) on March 1, 2019. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than close of business on March 5, 2019. An addendum will only be published if questions are received or changes are made to the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendors.columbus.gov/sites/public>) and view this bid number in the open solicitation listing.

All bids for this contract must be submitted through The City of Columbus Vendor Services Website.

<http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?>

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&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome

Please see the attachment.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0003-2019

Drafting Date: 12/17/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front St., Columbus, OH.

Due to observed holidays, the January meeting will be held on January 28, 2019 at 1:30pm. The February meeting will be held on February 25, 2019 at 1:30pm.

Legislation Number: PN0009-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2019 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@BZS Counter**)

Business Meeting Date
(111 N. Front St. Rm #313)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. #204)
6:00p.m.

December 20, 2018
January 24, 2019
February 21, 2019
March 21, 2019
April 18, 2019
May 23, 2019
June 20, 2019
July 18, 2019
August 22, 2019

December 27, 2018
January 31, 2019
February 28, 2019
March 28, 2019
April 25, 2019
May 30, 2019
June 27, 2019
July 25, 2019
August 29, 2019

January 3, 2019
February 7, 2019
March 7, 2019
April 4, 2019
May 2, 2019
June 6, 2019
July 11, 2019 * (Rm 205)
August 1, 2019
September 5, 2019

September 19, 2019
October 24, 2019
November 21, 2019
December 19, 2019

September 26, 2019
October 31, 2019
November 26, 2019 **(Rm 312)**
December 26, 2019

October 3, 2019
November 7, 2019
December 5, 2019
January 2, 2020

* Date change due to Holiday

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0011-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2019 Meeting Schedule
Contact Name: Corinne Jones
Contact Telephone Number: (614) 645-8654
Contact Email Address: cfjones@columbus.gov <<mailto:cfjones@columbus.gov>>

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., 1st Fl. Rm.204) BZS Counter**)	Business Meeting Date (111 N. Front St., 3rd Fl. Rm. 313)	Hearing Date (111 N. Front St., 2nd Fl.)
December 18, 2018	*Thursday, December 27, 2018	*Wednesday, January 2,
January 22, 2019	(Room 312) January 29, 2019	February 5, 2019
February 19, 2019	February 26, 2019	March 5, 2019 (Room 205)
March 19, 2019	March 26, 2019	April 2, 2019
April 23, 2019	April 30, 2019	May 7, 2019

May 21, 2019	May 28, 2019	June 4, 2019
June 18, 2019	June 25, 2019	July 2, 2019
July 23, 2019	July 30, 2019	August 6, 2019
August 20, 2019	August 27, 2019	September 3, 2019
September 17, 2019	September 24, 2019	October 1, 2019
October 22, 2019	October 29, 2019	November 5, 2019
November 19, 2019	November 26, 2019	December 3, 2019
*Monday, December 23, 2019	No Business Meeting	January 7, 2020

*** Date change due to Holiday**

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0012-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2019 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm 313) 12:00p.m.	Hearing Date (111 N. Front St. Hearing room HRm. 204) 6:00p.m.
January 3, 2019	January 10, 2019	January 17, 2019
February 7, 2019	February 14, 2019	February 21, 2019
March 7, 2019	March 14, 2019	March 21, 2019
April 4, 2019	April 11, 2019	April 18, 2019
May 2, 2019	May 9, 2019	May 16, 2019
June 6, 2019	June 13, 2019	June 20, 2019
*Wednesday, July 3, 2019	July 11, 2019	July 18, 2019
August 1, 2019	August 8, 2019	August 15, 2019
September 5, 2019	September 12, 2019	September 19, 2019

October 3, 2019	October 10, 2019	October 17, 2019
November 7, 2019	November 14, 2019	November 21, 2019
December 5, 2019	December 12, 2019	December 19, 2019
January 2, 2020	January 9, 2020	January 16, 2020

***Deadline is 12:00pm** due to Holiday schedule

****Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.**

Mail Completed Applications to:

City of Columbus
 Historic Preservation Office
 111 N. Front Street, 3rd Floor
 Columbus OH 43215

Legislation Number: PN0013-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2019 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
 (111 N. Front St.
 @BZS Counter**)

Business Meeting Date
 (111 N. Front St. Rm 313)
 12:00p.m.

Hearing Date
 (111 N. Front St. Hearing Rm. 204)
 6:00p.m.

January 2, 2019
 February 5, 2019
 March 5, 2019
 April 2, 2019
 May 7, 2019
 June 4, 2019
 July 2, 2019
 August 6, 2019
 September 3, 2019
 October 1, 2019

January 8, 2019
 February 12, 2019
 March 12, 2019
 April 9, 2019
 May 14, 2019
 June 11, 2019
 July 9, 2019
 August 13, 2019
 September 10, 2019
 October 8, 2019

January 15, 2019
 February 19, 2019
 March 19, 2019
 April 16, 2019
 May 21, 2019
 June 18, 2019
 July 16, 2019
 August 20, 2019
 September 17, 2019
 October 15, 2019

November 5, 2019
December 3, 2019
January 7, 2020

November 12, 2019
December 10, 2019
January 14, 2020

November 19, 2019
December 17, 2019
January 21, 2020

*Room location subject to change. Contact staff member

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor

Legislation Number: PN0014-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2019 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St
@BZS Counter**)

Business Meeting Date
(111 N. Front St., Rm. #313)
12:00p.m.

Hearing Date
(111 N. Front St., Hearing Rm 204)
6:00p.m.

December 26, 2018
January 30, 2019
February 27, 2019
March 27, 2019
April 24, 2019
May 29, 2019
June 26, 2019
July 31, 2019
August 28, 2019
September 25, 2019
October 30, 2019
November 27, 2019

January 2, 2019
February 6, 2019
March 6, 2019
April 3, 2019
May 1, 2019 May 8, 2019
June 5, 2019 June 12, 2019
July 3, 2019 July 10, 2019
August 7, 2019
September 4, 2019
October 2, 2019
November 6, 2019
December 4, 2019

January 9, 2019
February 13, 2019
March 13, 2019
April 10, 2019

August 14, 2019
September 11, 2019
October 9, 2019
November 13, 2019
December 11, 2019

*Thursday, December 26, 2019

*Thursday, January 2, 2020

January 8, 2020

* Date change due to Holiday

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0015-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2019 Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@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 1st fl.) Hearing Date Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM

December 11, 2018 January 8, 2019
January 15, 2019 February 12, 2019
February 12, 2019 March 12, 2019
March 12, 2019 April 9, 2019
April 16, 2019 May 14, 2019
May 14, 2019 June 11, 2019
June 11, 2019 July 9, 2019
July 16, 2019 August 13, 2019
August 13, 2019 September 10, 2019
September 10, 2019 October 8, 2019
October 15, 2019 November 12, 2019
November 12, 2019 December 10, 2019

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:
You may also check the Commission webpage for information.

Legislation Number: PN0016-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2019 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability 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., 1st Fl. 111 N. Front St., Rm. 203*
(@BZS Counter) 5:30pm

January 4, 2019 January 22, 2019

February 1, 2019	February 26, 2019
March 1, 2019	March 26, 2019
April 5, 2019	April 23, 2019
May 3, 2019	May 28, 2019
June 7, 2019	June 25, 2019
July 12, 2019	July 23, 2019
--	NO AUGUST Meeting
September 6, 2019	September 24, 2019
October 4, 2019	October 22, 2019
November 1, 2019	November 19, 2019**
December 6, 2019	December 17, 2019 **

*Room is subject to change
 **Holiday Schedule

Legislation Number: PN0017-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2019 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

DROP OFF:

111 N. Front St., @BZS Counter

Regular Meeting
 111 N. Front St.
 Hearing Room #204
 8:30am - 11:00am

January 22, 2019
 February 26, 2019
 March 26, 2019
 April 23, 2019
 May 28, 2019
 June 25, 2019
 July 23, 2019
 August 27, 2019
 September 24, 2019
 October 22, 2019
 Wednesday, November 20, 2019*
 Wednesday, December 18, 2019*

***Holiday schedule**

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0018-2019

Drafting Date: 12/26/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2019 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: (614) 645-6096

Contact Email Address: beschoenhals@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 1st fl.)

Business Meeting**
(111 N. Front St., Rm #312)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #203)
3:00pm

January 2, 2019
February 5, 2019
March 5, 2019
April 2, 2019
May 7, 2019
June 4, 2019
July 2, 2019
August 6, 2019
September 3, 2019
October 1, 2019
November 5, 2019
December 3, 2019

January 8, 2019
February 12, 2019
March 12, 2019
April 9, 2019
May 14, 2019
June 11, 2019
July 9, 2019
August 13, 2019
September 10, 2019
October 8, 2019
November 12, 2019
December 10, 2019

January 15, 2019
February 19, 2019
March 19, 2019
April 16, 2019
May 21, 2019
June 18, 2019
July 16, 2019
August 20, 2019
September 17, 2019
October 15, 2019
November 19, 2019
December 17, 2019

*Applications should be submitted by 4:00pm on deadline day

Electronic submission via email preferred

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

Legislation Number: PN0019-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2019 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

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

111 N. Front St.
Room # 203
9:00am

January 17, 2019
February 21, 2019
March 21, 2019
April 18, 2019
May 16, 2019
June 20, 2019
July 18, 2019
August 15, 2019
September 19, 2019
October 17, 2019
November 21, 2019
December 19, 2019

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0020-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2019 Meeting Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@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.

<p>Application Deadline (111 N. Front St., @BZS Counter, 1st fl.)</p>	<p>Hearing Dates New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm</p>
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December 20, 2018	January 17, 2019
January 24, 2019	February 21, 2019
February 21, 2019	March 21, 2019
March 21, 2019	April 18, 2019
April 18, 2019	May 16, 2019
May 23, 2019	June 20, 2019
June 20, 2019	July 18, 2019
July 18, 2019	August 15, 2019
August 22, 2019	September 19, 2019
September 19, 2019	October 17, 2019
October 24, 2019	November 21, 2019
November 21, 2019	December 19, 2019

Applications should be submitted by **4:00pm** on deadline day to:

NOTE:
You may also check the Commission webpage for information.

Legislation Number: PN0021-2019

Drafting Date: 12/26/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2019 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: lfteba@columbus.gov

<p>Date of Submittal (111 N. Front St. @ BZS Counter 1st fl.)</p>	<p>Date of Meeting 111 N. Front St., Hearing Rm #204 4:00pm</p>
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January 10, 2019	January 24, 2019
February 14, 2019	February 28, 2019
March 14, 2019	March 28, 2019
April 11, 2019	April 25, 2019
May 9, 2019	May 23, 2019
June 13, 2019	June 27, 2019
July 11, 2019	July 25, 2019
August 8, 2019	August 22, 2019
September 12, 2019	September 26, 2019
October 10, 2019	October 24, 2019
November 7, 2019	November 21, 2019* (Rm 205)
December 5, 2019	December 19, 2019* (Rm 205)

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/room changed due to Holidays

Legislation Number: PN0061-2019

Drafting Date: 1/28/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Franklinton Area Commission By-Laws Update

Contact Name: Jacqueline Miles

Contact Telephone Number: 614-516-5176

Contact Email Address: jmiles56264@twc.com

On January 8th, 2019, The Franklinton Area Commission voted to adopt amended bylaws and rules of procedure. The by-laws, as adopted on January 8th, 2019, are listed below.

**Franklinton Area Commission Bylaws
As adopted on January 8th, 2019**

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission (hereafter “FAC) shall execute its duties and functions under the grant of authority set forth in Chapter 3109, 121, 3111 of the Columbus City Code and Columbus City Charter, Sections 60 and 61.

Article I - Duties

- A. To review and recommend standards of the physical preservation and development and the psychological-sociological enhancement of the Franklinton area including but not limited to, public open space such as parks, sidewalks, streets or other public amenities.
- B. To recommend priorities for and review the efficiency of City services and department operations in the Franklinton area. The commission may:

- a. Request and receive from City departments or agencies periodic reports concerning City government services or practices in the Franklinton area.
 - b. Upon request meet with the administrative heads of any City department or agency or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions.
 - c. Request and receive from City departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Franklinton area, and recommend approval or disapproval of the proposed changes.
- C. Recommend nomination of members from the Franklinton area to City boards or Commissions that make decisions or recommendations affecting the Franklinton area.
 - D. Review and evaluate pending legislation exclusively affecting the Franklinton area prior to its consideration by City Council.
 - E. Regularly receive for review, comment, and recommendation, notices of all applications for rezoning, variances and other zoning adjustments, appeals and special permits submitted regarding property located wholly or partially within the Franklinton area. The Commission may meet with applicants or neighborhood groups to advise them of potential plans for the Franklinton area, how an applicant's proposal relates to such plans, and offers suggestions for modification to the applicant's proposal as deemed appropriate.
 - F. Make recommendations for restoration and preservation of the historical significance of the area.
 - G. Receive for review and recommendation prior to its adoption by the City of Columbus any new and revised comprehensive plans affecting wholly or partially the Franklinton area.
- H. The FAC shall not endorse any candidate for public office.
 - I. To aid and promote neighborhood communications within the Franklinton Area.
 - J. All expenditures shall be according to the Annual Budget.
 - K. Promote the activities and existence of the FAC to the community and other groups throughout the city. Solicit participation in the FAC.
 - L. Oversee the development of, and to maintain the FAC website.

Article II - Boundaries

Section 1 - Franklinton Area Boundaries

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

Legislation Number: PN0075-2019

Drafting Date: 2/8/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Far South Area Commission By-laws Revision

Contact Name: Beth Kinney Fairman

Contact Telephone Number: (614)645-5220

Contact Email Address: bkinney@columbus.gov

See attached

Legislation Number: PN0077-2019

Drafting Date: 2/11/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Zoning Committee Date Change - Westland Area Commission

Contact Name: Scott Taylor, Chair, Westland Area Commission

Contact Telephone Number: 614-525-1671

Contact Email Address: scotttaylor.WAC@gmail.com

The regularly scheduled date for the Zoning Committee hearing of the Westland Area Commission has been changed, and will be held on Wednesday, March 13th, 2019. The Meeting will take place from 7pm - 9pm at Doctor's West Hospital, Osteopathic Heritage Center, 5100 W. Broad Street. Questions related to this change can be directed to the Chair of the Westland Area Commission, Scott Taylor. Updates regarding all Westland Area Commission meetings can be found via social media, at www.facebook.com/WestlandAreaCommission/ <<http://www.facebook.com/WestlandAreaCommission/>>.

Legislation Number: PN0081-2019

Drafting Date: 2/13/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0082-2019

Drafting Date: 2/19/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Far West Task Force - March Meeting Change

Contact Name: Sharon Rasatter, Far West Task Force Agent

Contact Telephone Number: 614-777-8702

Contact Email Address: farwestsidecbus@gmail.com

The Far West Task Force will hold their March meeting at 7pm on March 19th, 2019. The meeting will be hosted at Hilliard Horizon Elementary School, 6000 Renner Rd. All meetings are opened to the public.

Legislation Number: PN0084-2019

Drafting Date: 2/21/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 2019 Greater South East Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: (614) 724-0100

Contact Email Address: ldlacour@columbus.gov

2019 Area Commission Meetings plus our Election Day:

Location: Far East Pride Center, 2500 Crescent Drive

Time: 6:30PM

- 1/14/19 - Election Day
- 2/26/19 - GSEAC Meeting
- 4/23/19 - GSEAC Annual Meeting - Swearing in of Commissioners
- 6/25/19 - GSEAC Meeting
- 8/27/19 - GSEAC Meeting
- 10/22/19 - GSEAC Meeting
- 12/10/19 - GSEAC Meeting

Legislation Number: PN0085-2019

Drafting Date: 2/21/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Far East Area Commission 2019 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: (614) 724-0100

Contact Email Address: ldlacour@columbus.gov

[The Far East Area Commission Meeting Schedule](#)

Location: 2500 Park Crescent Drive, 43232
Time: 6:30PM
Meeting Dates:
March 5
April 2
May 7
June 4
July 2
August 6
September 3
October 1
November 5
December 3

Legislation Number: PN0086-2019

Drafting Date: 2/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Title: Near East Area Commission (NEAC) 2019 Unexpired Seat District III
Notice/Advertisement Opening for an unexpired seat for NEAC District III (Three) Commissioner
Contact Name: **Contact Telephone Number:** Commissioner Annie Womack, 614-531-2700
Contact Email Address: awd44@aol.com

There is an opening for an unexpired seat for NEAC District III (Three) Commissioner. Anyone interested in the seat must live (rent or own) within the District namely the South Side of Broad Street, the North side of I-70, the West side of Wilson, and the east side of I/71 and be a minimum of sixteen years of age.

Interested parties need to adhere to the following procedure:

1. Complete and turn in a cover letter to include full name, address, phone number, and the specific statement indicating the desire to fill the **unexpired seat in District III**. A general statement of wanting to be on the Near East Area Commission **will not be accepted**.
2. Complete and turn in a resume. The resume need not be as detailed as a work-related resume but should contain enough to support some interest in the position. Financial information such as salary, pay grade etc. should not be included.
3. Turn in the completed cover letter and attached resume at the front desk of the Central Community House **1150 E. Main Street** from Wednesday, **February 20, 2019** through Wednesday, **March 13, 2019** (Monday - Friday only) between the hours of 9 A.M. to 4 P.M. If the hours are not conducive to your schedule, a designated party may turn in the letter and resume for you.
4. Your cover letter and resume will be vetted at the NEAC General Business meeting to be held on Thursday, **March 14, 2019**, at 6:30 P.M at the 12th Precinct, **950 E. Main Street**. The letters and resumes that are deemed appropriate (those that adhere to instructions 1 through 3) will be voted on by the currently serving commissioners. Applicants must be present to be considered for a vote.

Should you have any questions, please contact Commissioner Annie Womack through email or at 614-531-2700.

Please forward.

Thank you for your interest. Please share with all interested parties.

Kathleen Bailey, Chair
Near East Area Commission

Legislation Number: PN0089-2019

Drafting Date: 2/25/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Minority Health Month Hearing

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a series of public hearings to review Columbus Public Health and the city's efforts related to Minority Health Month. Representatives from Columbus Public have been asked to provide an overview of the city's efforts address and reduce health disparities in underserved communities.

Dates: Thursday, April 18, 2019

Time: 3:00 p.m.

Location: Council Chambers Columbus City Hall

90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

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

Legislation Number: PN0090-2019

Drafting Date: 2/26/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Council Features New Member Rob Dorans at Community Meeting

Contact Name: Erin M. Gibbons

Contact Telephone Number: (614) 645-5627

Contact Email Address: emgibbons@columbus.gov

Council Features New Member Rob Dorans at Community Meeting

Who:

Columbus City Council

Councilmember Rob Dorans

When:

Saturday, March 2, 10am

Where:

Far East Neighborhood Pride Center
2500 Park Crescent Dr., Columbus, OH 43232

What:

Council continues its 2019 Community Meeting series by introducing new Councilmember Rob Dorans during the March 2 meeting to be held at the Far East Neighborhood Pride Center, 2500 Park Crescent Dr. at 10am. Dorans was selected to fill the remainder of the Council term vacated by former President Pro Tem Michael Stinziano. "It is my hope to be part of the team that seizes these opportunities and works to address the challenges in front of us." The Council Community Meeting series gives members more opportunities to listen to the needs and concerns of residents.

Legislation Number: PN0091-2019

Drafting Date: 2/27/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council Honors International Women's Day with Women-Specific Community Meeting

Contact Name: Erin M. Gibbons

Contact Telephone Number: 614-645-5627

Contact Email Address: emgibbons@columbus.gov

Council Honors International Women's Day with Women-Specific Community Meeting

Who:

Columbus City Council

When:

March 9, 2019
10am - 11:30am

Where:

Columbus State Community College
Center for Workforce Development
395 Grove St, Columbus, OH 43215

What:

Columbus City Council will host a first-of-its-kind, women-specific community meeting in honor of International Women's Day. The event gives women the opportunity to discuss issues that affect their daily lives in an informal, one-on-one setting with councilmembers, staff and department leadership.

Council President Shannon Hardin will welcome guests and provide a brief overview of the event.

"Every resident should feel comfortable connecting with their elected officials, especially women," said Hardin. "Our community meetings are a great opportunity to remove barriers that prohibit access to Council, to meet people in their neighborhoods and talk about the issues impacting their lives."

Legislation Number: PN0092-2019

Drafting Date: 2/27/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 14, 2019

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MARCH 14, 2019

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **March 14, 2019**, 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: Z18-085

Location: 5595 RENNER ROAD (43228), being 2.47± acres located on the southeast corner of Renner Road and St. James Lutheran Lane (560-154593 and 5 others; Far West Side Area Commission).

Existing Zoning: CPD, Commercial Planned Development & R-1, Residential Districts.

Request: CPD, Commercial Planned Development (H-60 & H-35).

Proposed Use: Commercial development.

Applicant(s): Alisha Hotel, LLC.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

Property Owner(s): Same as applicant.

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

2. APPLICATION: Z19-012

Location: 1450 BROADVIEW AVENUE (43212), being 0.9± acres located at the southwest corner of Broadview Avenue and Ida Avenue (010-063155; Fifth by Northwest Area Commission).

Existing Zoning: R-4, Residential District.

Request: AR-3, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Avenue Partners; 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.

Property Owner(s): Glen A. Robbins; 939 South High Street; Columbus, OH 43206.

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

3. APPLICATION: Z18-073

Location: 2695 HOLT ROAD (43123), being 43.49± acres located on the west side of Holt Road, 465± feet north of Big Run South Road (010-255271; Westland Area Commission).

Existing Zoning: L-AR-12, Limited Apartment Residential District and CPD, Commercial Planned Development District.

Request: I, Institutional District (H-35).

Proposed Use: Schools.

Applicant(s): Mark Waller; c/o Scott Surovjak, Atty.; 250 West Street, Suite 700; Columbus, OH 4215.
Property Owner(s): South-Western City Schools; c/o Mark Waller; 3805 Marlane Drive; Grove City, OH 43123.
Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

4. APPLICATION: Z19-004

Location: 1545 WALCUTT ROAD (43228), being 0.39± acres located on the west side of Walcutt Road, 225± feet north of Trabue Road (560-154698; Far West Side Area Commission).

Existing Zoning: R-1, Residential District.

Request: M, Manufacturing District (H-35).

Proposed Use: Automotive maintenance and repair.

Applicant(s): Kathleen R. MacDonald; 177 Chasely Circle; Powell, OH 43065.

Property Owner(s): Same as applicant.

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

5. APPLICATION: Z18-081

Location: 8500 NORTH HIGH STREET (43035), being 1.19± acres located at the northeast corner of North High Street and Lazelle Road (318343010070000; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Developed District.

Request: CPD, Commercial Planned Developed District (H-35).

Proposed Use: Fuel station and convenience store.

Applicant(s): Richard M. Turner, Agent; Diamond Z Engineering; 5670 State Road; Cleveland, OH 44134.

Property Owner(s): True North Energy, LLC, et al; 10346 Brecksville Road; Brecksville, OH 44141.

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

6. APPLICATION: Z18-042

Location: 4996 RIGGINS ROAD (43026), being 4.73± acres located on the north side of Riggins Road, 146± feet west of Amber Lane (part of 010-265649; Hayden Run Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Self-storage facility.

Applicant(s): Cardinal Self Storage LLC; c/o Jill S. Tangeman, Atty.; 1301 Dublin Road, Suite 200; Columbus, OH 43215.

Property Owner(s): White Family Farm Ltd.; 17200 Waldo Road; Marysville, OH 43020.

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

7. APPLICATION: Z18-083

Location: 1300 BRIGGS CENTER DRIVE (43223), being 5.82± acres located at the terminus of Briggs Center Drive (part of 010-212858; Southwest Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Update development standards and site plan.

Applicant(s): 3C Body Shop; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Cleveland, OH 43215.

Property Owner(s): 3C Body Shop; 2300 Briggs Road; Columbus, OH 43223.

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

8. APPLICATION: Z18-084

Location: 6932 SHOOK ROAD (43137), being 14.77± acres located on the east side of Shook Road, 190± feet north of Rickenbacker Parkway West (Parts of 512-234384 & 512-232660; Far South Columbus Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Industrial use.

Applicant(s): Crawford Hoying Development Partners; c/o Nelson Yoder; 6640 Riverside Drive, Suite 500; Dublin, OH 43017.

Property Owner(s): Gordo LLC; c/o Brent Crawford; 6640 Riverside Drive, Suite 500; Dublin, OH 43017.

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

9. APPLICATION: Z18-068

Location: 3341 EAST LIVINGSTON AVENUE (43227), being 2.57± acres located on the south side of East Livingston Avenue, 192± feet east of Barnett Road (010-179784; Mideast Area Community Collaborative).

Existing Zoning: C-2, Commercial District.

Request: AR-2, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): National Church Residences; c/o Matthew Bierlein, Agent; 2335 North Bank Drive; Columbus, OH 43220.

Property Owner(s): Heritage Day Health Centers; 2335 North Bank Drive; Columbus, OH 43220.

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

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

10. APPLICATION: Z18-066

Location: 2323 PERFORMANCE WAY (43207), being 14.69± acres located on the south side of Performance Way, 2,525± feet west of Alum Creek Drive (010-102565; Far South Area Commission).

Existing Zoning: RRR, Restricted Rural Residential District, M-1, Manufacturing District, and L-M, Limited Manufacturing District.

Request: M-2, Manufacturing District.

Proposed Use: Heavy equipment sales/service facility.

Applicant(s): Jon St. Julian; c/o Brent D. Rosenthal, Atty. ; 366 East Broad Street; Columbus, OH 43215.

Property Owner(s): CEC Real Estate Performance LLC; 2323 Performance Way; Columbus, OH 43207.

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

11. APPLICATION: Z18-080

Location: 7230 EAST BROAD STREET (43213), being 8.8± acres located on the north side of East Broad Street, 750± feet east of Reynoldsburg-New Albany Road (010-218968; Far East Area Commission).

Existing Zoning: R, Rural District.

Request: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Mario Giacomo et. al.; 7230 East Broad Street; Columbus, OH 43213.

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

12. APPLICATION: Z18-039

Location: 5570 RIVERSIDE DRIVE (43017), being 17.43± acres located on the east side of Riverside Drive, 2,140± feet north of West Case Road (218-298548 and 7 others; Northwest Civic Association).

Existing Zoning: R, Rural District (Annexation Pending).

Request: PUD-4, Planned Unit Development District (H-35).

Proposed Use: Single-unit residential development.

Applicant(s): Romanelli and Hughes Building Company; c/o Matthew Cull, Atty., Kephart Fisher LLC; 207 North Fourth Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

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

13. APPLICATION: Z18-062

Location: 5085 REED ROAD (43220), being 8.39± acres located on the west side of Reed Road, 646± feet south of Bethel Road (010-138822, 010-165167, 010-122538; Northwest Civic Association).

Existing Zoning: C-2, Commercial District.

Request: AR-O, Apartment Office District (H-60).

Proposed Use. Office and multi-unit residential development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Burgess & Niple, Inc.; 5085 Reed Road; Columbus, OH 43220.

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

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 7:00 PM AGENDA:

14. APPLICATION: Z18-079

Location: 1600 OAK STREET (43205), being 4.62± acres located at the northeast and southeast corners of Oak Street and Kelton Avenue (010-066585 and 010-138164; Near East Area Commission).

Existing Zoning: I, Institutional District and R-3, Residential District.

Request: CPD, Commercial Planned Development District and AR-3, Apartment Residential District (H-60).

Proposed Use: Mixed-use development.

Applicant(s): Trolley Barn LLC; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Trolley Barn LLC, and City Heritage LLC; 1400 Dublin Road; Columbus, OH 43215.

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

15. APPLICATION: Z18-058

Location: 1980 ALTON DARBY ROAD (43016), being 369.2± acres located at the northeast corner of Alton Darby Road and Renner Road, and at the northwest corner of Alton Darby Road and Cole Road (200-000117 plus six others; Big Darby Accord Panel and Far West Side Area Commission).

Existing Zoning: R, Rural District (annexation pending).

Request: PUD-4, Planned Unit Development District (H-35).

Proposed Use: Mixed residential development.

Applicant(s): Pulte Homes of Ohio LLC and Harmony Development Group, LLC; c/o Thomas L. Hart., Atty.; Two Miranova Place, Suite 700; Columbus, OH 43215.

Property Owner(s): Alice Realty Inc., et al; 4472 Masters Drive; Columbus, OH 43220.

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

Legislation Number: PN0094-2019

Drafting Date: 2/28/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Milo Grogan Area Commission and Rogue Fitness Meeting

Contact Name: Charles Thompkins

Contact Telephone Number: 614-724-0100

Contact Email Address: charles.thompkins18@gmail.com

Milo Grogan Community Meeting with Rogue Fitness

Tuesday, March 5th, 7pm

545 E. Fifth Ave.

Legislation Number: PN0096-2019

Drafting Date: 3/1/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: January Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690
Contact Email Address: jalewis@columbus.gov

See Attached.

Legislation Number: PN0319-2018

Drafting Date: 12/5/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2019
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2019 are scheduled as follows:

Monday, February 25, 2019

Monday, May 20, 2019

Monday, September 23, 2019

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: PN0323-2018

Drafting Date: 12/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:
Columbus Recreation and Parks
2019 Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2019 Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

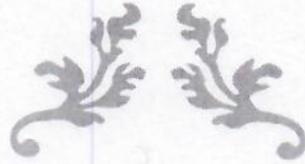
The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in 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 9, 2019 - 1111 East Broad Street, 43205
Wednesday, February 13, 2019 - Far East Community Center, 1826 Lattimer Dr., 43227
Wednesday, March 13, 2019 - 1111 East Broad Street, 43205
Wednesday, April 10, 2019 - Feddersen Community Center, 3911 Dresden St., 43224
Wednesday, May 8, 2019 - 1111 East Broad Street, 43205
Wednesday, June 12, 2019 - Whetstone Park, 4015 Olentangy Blvd., 43214
Wednesday, July 10, 2019 - Berliner Sports Park, 1300 Deckebach Rd., 43223
August Recess - No Meeting
Wednesday, September 11, 2019 - 1111 East Broad Street, 43205
Wednesday, October 9, 2019 - 1111 East Broad Street, 43205
Wednesday, November 13, 2019 - Scioto South Community Center, 3901 Parsons Ave., 43207
Wednesday, December 11, 2019 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department



By-Laws

Columbus South Side Area Commission



Revised July 19, 2018
Approved December 18, 2018

Columbus South Side Area Commission
(Aka: Commission or CSSAC)

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CSSAC Chair JS CSSAC Vice Chair JS CSSAC By-Laws Chair RC

By-Laws of The Columbus South Side Area Commission

INTRODUCTION

THESE BY-LAWS establish the procedures under which The Columbus South Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (hereinafter abbreviated as “C.C.”) and Sections 60, 61 and 121 of the Columbus City Charter.

Purpose

The purpose of this Commission is to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14. The Commission shall not endorse any candidate for public office.

Article I. Name

The name of this organization shall be The Columbus South Side Area Commission, hereinafter referred to as the “Commission” or “CSSAC”.

Article II. Commission Area

The area served by the Commission (the “Commission Area”) shall be all incorporated areas of the City of Columbus, excluding those areas already made part of an Area Commission as set forth in C.C. Chapter 3111, and any area as hereafter adopted by the Commission and approved by the Columbus City Council (“Council”), as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly

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along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.

Article III Membership

Section 1. Members. There shall be fifteen (15) members of the Commission who shall be known as "Commissioners." Eleven (11) of the Commissions are elected by general election as provided in Article VIII. three (3) Commissioners are Appointed Seats by the Chair and elected by majority vote of the

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Commission and One (1) Commissioner who shall be nominated by the Parsons Area Merchants Association. All members shall have equal standing as a Commission member. Unless otherwise provided herein, each Commissioner shall reside, have employment, or ownership in real property in the Commission Area; District Commissioners shall reside within their District Area; be duly appointed by the Mayor with the concurrence of Council; and serve without compensation. Commissioners shall have resided, have employment, or ownership in real property in the Commission within the Commission Area at least six (6) months prior to his or her nomination and election and shall maintain his or her residency in the Commission Area at all times he or she is serving as a Commissioner. Unless otherwise adopted and approved in accordance with Article XI herein, Commissioners shall be elected and appointed as follows: ten (10) members; one (1) from each of the ten (10) Districts as set forth in Addendum A, attached hereto and incorporated herein by reference, or any amendment thereto, to represent such District; one (1) member elected at-large who is a resident of the Commission Area, either as a tenant or home owner, to represent residential tenants and home owners, who will be designated as "Tenant or Home Owner"; one (1) member nominated by the Commission to represent businesses or organizations which provide or promote tangible services or substantial economic benefit to the Commission Area, who will be designated as "At-Large Business"; one (1) member nominated by the Commission to represent individuals or entities organized for religious, social or other public interest purposes, who will be designated as "Religious & Social Services"; one (1) member nominated by the Commission to represent individuals or entities organized for educational purposes, who will be designated as "At-Large Education"; and one (1) member who shall be nominated by the Parsons Area Merchants Association, who will be designated as a recognized Neighborhood Community Revitalization District.

Section 2. Terms. All terms shall be for a period of two (2) years. All terms shall expire on the last day of the month of December in different years. The term of elected members, or members nominated by the Commission to fill a vacancy, shall commence no sooner than thirty (30) days after notice of nomination has been received by the Mayor's Office and be for no more than the time left in the term of said vacancy.

Section 3. Representation. No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. Any unauthorized representation shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. The foregoing shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

Section 4. Disqualification. Members shall maintain their residence, employment, or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed. Failure of a member to maintain his or her residence, employment or ownership in real property in the Commission area (or portion thereof) from which he or she was elected and appointed, shall be deemed as a resignation

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from the Commission and notice of such will be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office.

Section 5. Attendance. Members shall, so far as possible, be regular in attendance. A member's absence from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. The Recording Secretary shall deliver written notice by hand delivery, electronic mail or U.S. Mail to such Commissioner after his or her second consecutive absence or third absence in a calendar year setting forth the provisions of this Section. Excused absence will still count towards the amount of absences permitted by rule. Extenuating Circumstances will be taken into consideration (such as Death in the Family, etc.).

A. Tardiness. Those Commissioners who are tardy less than 1/2 hour from Roll Call will still be counted as attending. Any Commissioner arrival later than 1/2 hour from Roll Call will be considered as an absence.

Section 6. Rules, Laws and By-Laws. The Commission and the Commissioners shall adhere to all relevant and applicable local, state, and federal laws and these By-Laws. Failure to adhere to such laws and these By-Laws shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. A Commissioner's failure to serve a full term without due cause shall be documented by the Secretary and such Commissioner shall thereafter be disqualified from seeking another office on the Commission for a period of two (2) years.

Section 7. Vacancies. The Commission shall nominate, by letter to the Mayor pursuant to C.C. Section 3109.11, one (1) candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term within 60 days of vacancy. Unless the unexpired term is due to expire within sixty (60) days of said vacancy.

Section 8. Ethics. As a duly sworn-in Commissioner of the Columbus Southside Area Commission, All Commissioners are covered and must abide by the City of Columbus ethics policy.

Article IV. Officers

CSSAC Chair [Signature] CSSAC Vice Chair [Signature] CSSAC By-Laws Chair [Signature]

Section 1. Officers. The Officers of the Commission shall be the Chair, Vice Chair, Recording Secretary, Corresponding Secretary and Fiduciary Agent. It is desirable, but not required, that all Officers must have served no less than one year on the Commission to be eligible.

Section 2. Election of Officers. Nominations for officers will occur at the November meeting and will be open to all commissioners on the commission. Election of officers will then be held at the beginning of the January meeting. A Chair Pro Tempore will be chosen at the November meeting in the event that the current chair will not be a part of the commission in the January meeting to preside over the election of Officers.

Section 3. Chair The Chair shall preside at all meetings of the Commission; in consultation with the Commissioners, represent the Commission before public bodies and at public hearings; appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairpersons; and perform other duties associated with the office as necessary and appropriate or as may be assigned by the Commission. The Chair, in consultation with the Commissioners, shall prepare the agenda for the regular meetings of the Commission and the Executive Committee. The Chair, in consultation with the Commissioners, shall direct, delegate and appoint the chairperson of standing committees. Persons elected as Chair are required to have served no less than one year on the Commission to be eligible.

Section 4. Vice-Chair. The Vice-Chair shall assist the Chair: perform the duties of the Chair in his or her absence; and perform such other duties as may be assigned by the Commission. The Vice-Chair shall be the liaison between the Commission and any volunteers or staff hired or assigned to the Commission.

Section 5. Recording Secretary: The Recording Secretary shall maintain an accurate and objective record of Commission meetings and meetings of the Executive Committee and provide for the reporting of minutes; maintain records of all votes of the Commission and the Executive Committee; call the roll at all Commission meetings and Meetings of the Executive Committee; coordinate the preparation and distribution of the Commission's agenda in aid of the Chair; maintain all records of the Commission and any other such records as the Commission may direct; and perform related duties as may be demanded by the Recording Secretary's office. The voting records and minutes of all public Commission meetings shall be open to public examination and forwarded to the City as provided in C.C. Section 3109.07. In the absence of both the Chair and the Vice-Chair, the Recording Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tempore. The Recording Secretary shall provide written notice of a Commissioner's absences, provide written notice to the Mayor of any nomination or vacancy; and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning-related actions of the Commission. For the recording of all minutes a Scribe may be used that is not a Commissioner.

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Section 6. Corresponding Secretary. The Corresponding Secretary shall perform the duties of the Recording Secretary in his or her absence, assist the Recording Secretary in the maintenance of all records of the Commission, shall handle all public correspondence for the Commission, and maintain such other records as the Commission may direct. The Recording Secretary may fill the role of Corresponding Secretary.

Section 7. Fiduciary Agent. The Fiduciary Agent shall have the care and custody of all monies belonging to the Commission and shall be solely responsible for such monies; shall cause to be deposited in a regular business bank all funds received from the City or any other funds; be one of two or more Officers who shall sign checks on behalf of the Commission and in no event shall a check or other disbursement of monies be signed or authorized in advance of a real and tangible need; shall render at regular intervals and at the Commission's Annual Meeting a written account of the finances of the Commission which reports shall be physically affixed to the minutes of the Commission of such meeting; and, shall exercise all duties incident to the office of Fiduciary Agent, including compliance with all fiscal requirements within the Memorandum of Agreement with the City.

Section 8. Officer Vacancy. The Vice- Chair shall fill a vacancy in the office of Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 1 of this Article.

Article V. Meetings

Section 1. Regular Meetings. Regular meetings of the Commission shall be held at 6:30 p.m. on the fourth (4th) Tuesday of each month unless otherwise directed by a majority vote of the Commission. All Commission meetings shall be held in the Commission Area in a regular meeting place which shall be an appropriate large room convenient for members and the public. The commission meeting will typically last no longer than one hundred fifty (150) minutes or 2 ½ hours. The Commission shall provide to its constituents and the City Administration seven (7) days advanced notice of any change in the meeting time or place handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages). All Commission meetings are open to the general public and shall comply with the open meeting requirements set forth in C.C. Chapter 121, and the provisions of the Ohio Open Meetings Act, Ohio Revised Code Section 121.22, as applicable.

Section 2. Annual Meeting. The Annual Meeting shall be the Commission's regularly scheduled meeting in the month of January at which time the Commission shall elect Commissioner Officers

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Section 3. Recess. The Commission shall not hold a regular meeting during the month of August unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 4. Special Meetings. Special Meetings may be called by the Executive Committee, the Chair or by a majority of the Commissioners in a regular or special meeting. The special meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered at a special meeting unless it was included in the meeting notice and a quorum is present.

In the case of a special meeting, the Commission shall provide to its constituents and the City Administration three (3) days advanced written notice of the proposed special meeting handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

Section 5. Notice of Meetings. All meetings shall be open to the public and notice shall be handled one or more of the following ways - published at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, by door-to-door notice or through electronic media (including email and website pages) and, as applicable, in the City Bulletin.

Section 6. Quorum: Eight members of the total membership of the Commission shall constitute a quorum for the conduct of business at all Commission meetings. Nothing herein shall prevent the adjournment of any such meeting to a later specified date, regardless of the presence of a quorum.

Section 7. Voting. Unless otherwise provided herein, and provided a quorum is present, a majority vote of Commissioners or Standing Committee members present at the meeting shall be required to approve or disapprove any action thereof. Unless otherwise provided herein, a tie vote shall result in disapproval. Any issue shall be stated in the positive form when presented for a vote. Commissioners will vote in the best interest of the South Side based on their understanding of the topic brought before the commission, while taking into consideration the outcome of the vote taken by the City recognized neighborhood association(s) (CRNA). All Commissioners should strongly consider whether or not there is a personal conflict of interest when voting on any legislation, and, if so, should abstain from voting on that legislation.

All (non-Committee) voting processes must be done during a Commission meeting and in a public forum. Voting results of the Commission and its committees are public records. No electronic media voting is allowed, as deemed by the City Administration, City Attorney and City Council.

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Section 8. Order of Business. The Order of Business for Commission meetings shall be as follows, with time limits provided for each agenda item:

- Roll call
- Pledge of Allegiance
- Approval of Minutes
- Reading of Correspondence
- City Liaison Report
- Standing Committee Reports
- Special Committee Reports
- Reports of Officers
- Informational & Public Presentations
- District Reports
- Old Business
- New Business
- Public Comments and Announcements
- Adjournment

Section 9. Presentations. The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue will be referred by the Chair to the proper Committee for action and report at the next Commission meeting. Debate and comment time will be conducted as follows, unless the Chair deems time limits should be adjusted based on evening's agenda:

1. Informational Presentations will be limited to ten (10) minutes for each presentation with an additional five (5) minutes for questions from the commissioners. Requests for information presentations must be submitted to the Chair within fourteen (14) days of the meeting that they wish to present. A limit of three (3) informational presentations will be permitted at any given meeting.
2. Zoning Variance Presentations will be limited to a total of ten (10) minutes for each presentation with an additional ten (10) minutes for questions from the commissioners. Zoning presentations should only be placed on the meeting agenda by the Zoning Chairperson.
3. Public Comments on zoning presentations will be limited to three (3) people in favor and three people opposed, and each will be permitted two (2) minutes of speaking time. In the event, that a large number of individuals wishing to speak, speaker slips will be made available prior to the meeting and will be chosen on a first turned in basis.

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4. Public Announcements will be limited to two (2) minutes per person who wishes to share general information on a public topic. This will be limited to the amount of time available at the end of the meeting.

Section 10. Dissenting or Concurring Reports: Dissenting or concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

Article VI. Committees

Section 1. Commission Members. The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) to any Standing Committee or Special Committee giving due consideration to individual preferences and subject to approval by a majority vote of the Commission. The Chair shall be an ex-officio member of all committees, Standing and Special. All commissioners shall server on at least one committee.

Section 2. Committee Chairperson. The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) as Committee Chair. It is desirable, but not required, that all Committee Chairs must have served no less than one year on the Commission. Each Chairperson is responsible for seeking Non-Commission Members, to be appointed by majority vote of the Commission, to serve on their committees.

Section 3. Committee Member Terms. The appointed term of committee members shall expire at the next Annual Meeting in January. The Commission Chair, subject to Commission approval, may remove committee members at any time.

Section 4. Non-Commission Members. Non-Commission member appointees shall reside, work or own property within the Commission Area and shall have full voting privileges in all proceedings of the committee to which they are appointed.

Section 5. Standing Committees: The Standing Committees and their responsibilities shall be:

- A. **The Executive Committee.** Officers and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings in aid of the Chair, determine the date and time of any special meeting, and plan the direction and scope of Commission activities. The Executive Committee shall meet at least once a month (within the week prior to the monthly Commission meeting) at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business.

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B. The Zoning, Building and Code Enforcement. The Zoning, Building and Housing Committee shall regularly receive for review from the development regulation division, prior to adoption by governmental bodies, copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the Commission Area in accordance with C.C. Section 3109.14, and provide comments and recommendations thereto, and approve or disapprove thereof, based on comparison to the Comprehensive Plan and any pertinent area plans. The Committee shall fully review all applications for any proposed plans, variances or special permits, including demolition permits, request additional information and make on-site investigations as necessary or appropriate. Committee members shall be fully informed about the City zoning code and variance application process. The Zoning, Building and Code Enforcement Committee shall meet on the second (2nd) Saturday of the month at 10:00 a.m. at the, at the site of the pending zoning application, or at the discretion of the Committee Chair, At a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting. Any and all developers, planners, lawyers, public advocates or representatives, or any other such person, making an application or request to the City for any zoning, building or housing related issue will be required to address the Commission. Applications and requests will only be placed on the agenda of the Commission once the CRNA(s) within whose jurisdiction such application or request resides has been notified of such application or request in accordance with its respective by-laws, rules or regulations, and has been provided an opportunity to approve or disapprove thereof, in accordance with the CSSAC Zoning Policy.

Demolition permit applications will be distributed to the Zoning Committee Chair by the City. It is understood by the Commissioners on zoning matters, that they shall follow the current city code. Once a demolition permit is issued, the Zoning Chair shall notify the Zoning Committee, the Area Commissioner and CRNA President(s) of effected area. The Chairperson shall give ten (10) business days for objection(s). If no objections are made, the Chairperson shall recommend the demolition. If there are objections, a discussion shall be held at the next schedule Commission meeting. Emergency demolitions are issued by the City if it is determined the building is an immediate safety issue for the residents of the area. In the event of an emergency demolition, the Zoning Committee Chair will notify the appropriate CRNA(s) of the City's intentions. See policies for demolitions and zoning in Addendum B.

C. The Public Services and Planning Committee. The Public Services and Planning Committee shall review the adequacy and operation of all public services, including but not limited to utilities, safety, infrastructure, health, parks and emergency response, provided by the City and other public agencies to

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the Commission Area, and recommend priorities and improvements thereto. The Committee shall make themselves aware of all relevant city codes that apply to the Commission Area and all decisions of the Committee shall be made in accordance therewith. The Planning Services and Planning Committee shall receive and review existing and proposed area plans; supervise any interns assigned to the Commission, if any; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in any planning which affects the Commission Area. The Public Services and Planning Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual Committee report at the Commission's Annual Meeting.

D. The Public Relations Committee. The Public Relations Committee shall conduct all public relations activities, including but not limited to establishing media contacts, advertising the existence of the Commission, coordinating news and press releases, newsletters, and correspondence, and any other duties as requested by the Commission. The Committee shall aid in the development of community identity and shall promote the active cooperation and participation of all segments of the Commission Area, including residents, organizations, associations, businesses, and institutions.

The Public Relations Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

E. The Education Committee. The Education Committee shall review existing pertinent area plans and make recommendations for comprehensive Education development of the Commission area. The Committee shall examine local legislation, school plans and issues affecting the Commission area and develop means for citizen participation in education decisions, which affect the Commission area. It shall also regularly receive, review, and make recommendations at the Commission meetings on all education issues pertaining to the Commission area. This Committee shall review the adequacy and operation of all public, private, and charter schools in the Commission area. Committee members shall make themselves aware of school board policies; local, state & federal laws governing education that may or may not apply to the Commission area. It shall also establish and maintain an education contacts list; and shall promote the active cooperation and participation of all segments of the Commission area including residents, organizations, associations, businesses and agencies. The Education Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting

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F. Other Committees.

Section 6. Special Committees. The Commission or the Chair may establish a Special Committee for a specific purpose by a majority vote of the Commission at any meeting. The size, duration, scope, and duties of any Special Committee shall be specified in the motion to create the Special Committee.

Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.

Section 7. Notice. All committee meetings shall be open to the public, and notice shall be handled one or more of the following ways - published at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, by door-to-door notice or through electronic media (which may include email, social media such as Facebook, and website pages) and delivered in conjunction with the notice of the monthly Commission meeting. Committee findings and reports shall be submitted for consideration at the next regular meeting of the Commission.

Article VII. Elections

Section 1. Election Procedure. All District Commissioners and the At-Large Tenant or Home Owner Commissioner shall be elected by general election from the Commission Area and shall be registered to vote with the Franklin County Board of Elections. Commissioners shall be elected to serve as a delegate to the Commission to represent a specific geographic area or CRNA(s) interest as defined in these By-Laws or the Commission's Election Rules and shall represent all interests within the Commission Area and the interests within the Commissioner's respective area of representation. The Elections Committee shall present final election results to the Commission at its next meeting following the general election in the same year.

The Commission shall accept such results by a simple majority vote of the Commissioners present and voting. The Recording Secretary shall submit approved election results to the Mayor for appointment and concurrence with Council.

Section 2. Elections Committee. The Elections Committee shall consist of one (1) appointed commissioner to serve as chairperson (who is not up for reelection) along with one (1) Commissioner and three (3) area residents appointed by the Chairperson with the approval of the Commission at the regular meeting in July of each year (due to August Recess). Candidates for election, residents of a district or any individual connected in any way with a candidate for election shall not be a member of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballot.

Section 3. Elections Committee Responsibilities. The Elections Committee shall accept any reasonably necessary volunteer assistance with the election process; provide for printing and distributing necessary

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forms, including, but not limited to petitions, ballots, and tallies; receive petitions and signed copies of the Commissioner Job Description Synopsis; locate polling places; certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. Section 3109.08 and all other activities incidental thereto.

Section 4. Election Process. Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position; otherwise, a majority of votes cast shall elect. Any natural person eighteen (18) years of age or older who resides or owns real property in the Commission area (or portion thereof) may be an eligible elector. Electors must show proof of residency by providing a State Issued Identification Card or a utilities bill with the address of the individual wishing to vote that is located within the district. Electors need not be registered with the Franklin County Board of Elections, but must be certified by the Elections Committee as an eligible elector. The Elections Committee shall conduct each election on the first Saturday in November or as otherwise hereafter determined by a majority vote of the Commission.

Section 5. Election Rules. The Elections Committee shall recommend and the Commission shall approve by two-thirds majority vote of a quorum the Election Rules for governing the Commission elections and shall thereafter be attached hereto as an addendum. Such rules shall include but not be limited to the following provisions: polling places, hours, and dates; ballot qualifications; candidate qualifications; petition qualifications; voter qualifications; campaign procedures; polling procedures; and tallying election results. Such rules shall be consistent with these By-Laws and all other relevant and applicable local, state, and federal laws.

Such rules shall not be changed during the ninety (90) days before an election nor the thirty (30) days after an election. The Commission may amend the Election Rules without action by the Elections Committee in the same manner as an amendment of these By-Laws. Election Rules and any amendments shall be submitted to the City ninety (90) days prior to the election.

Article VIII. Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and Columbus City Code. The Commission shall maintain and make available for prompt inspection any public records in their possession. Storage of all records for the Columbus South Side Area Commission will be maintained at

CSSAC Chair JS CSSAC Vice Chair JS CSSAC By-Laws Chair PTU

the South Side Pride Center located at 280 Reeb Avenue, Columbus, Ohio 43207 or at its subsequent re-location. Additional copies of minutes and By-Laws can be received by requesting copies be sent via email or regular mail by contacting the Recording Secretary by email with a copy to the Chairperson and Vice Chairperson.

Article IX. Parliamentary Procedures

All requests for letters of support or opposition on zoning issues must be presented to the CRNA(s) that the request is located in prior to being placed on the Columbus South Side Area Commission agenda. Any demolition requests after being shared with the CRNAs will be on the next commission agenda. Emergency demolition requests will be shared with CRNA(s) and will be on the next commission agenda as informational only.

Any issue deemed to need immediate action will be taken into consideration by the Commission at a special meeting prior to the upcoming monthly meeting. The Commission will still follow all procedures, as stated above but emergency situations cannot call for any electronic media voting.

Article X. Parliamentary Authority

Latest Edition of Robert’s Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of order the Commission may adopt.

Article XI. Amendment of By-Laws

Section 1. Procedure. These By-Laws may be amended as permitted in C.C. Section 3109.14 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commissioners provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. Section 121.05. Section 2. Review. In May of every even numbered year, the Commission By-Laws shall be reviewed by a Special Committee appointed by a majority vote of the Commission to determine whether revisions or amendments should be made thereto.

CSSAC Chair JS CSSAC Vice Chair AS CSSAC By-Laws Chair RLC

These By-Laws are adopted this 17 day of Dec, 2018

THE COLUMBUS SOUTH SIDE AREA COMMISSION

Signature: Jim Griffin
Name: Jim Griffin
Columbus South Side Area Commission Chair

Signature: Erin E. Synk
Name: Erin Synk
Columbus South Side Area Commission Vice Chair

Signature: Paula J. Copeland
Name:
By-Laws Review Committee Chair

Signature: Paula J. Copeland
Adopted this 18 day of Dec, 2018

This adopted version of the Columbus South Side Area Commission By-Laws negates all previously distributed copies of this document.

To avoid future misinterpretations, version conflicts, etc. these By-Laws shall have a filename that includes their year of amendment. In addition, only the Chair and the By-Laws Review Committee will have access to the original .doc file for amendment purposes. All distributed copies will be in a 'clean' (non red-line/strikeout) .pdf format or paper printed copy, so it shall be easier for anybody to be able to view and/or open them.

CSSAC Chair JG CSSAC Vice Chair ES CSSAC By-Laws Chair PJC 17

Addendum A

By-Laws of the Columbus South Side Area Commission

In accordance with Article V of the By-Laws and the Election Rules, one (1) Commissioner shall be elected from each of the ten (10) Districts set forth below to represent such District or geographic area identified therein. The District Commissioners shall be elected by a majority vote of the persons who reside or own real property in such District, and each District Commissioner shall maintain his or her residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission pursuant to Article IV of the By-Laws.

District 1

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Jaeger Street; Proceeding North on Jaeger Street (east of the street centerline) to Kossuth Street; Proceeding East on Kossuth Street to S. Grant Avenue; Proceeding North on S. Grant Avenue to E. Sycamore Street; Proceeding East on E. Sycamore Street to Brust Street; Proceeding North on Brust Street to E. Beck Street; Proceeding East on E. Beck Street to Lathrop Street; Proceeding North on Lathrop Street to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to E. Whittier Street; Proceeding West on E. Whittier Street (north of the street centerline) to Jaeger Street.

Association in district: Schumacher Place Civic Association

District 2

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons

Association in district: Southern Orchards Civic Association

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District 3

Boundary Description:

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4th Street; Continuing East across the properties located between 4th Street and 3rd Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104.

Association in district: Merion Village Association

District 4

Boundary Description:

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue.

Association(s) in district: Edgewood Civic Association, Ganthers Place Civic Association, Southside CAN, and Thurman Square Civic Association

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District 5**Boundary Description:**

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road.

Association in district: Deshler Park Civic Association

District 6**Boundary Description:**

Starting at the Northeast corner of Woodrow Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding South on the unnamed alley between S. Champion Avenue and Oakwood Avenue (east of the alley centerline) to the extended imaginary centerline of the unnamed alley south of Woodrow Avenue; Proceeding West on the extended imaginary centerline of the unnamed alley south of Woodrow Avenue (north of the alley centerline) to Parsons Avenue.

Association in district: Vassor Village Civic Association

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District 7

Boundary Description:

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue.

Association in district: Innis Gardens Village Civic Association

District 8

Boundary Description:

Starting at the Northeast corner of High Street and Woodrow Avenue; Proceeding 6 parcels North on High Street (east of the street centerline); Proceeding East from the 6th parcel north of High Street cutting across properties to 3rd Street; Continuing East across the properties located between 3rd Street and 4th Street to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding East from the unnamed alley between Morrill Avenue and Hinman Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to Woodrow Avenue including all parcels with Woodrow Avenue addresses; Proceeding West on Woodrow Avenue including all parcels with Woodrow Avenue addresses to High Street.

Association in district: Hungarian Village Society

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District 9

Boundary Description:

Starting at the Northeast corner of High Street and State Route 104; Proceeding North on High Street (east of the street centerline) to Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding East on Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding South on Parsons Avenue (west of the street centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to High Street.

Association in district: Reeb-Hosack/Steelton Village Association

District 10

Boundary Description:

Starting at the Northeast corner of Parsons Avenue and State Route 104; Proceeding North on Parsons Avenue (east of the street centerline) to Marion Road; Proceeding East on Marion Road (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Parsons Avenue

Association in district: Stambaugh-Elwood Civic Association

Parsons Area Merchants Association (PAMA) is located in all Districts of the CSSAC

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Addendum B

Columbus South Side Area Commission Zoning Policy

The following is the steps to follow in order to complete the process for variances within the Columbus South Side Area Commission (CSSAC) boundaries.

Council Variances or BZA Applications:

1. File application for demolition or variance with the City Buildings Department.
2. Contact the CSSAC Zoning Chair, by email at (*Chair email*) to alert him or her that application has been filed.
3. Receipt of application from the city is necessary for the process to continue. No requests for variance will be considered until the CSSAC Zoning Chair has received the application from the city buildings department.
4. Once the application has been received, an email and/or phone call will be sent/made to the applicant and City recognized neighborhood association (CRNA) representative informing them of the application and explanation of the request. Zoning Chair will forward application to each of the committee members and CRNA(s) presidents affected.
5. The applicant or a representative for the applicant must attend the next scheduled CRNA meeting to present the reasons for the request. If more than one CRNA(s) is in a District, the District Commissioner is strongly urged to schedule one meeting with all of the CRNAs in the District to discuss zoning issues.
6. Upon hearing the request, the CRNA(s) will vote and send an email to the CSSAC Zoning Chair within 45 days of receipt of the application containing the completed zoning form including the outcome of the vote and any additional concerns and/or comments the CRNA has concerning the application. In the event a CRNA fails to respond within 45 days, the Commission will proceed as if the CRNA has no objections to the request. A CRNA may request additional time in writing, clearly stating the reason for the extension. Extensions will be granted at the discretion of the Zoning Committee or Commission Chair.
7. The CSSAC Zoning Chair will put the request on the next Site Hearing Meeting Date. Site hearings are held the second Saturday of the month at 10 am. The Zoning Committee will meet and determine a recommendation of the request to be presented at the upcoming CSSAC meeting, with consideration of the CRNA's recommendation.
8. The applicant or a representative for the applicant must attend the CSSAC meeting, which are scheduled the fourth Tuesday of each month. Location of the meeting is the Parsons Avenue Library, 1113 Parsons Avenue, Columbus, Ohio 43206. The meeting starts at 6:30 pm. Failure to attend the meeting will delay the application and/or receive a non-approval vote by the CSSAC.

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9. Final decision will be made at the meeting unless the CSSAC asks for additional information regarding the request. The Commission will then table the request and bring it up for consideration at the next regularly scheduled commission meeting.
10. Follow the Commission vote, paperwork will be signed and sent to the appropriate City official for final submission of CSSAC recommendation on the request.
11. The CSSAC highly recommends applicants engage the appropriate civic association early in the process, possibly before a formal application is submitted to the City, to ensure the process runs smoothly and as quickly as possible.

Demolition Permits are handled as follows:

1. Submit application and Payment to City Buildings Dept.
2. Once received the Zoning Chair will notify all Zoning Committee members and Neighborhood Association(s) President of said demolition request.
3. Any party has 10 business days to request information or to ask for a site hearing in the matter.
4. After the 10 days the Zoning Chair will visit the site to confirm the site address and give signature to party applying for the permit.
5. The Zoning Chair shall visually inspect the site 30 days later to ensure said demolition is complete. Although your request may be of an urgent nature to you, the CSSAC has put this process into place to protect the development and demolition of buildings in the area. Please understand that all Commissioners are volunteers and want to work with you to get things accomplished but at the same time want to maintain the integrity of the South Side of Columbus. It is important that you plan for this process in your time lines.

CSSAC Chair JG CSSAC Vice Chair JD CSSAC By-Laws Chair PSU

Addendum C

Columbus South Side Area Commission Commissioner Job Description

The following is a synopsis of the things that will be asked of you are appointed to, the Columbus South Side Area Commission. Please be advised additional responsibilities may come into act during your appointment.

1. District Commissioners shall reside within his/her specified District boundaries, At-Large Commissioners shall reside, have employment, or ownership in real property in the Commission Area, within the South Side boundaries for Appointed Seats.
2. Serving their term for a period of two (2) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend their own Civic Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

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BY-LAWS OF THE FAR SOUTH AREA COMMISSION-COLUMBUS, OHIO

These By-Laws establish the procedure under which the Far South Area Commission-Columbus, Ohio shall execute those duties and functions set forth in and with authority granted by Columbus City Charter Section 60, 61 and 121.

Article I

Name

The name of this organization shall be the Far South Area Commission, herein referred to as the "Commission" and/or "FSAC."

ARTICLE II

Area

The boundaries of the Far South Area Commission shall incorporate our 3111.03 boundaries:

To the North: SR 104, north on Lockbourne Rd., east to Refugee Rd., south on Alum Creek Dr.;

To the South: City of Columbus corporation limits;

To the East: west side of SR 33 to SR 317 (Hamilton Road) south on SR 317, to south on Pontius Rd. to the City of Columbus corporation limits (excluding the village of Obetz and City of Groveport);

To the West: east side of the Scioto River to I-270, west on I-270, and south on Jackson Pike / SR104 to the City of Columbus corporation limits.

ARTICLE III

Purpose

The purpose of this Commission shall be to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City administration and City Council. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those function and duties set out in C.C. 3109.14.

ARTICLE IV

Membership

Section 1: Members

The Commission shall consist of fifteen (15) members. Each member shall reside and/or be appointed in the Commission area and be duly appointed by the Mayor with the concurrence of Council, and serve without compensation.

- A. Eleven (11) Elected Commissioners shall be elected in accordance with the election rules adopted by the Far South Columbus Area Commission. Each elected commissioner shall maintain his or her residence in the Far South Columbus area during the term of office.
- B. Four (4) Commissioners should either own real property or operate a business within the area and shall be nominated by the Commission. The four (4) shall be:
 - 1.) Zone 1: Clergy
 - 2.) Zone 1: Business
 - 3.) Zone 2: Clergy
 - 4.) Zone 2: Business
 - 5.) The four individuals approved for the Clergy and Business Seats by the Commission shall be area residents, one person from the business sector and one person from the clergy of each of the FSAC zoning districts located within the Commission boundaries. If there is not a resident or a business owner available to accept those seats, the seats will remain vacant until such a person should become available.

Section 2: Terms

The normal term of membership shall be for three (3) years. All terms shall expire on the last day of June in different years. The term of newly elected members nominated by the Commission to fill a vacancy shall commence no sooner than thirty days after notice of nomination has been received by the Mayor's Office and shall be for no less than one year and not more than a full term. If a seat becomes vacant mid-term the Commission may call for a special election to fill the seat. Terms are staggered so as to maintain continuity of representation.

Section 3: Representation

No Commission member shall represent the Commission in its official capacity before any other public body or official, except as specifically authorized by the Commission, President or the relevant committee chair. Any and all conflicts of interest shall be disclosed. Any unauthorized representation shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor unless two-thirds of those members present and voting determine that extenuating circumstances justify that member's continuing to hold his or her position.

Section 4: Disqualification

Members shall maintain their residence, employment or ownership in real property in the

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Commission area from which they were elected and appointed. Failure of a member to maintain his or her residence, employment or ownership of real property in the commission area from which he or she was elected and appointed shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor.

Section 5: Attendance

Members shall so far as possible be in attendance. If a member has Three (3) absences in a membership year that member shall be subject to termination from the Commission and notice of such will be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that the member shall continue to hold his or her position. The Recording Secretary shall remind such member of this provision after his or her third absence. Commissioner is responsible to inform the President or the Recording Secretary if they are unable to attend the meeting.

Section 6: Rules, Laws, and By-Laws

The Commission and its members shall adhere to all relevant and applicable local, state and federal laws and these by-laws as it relates to one's role at the Commission. Failure to adhere to such rules, laws and by-laws shall be deemed as a resignation of the Commission and notice of such will be communicated to the Mayor unless 2/3 of those members present and voting determine that extenuating circumstances justify that the member shall continue to hold his or her position.

Section 7: Vacancy

The Commission shall nominate by letter to the Mayor pursuant to C.C. 3109.11 one candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term.

Article V

Budget

No monies shall be expended or encumbered, save pursuant to the Annual Budget.

- A. Prior to the January meeting the President and the Treasurer shall develop a draft of the annual budget. At the regular January meeting this written draft will be distributed to all Commissioners for discussion and approval of the budget by a roll call vote of those Commissioners present.
- B. Any monies received shall be deposited as soon as possible by the Treasurer.
- C. All purchases must follow the guidelines allowed in current City of Columbus Code for Area Commissions.
- D. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request form explaining the purchase, followed by a paper copy of the original receipt for the purchase. Permission to grant reimbursement may be given by the Treasurer. (See Page 4.)

Far South Area Commission Purchase Reimbursement Form

Columbus, Ohio

PURCHASE REIMBURSEMENT INFORMATION PLEASE PRINT:

Date:			
Name:			
Title:			
Address:			
Contact Information:	Phone:	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	E-mail:		
1. Purchase Reimbursement Explanation			
2. Attach Copy of Receipt here			
ADDITIONAL INFORMATION:			
Signature:			

Form: Purchase Reimbursement Form
01-03-2019

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- E. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget or approved by the Treasurer.

ARTICLE VI

Officers

The Officers of the Commission shall be a President, Vice-President, Treasurer, Recording Secretary, and Correspondence Secretary. All officers shall serve a term of one year, or until their successors are elected.

Section 1: Officer Nomination & Selection Process

- A. Voice nominations for each office are made during the annual meeting. The Commissioners shall accept or decline the nomination at this time. Then the nominations are closed. Commissioners will vote by roll call vote the following slate of officers, President, Vice President, Treasurer, Recording Secretary and Correspondence Secretary.
- B. A vacancy in the office of President shall be filled by the Vice-President. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 1 of this Article.

Section 2: President

The President shall:

- A. Chair all meetings of the Commission;
- B. Coordinate the actions of all officers and representatives of the Commission;
- C. Chair all public hearings called by the Commission;
- D. Select, supervise, direct or delegate any volunteers;
- E. Appoint all Chairs of standing committees per Article VIII, Section 2.C,
- F. Make sure that the Commission is represented at appropriate City Council meetings.
- G. Set the agenda for monthly Commission meeting and email each Commissioner one (1) day prior to regular scheduled Commission meeting.

Section 3: Vice President

The Vice President shall:

- A. Assist the President
- B. Preside at meetings in the absence of the President
- C. Assist the President in establishing and distributing the monthly agenda
- D. Have responsibility for coordinating all committees.

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Section 4: Recording Secretary

The Recording Secretary shall:

- A. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; including reminding Commissioners of attendance issues.
- B. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;
- C. Other duties relating to the nature of the Recording Secretary's function pertaining to the Commission not listed in this Section.
- D. Minutes of previous month's Commission meeting ready and emailed to each Commissioner one (1) day prior to regular scheduled Commission meeting.

Section 5: Treasurer

The Treasurer shall:

- A. Receive all monies and approve all payments for the Commission in accordance with Article V.
 - B. Prepare and present an Annual Budget, with the President, for the Commission in accordance with Article V;
 - C. Provide a written report on the financial condition of the Commission at each regular meeting;
 - D. Submit a written report of the finances of the Commission at the Annual Meeting
- Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6: Correspondence Secretary

The Correspondence Secretary shall:

- A. Correspond at the direction of the Commission.
- B. Keep on file all correspondence of the Commission.
- C. Make sure Speaker Forms are available for the public speakers at each meeting.
- D. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action;
- E. Notify Commissioners of upcoming events and/or meetings. Notifying Commissioners by email.

ARTICLE VII

Meetings

Section 1: Regular Meetings

Regular meetings of the Commission shall routinely be held on the **1st Thursday of each**

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month, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. **Currently Commission meetings are held at City of Columbus Fire Training Academy, 3639 Parsons Ave., Columbus, OH 43207.** Prior to changing meeting time or location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin.

Section 2: Open Meetings

All Commission meetings shall comply with the Open Meetings Law and the open meetings requirements in the Columbus City Code.

Section 3: Annual Meetings

The Annual Meeting shall be the Commission's regularly scheduled meeting in the month of July, at which time the Commission will accept and nominate for appointment newly elected members and receive annual reports from officers and committees.

Section 4: Recess

The Commission shall not meet during the month of **August**, unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 5: Special Meetings

Special meetings may be called by the Executive Committee, the President or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered in a special meeting unless it was included in the meeting notice and a quorum is present. In the case of a special meeting, the Commission shall notify within five (5) days of the proposed special meeting constituents by publication in a newspaper of general circulation in the Commission area or by door-to-door notice and the City administration by telephone or electronic mail.

Section 6: Quorum

A majority (50% plus two) of the total membership shall constitute a quorum for conducting business at all Commission and Commission committee meetings.

Section 7: Voting

The President shall be the last to vote. A quorum of Commission members present and voting shall be required to approve any action.

Section 8: Public Comment

The public who wish to speak must fill out a Speaker Form and follow the instructions on the form. (See page 8.) The President shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The President may uniformly limit

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Far South Area Commission Speaker Form

Columbus, Ohio

SPEAKER INFORMATION PLEASE PRINT:

Date:			
Name:			
Title:			
Address:			
Contact Information:	Phone:	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	E-mail:		
Zoning Address . or Name: See Information 1			
Other Reason: See Information 2			
INFORMATION:			
<ol style="list-style-type: none"> 1. Please give this form to the Zoning Chair. After the zoning presentation and the commission questions, you will be called. The zoning chair will call your name, you will have three (3) minutes to voice your comments. 2. If this is not about zoning, please give this form to the Commission President, after filling in the Other Reason information. Please wait until your name is called, you will have three (3) minutes to voice your concern. 			
Perspective:	<input type="checkbox"/> For the above zoning. <input type="checkbox"/> Against the above zoning.		

Form: Speaker Form
01-03-2019

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debate to three (3) minutes or an equal amount of time for each side of an issue; and when appropriate, the issue may be referred by the President to the proper committee for action and report at the next Commission meeting.

Section 9: Dissenting or Concurring Reports

Dissenting or concurring reports may be filed with the Recording Secretary by any Commissioner and shall be attached to the majority report.

ARTICLE VIII

Committees

Section 1: Duties of Committees and Subcommittees

The various functions carried out by any respective committee or sub-committee of the Far South Columbus Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Far South Columbus area, bring the problems and needs to the attention of proper government agencies or the citizens of the Far South Columbus area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Far South Columbus area.
- C. Provide a communication mechanism within the Far South Columbus area and to City government through:
 1. Holding regular and special meetings open to the public and publishing time and place of meetings.
 2. Conducting public hearings on problems or issues confronting the Far South Columbus area.
 3. Sponsoring public forums on an as needed basis to provide an opportunity for Far South Columbus area residents to air problems or concerns.
 4. Solicit segments of the community including organizations, institutions, and government.
 5. Establish structures and techniques for preserving and restoring the historical significance of the buildings and land in the Far South Columbus area.

Section 2: Standing Committees

- A. The present standing committees are: Executive, Public Safety, Recreation/Parks, Education, Health and Human Services, Zoning and Development, Internal Governance, and Economic Development.
- B. Other committees or subcommittees may be established for specific purposes by a vote of a majority of the members present at any meeting.
- C. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all Commissioners but is not bound by those requests.
- D. The initial appointments shall be made at the meeting following the annual meeting.

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- E. The President shall be an ex-officio member of all committees and may elect to be a voting member of any committee by a vote of the majority of the committee at the meeting.
- F. The President shall designate a Committee Chair to convene each meeting.
- G. The members of each committee shall elect a Secretary from members of the FSCAC sitting on the respective committees.
- H. Each committee may select other officers and adopt internal rules.
- I. All committees shall communicate on a monthly basis and submit a written and/or oral report at each Commission meeting.
- J. The terms of office of all members of all committees shall end at the beginning of the end of the calendar year.
- K. A vacancy in a committee shall be filled by the committee chair. A vacancy in the committee chair shall be appointed by the President.

Section 3: Executive Committee

The Executive Committee shall:

- A. Meet quarterly and consist of the President, Vice President, Recording and Correspondence Secretaries, immediate past President (if still a Commissioner) and the Treasurer.
- B. Evaluate and plan the direction and scope of the Commission activities.

Section 4: Public Safety Committee

The Public Safety Committee shall:

- A. Conduct research and analysis and make proposal recommendations on criminal justice issues and any city, state or federal plans that affect the area.
- B. Encourage, support. Conduct, research and make recommendations on criminal justice issues within the area.
- C. Research, monitor, and make recommendations on any federal, state or local funds or grant monies that are available to implement criminal justice projects in the area.
- D. Public Safety's area of responsibility should include but is not limited to the City's Public Safety Divisions (Police and Fire), Division of Communications, Community Relations between the fire and police departments, the US Justice Department, Drug Enforcement Administration, the Ohio Department of Rehabilitation and Corrections, adult and junior block programs, citizens on patrol, vehicle and control maintenance and acting as liaison to city public safety and to the Franklin County Sheriff's Department.

Section 5: Recreation/Parks

This committee shall:

- A. Conduct research, analysis and make proposal recommendations on these issues and any city, state or federal plans that affect the area's recreation and parks.

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- B. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement relevant projects in the area.
- C. The Recreation and Parks component of this committee should include but is not limited to the Columbus Division of Recreation and Parks, the Ohio State Parks system and Ohio Department of Natural Resources.
- D. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement programs pertaining to the housing, health and human services in the area.
- E. Research, monitor and make recommendations on any federal, state or local funds and grant monies that are available to implement educational opportunities for the area.
- F. Conduct research, analysis and make recommendations on public service issues.
- G. Research, monitor and make recommendations on any federal, state, or local funds and grant monies that are available to implement public service projects in the area.

Section 6: Education

Section 7: Health and Human Services

Section 8: Zoning and Development Regulation Committee

The Zoning and Development Regulation Committee shall:

- A. Regularly receive, review, and make recommendations on all applications for re-zoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits and all special permits; and all applications for city historical designations pertaining to property wholly or partially within the Far South Columbus Area Commission boundaries.
- B. Review existing zoning, building practices, and administrative procedures, as well as make recommendations for proposed changes.
- C. Hold a monthly Zoning Committee meeting.
- D. The decision of this committee on all such requests must be reported to the Commission at the next regularly scheduled meeting and is not final until that time.
 1. FSAC has two (2) Zoning Districts, whereby any persons with zoning issues shall have a presentation.
 2. Zoning District One boundaries: North – SR 104 north on Lockbourne road, east to Refugee Road, South on Alum Creek Drive. East – US33 to Hamilton Road, south on Hamilton Road/SR317. West – Northwest on Groveport road to west on Williams Road, north to CAX railroad tracks (excluding Groveport and Obetz). South – West on Groveport Road to I-270.
 3. Zoning District Two boundaries: North – SR 104 north on Lockbourne Road, east to CSX railroad tracks to Williams road, east on Williams Road to southeast on Groveport road then south on SR 317 to south on Pontius Road. West – Scioto river to I-270 north on I-270 to south on Jackson Pike. South – City Corporation Limits.

Handwritten initials

D. Upon a motion by any Commissioner, requests may be reconsidered by the entire commission and approved by majority vote.

- 1.) The Co-chairs of the Zoning and Development Regulation Committee's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, boarded houses and garages, and act as a liaison to the Department of Development.
- 2.) Presentations by developers and others during the commission meeting will adhere to the following format and guidelines:

F. The Zoning Committee Application Requirements:

- 1.) The Zoning Committee must have the application packet prior to the FSAC's regular monthly meeting. Any application received less than fourteen (14) days prior to the regular monthly meeting may be moved to the following month's meeting. Rare exceptions may be granted at the discretion of both chairs of the Zoning and Development Regulation Committee and the President.
- 2.) Zoning Chair will email zoning application number along with link to City of Columbus website to each commissioner for their review. This will allow each Commissioner to complete their due diligence and submit questions for the Zoning Chair to ask after the zoning presentation.
- 3.) The developer/applicant original presentation to the Commission should last no longer than five (5) minutes.
- 4.) Zoning Chair will ask presenter, submitted questions and open up the floor for Commissioners' additional questions.
- 5.) Public Zoning speakers must fill out a Speaker's Form and submit the form to the Zoning Chair, prior to Commission meeting starting time. Speakers will wait for their name to be called by the Zoning Chair. Each speaker will have three (3) minutes for comments.
- 6.) The Zoning Chair will provide order and preside over all zoning hearings.

G. Code Enforcement

Section 9: Internal Governance Committee

The Internal Governance Committee shall:

- A. Implement these By-Laws and election rules as required.
- B. Research the effectiveness and applicability of these by-laws and make

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- recommendations to the Commission for amendments to the by-laws.
- C. Conduct the orientation of the new Commissioners.
- D. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- E. Elections Sub-Committee shall review election procedures and make recommendations concerning all processes related to any FSAC election.

Section 10: Economic Development Committee

The Economic Development Committee shall conduct research, analysis and make policy recommendations on any economic development issues in the area, and any federal, state or local plans, funds and grant monies that affect the area’s economic development.

ARTICLE IX

Elections

Section 1: Election Procedure

All elected members of the Commission shall be elected by general elections from within the Commission area. Members shall be elected to serve as a delegate to the Commission to represent a specific geographic area or issue area as defined in the Commission’s Election Rules and shall represent all interests within the Commission area and the interests within the member’s respective area of representation. The Election Board shall present final election results to the Commission at its next annual meeting following the general elections in the same year. The Commission shall accept such results by a majority vote of the Commission members present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence within Council.

Section 2: Election Committee

The Elections Committee shall consist of Commission area residents and two Commissioners appointed by the Chair with the approval of the Commission at a regular meeting each year prior to the general meeting in June. Candidates for election shall not be members of the Elections Committee or polling staff in the year or years in which the candidate’s name appears on the ballots. The Chair shall designate one person as “Director of Elections.”

Section 3: Election Committee Responsibilities

The Committee shall accept any necessary volunteer assistance with the election process; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; locate polling places, certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109.08 and all other activities incidental thereof. Specifically, the duties of the Election Committee include but are not limited to the following:

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- A. Devise the form, arrange for reproduction of and distribute petitions of candidacy for Commissioner.
- B. Arrange for and supervise the reproduction of ballots and map of the Commission area.
- C. Select a location for and equip headquarters for the committee.
- D. Certify the adequacy of circulated petitions submitted by candidates and make public announcement of the names and districts of the certified candidates.
- E. Enlist and assign volunteer workers to staff polling places.
- F. Obtain and distribute equipment and supplies required in polling places.
- G. Tally the votes and certify the results for the Commission.
- H. Make final determination of challenges of the eligibility of votes, handle the final determination of challenges of past ballots, and final determination of other questions arising during the election process.
- I. Make all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.

Section 4: Election Rules

The Election Committee shall recommend and the Commission shall approve by majority vote of its members the Election Rules for governing the Commission elections. Such rules shall include but not be limited to the following provisions: election place(s) hours, and date; representative areas (geographic boundaries, issue areas) and number of delegates per area; ballot qualifications; campaign procedures; polling procedures; tallying election results. Such rules shall be consistent with these by-laws and all other relevant and applicable local, state, and federal laws. Such rules shall not be changed during ninety days before an election nor thirty days after an election. The Commission may amend the Election Rules without action by the Election Committee in the same manner as an amendment of these by-laws. Election Rules and any amendments shall be submitted to the City 90 days prior to the election.

Section 5: Election Process

Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position. Otherwise a majority of votes cast shall elect. Any person sixteen years of age or older who resides, works or owns real estate in the Commission area (or portion thereof) may be an eligible elector. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Election Committee as an eligible elector.

Section 6: Date

The election shall be held each year upon the first Saturday in June.

Section 7: Polling Places and Hours

The number and location of polls shall be determined by the Election Committee. If the Committee determines that polls are needed in each district, then there shall be an equal number of polling places in each district. The Commission's headquarters shall be the primary polling site for both Districts. The election information shall be published and posted on the City Bulletin - cityofcolumbus.gov.

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Section 8: Ballots

- A. Each ballot shall carry the name of each candidate and shall state the number of candidates for whom the voter may vote.
- B. No political party or other organization shall be named on the ballot.
- C. The total of ballots reproduced for each district shall be numbered and recorded by the Election Committee.

Section 9: Candidate Qualifications

- A. Each candidate shall be eighteen years of age or older.
- B. Each candidate must be a resident of the FSAC area for which he or she seeks to be elected at the time he or she commences circulating a nominating petition.
- C. Candidates in this non-partisan election shall not declare any political party affiliation.
- D. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- E. Write-in candidates are not permitted.

Section 10: Petition Qualification

- A. Nominating petitions shall be made available no later than the first Monday in April.
- B. Petitions are to be circulated personally by the candidates.
- C. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee.
- D. The Election Committee may grant exception to the requirement that a petition be circulated personally by the candidate, due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee with seven days after the Committee has received the written application. A proxy shall be designated to collect the signatures.
- E. Each petition must be signed by at least twenty-five (25) persons, aged eighteen (18) or over and residing in the Commission area.

Section 11: Voter Qualifications

- A. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
- B. Each voter must be a resident and/or own real property with the Far South Columbus Area upon election date of the year in which the resident seeks to cast a vote.
- C. Each voter need not be a registered voter on the rolls of the Franklin County Board of Elections.

Section 12: Campaign Procedures

- A. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any

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appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven calendar days after the election and candidates failing to meet this requirement shall be disqualified.

- B. Campaigning of any kind (including the posting of campaign materials, and not excluding any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
- C. It is the candidate's responsibility to remove any campaign posters, flyers, etc. within 48 hours of Election Day.

Section 13: Polling Procedures

- A. The polling staff shall keep a register of the residents who have voted in the respective polling places, said register to reflect a list of resident's names and addresses of those who have cast ballots and signatures.
- B. All polling records shall be placed in the custody of the Recording Secretary of the Commission and retained in a secure place for three years.

Section 14: Counting of Ballots

- A. The counting of ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and shall be placed in sealed envelopes and given to the Recording Secretary.
- B. Candidates may have an observer present at the counting of the ballots at the headquarters.
- C. Results of the balloting shall be certified by the Elections Committee to the Commission at the next regularly scheduled meeting following the election and shall thereafter be certified by the Recording Secretary of the Commission to the Community Liaison within thirty days.

Section 15: Results

The candidate receiving a plurality of votes cast in each district shall be the winner in his or her district. In the event of a tie vote, the winner shall be decided by the majority vote of the Commission only after a recount of ballots.

Section 16: Security of Ballots

- A. In the polling places, each ballot voted shall be deposited by the voter in a sealed ballot box.
- B. Ballot boxes shall remain sealed until counting begins.
- C. Counting shall begin after all ballot boxes have been delivered to the Election Committee at its headquarters.
- D. All voted ballots for each district shall be placed in a sealed container after counting has been completed.

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- E. The sealed containers shall be kept in a secure place until three years after the election, at which time they may be destroyed under the supervision of the Elections Committee.

Section 17: Election Challenges

- A. An infraction of any of the election rules may result in a candidate being disqualified and/or a special election.
- B. Election challenges must be presented in writing to the Elections Committee on or before 5:00 pm on the 7th day following the election. Each candidate for election, upon verification of his or her qualifications and petitions shall be informed specifically where challenges may be delivered.
- C. In the event of an election challenge, an immediate fact-finding hearing will be held by the Elections Committee for the purpose of receiving relevant testimony and receiving other evidence. The Elections Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact-finding hearing. This will be done in a second hearing, which shall be open to the public.
- D. The Elections Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision.
- E. The decision of the Elections Committee shall be appealable to the full Commission. The decision of the Commission shall be final.

Section 18: Deadlines

When a date is set as a deadline, and that date falls on a Saturday, Sunday or a State of Ohio or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend or holiday. In all cases, the day of the deadline shall end at 5:00 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they relate. No person shall have the right to an extension of any election deadline.

ARTICLE IX

Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and City of Columbus Code. The Commission shall maintain and make available for prompt inspection any public records in their possession.

ARTICLE X

Parliamentary Authority

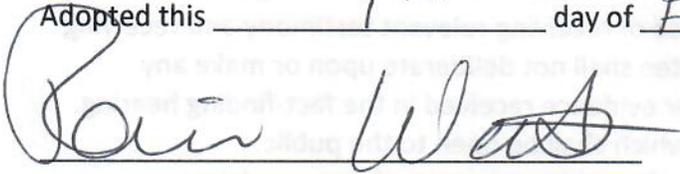
Robert's Rules of Order (Newly Revised) shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order the Commission may adopt.

ARTICLE XI

Amendment of By-Laws

These By-Laws may be amended as permitted in C.C. 3109 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commission members provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten days after such publication per C.C. 121.05.

Adopted this 7th day of February, 2019



President

ARTICLE IX

Public Records

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ARTICLE X

Parliamentary Authority

Robert's Rules of Order (Newly Revised) shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order the Commission may adopt.

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..Title

Notice/Advertisement Title: January Update Period Publication of Registered Legislative Agents
Contact Name: James Lewis
Contact Telephone Number: 614-724-4690
Contact Email Address: jalewis@columbus.gov

..Body

Agent name (status): Lewis W. Adkins, Jr. (Active)
Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Cresha Auck (Active)
Clients: American Heart Association

Agent name (status): Trudy Bartley (Active)
Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active)
Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active)
Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)
Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)
Clients: < No records found >

Agent name (status): Darnita Bradley (Active)
Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)
Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Companyof Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Church of Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional

Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd ; Hayden Development LLC; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; Ofo; RA Consultants; RAMA

Consulting Group; The Efficiency Network

Agent name (status): Juan Cespedes (Active)

Clients: < No records found >

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; DLZ Corporation; Franklin County Convention Authority; Kaufman Development; Motorists Insurance Group; Ohio Health Corporation; Schiff Capital Group; Stonehenge Company; The Columbus Downtown Development Corporation; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steven Cuckler (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood

Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Sarepta Therapeutics; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): ROB Eshenbaugh (Active)
Clients: AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

Agent name (status): Patricia Eshman (Active)
Clients: < No records found >

Agent name (status): Keith Ferrell (Active)
Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (Active)
Clients: < No records found >

Agent name (status): Adam Flatto (Active)
Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)
Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)
Clients: BIRD RIDES, Inc.

Agent name (status): Joanne Goldhand (Active)
Clients: Columbus Regional Airport

Agent name (status): Erik Greathouse (Active)
Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)
Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)
Clients: Columbus Chamber of Commerce

Agent name (status): Thomas L. Hart (Active)
Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Brandon Hatton (Active)
Clients: Airbnb, Inc.

Agent name (status): Victor Hipsley (Active)
Clients: Lyft, Inc.

Agent name (status): David Hodge (Active)
Clients: Burwell Investments LLC; CA Ventures; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen

Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Katz Tires; Kreais LLC; Lane and Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Metropolitan Holdings; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; Sam Kahwach; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

Agent name (status): Andrew Huffman (Active)

Clients: Lyft, Inc.

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active)

Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; New Albany Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): John Anthony Kington (Active)

Clients: Citynet, LLC; IGS Ventures; Randy Belden

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Renovate America; Southeast, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: United HealthCare Services, Inc.

Agent name (status): Michael Mentel (Active)

Clients: 182 SC LLC; Citynet, LLC; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Craig Moncrief (Active)

Clients: < No records found >

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 398 S Central LLC; Ancient Order of Hibernians in America; Cedar Square LLC; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Fairfield Commercial Properties LLC; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Laurel Health Care; Liberty Place, LLC; Marshall Acquisitions; N.P. Limited; Roof to Road; United Dairy Farmers; Wagenbrenner Company, The

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Timothy Nagy (Active)

Clients: CKE Management, LLC; GourMED, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Miller Nuttle (Active)

Clients: Lyft, Inc.

Agent name (status): Dannette Palmore (Active)

Clients: Chester Engineers; Hatch Chester, Ltd.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 1872 South Third Street LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; OSU Properties LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School;

Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Aguekum

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Charles Street Investment Partners

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Cedar Square LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marshall Acquisitions; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Roof to Road; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Michael Reese (Active)

Clients: Columbus Apartment Association; DLZ Corporation; Kaufman Development; Neutron Holdings; Preferred Real Estate Investments, Inc; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Companyof Western Ohio LLC; BB&S Laswer Systems, LLC;

BLK Properties Inc.; Banyon Park Resources LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): David Robinson (Active)

Clients: 8 on the Square Condo Association; Buggyworks HOA; City View at 3rd Condo Association; Sixty Spring Condo Association

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Ryan Schick (Active)

Clients: 182 SC LLC; Ameresco; Autonomy Hub; Blueline Traning Solutions, LLC; Botavi Labs, LLC; CityNet, LLC; IGS Ventures, Inc. ; LOUD Capital; Make Columbus LLC; Mission Driven Finance; Mowtivate to Build, LLC; Multivarious, LLC; Varsity Club; Zoot Company

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Campus Partners; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; Mike Baumann Plumbing, Inc.; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; T&R Properties; T&R Properties; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): John Singleton (Active)

Clients: Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): Jeff Stephens (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active)

Clients: Test Co 1

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Preferred Living; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Village Network, Inc.

Agent name (status): David Watkins (Active)

Clients: < No records found >

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: A.J. Capital Partners; CA Ventures; Caldwell Automotive; Campus Partners; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group; JP Morgan Chase & Co.; Jared Schiff; Kaufman Development; Lifestyle Communities; M/I Homes of Central Ohio; Mike Baumann Plumbing; Oxford Circle LLC; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Renewal Housing Associates LLC; Robert Weiler Company; Schiff Capital Group; Schiff Properties; Swensons Drive-In Restaurants; The Robert Weiler Company; Thorntons; Wayfaring Buckeye Hostel

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.