SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, Monday, May 13, 2019; by Acting Mayor, Jennifer Gallagher on Tuesday, May 14, 2019; with the exception of the following which were signed on Wednesday, May 15, 2019: Resolution 0160X, 0161X, 0168X, 0998, 1069, 1084, 1118, 1125, 1130, 1134, 1136, 1153, 1161, 1164, 1191, 1242, and 1245-2019; All legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing)
Council Journal
(minutes)
REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MAY 13, 2019 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1  C0014-2019  THE CITY CLERK’S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 8, 2019:

New Type: D1, D3
To: Trolley Barn LLC
NE Corner of Oak St & Kelton Ave
Columbus OH 43205
Permit# 90640250010

New Type: D3
To: Pit Columbus Parsons LLC
1542 Parsons Ave
Columbus OH 43207
Permit# 6905327

Advertise Date: 5/18/19
Agenda Date: 5/13/19
RESOLUTIONS OF EXPRESSION

E. BROWN

2  0168X-2019  To Recognize and Celebrate May 18th, 2019, as ‘Kids to Parks Day’

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

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

Affirmative:  7  -  Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

M. BROWN

3  0160X-2019  To Recognize Lieutenant Steven L. Smith, in Honor of his 39 years of Distinguished Service with the Columbus Division of Fire

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

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

Affirmative:  7  -  Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

4  0167X-2019  To Recognize Sergeant Charles M. Cartwright, in Honor of his 40 years of Distinguished Service with the Columbus Division of Police

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

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

Affirmative:  7  -  Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

FAVOR

5  0163X-2019  To honor and congratulate Charles Thompkins as a recipient of the 2019 Jefferson Award recognizing his many years of commitment and dedication to the Milo-Grogan Community

Sponsors:  Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
A motion was made by Shayla Favor, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**HARDIN**

6 **0166X-2019** To Honor, Recognize, and Congratulate Dr. June Gutterman on her Retirement as CEO of Jewish Family Services

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

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

7 **0169X-2019** To recognize the Komen Columbus Race for the Cure® for celebrating 27 years of “Racing for Cures,” in the community, exceptional fundraising, and groundbreaking breast cancer research

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

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, 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 REMY, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

**FR-1 0142X-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 Williams/Behm Home Sewage Treatment Systems Elimination project. ($0.00)

**Read for the First Time**
FR-2 1055-2019 To authorize the Director of Public Utilities to modify the contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power; and to authorize the expenditures of $400,000.00 from the Sanitary Sewer Operating Fund, and $350,000.00 from the Electricity Operating Fund. ($750,000.00)

Read for the First Time

FR-3 1159-2019 To authorize the Director of Public Utilities to enter into an agreement with T & M Associates for professional engineering services for the Storm Sewer Large Diameter Condition Assessment Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize an appropriation of $373,817.73 within the Storm Sewer Bond Fund; to authorize a transfer within and an expenditure of up to $1,097,259.94 within the Storm Sewer Bond Fund; and to amend the 2018 Capital Improvements Budget. ($1,097,259.94)

Read for the First Time

FR-4 1232-2019 To authorize the Director of Public Utilities to modify the service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of $40,000.00 from the Sewerage System Operating Fund. ($40,000.00)

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

FR-5 0151X-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 Urban Infrastructure Recovery Fund Sidewalks project. ($0.00)

Read for the First Time

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

FR-6 1179-2019 To authorize the Municipal Court Clerk to enter into the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services and to authorize an expenditure up to $350,000.00 from the Municipal Court Clerk collection fund. ($350,000.00)

Read for the First Time
HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

FR-7 1188-2019 To authorize the Board of Health to accept a donation of 52 Evenflo Titan 65 convertible car seats and 24 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health. Read for the First Time

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

FAVOR

FR-8 1081-2019 To authorize and direct the enactment of a new five dollar ($5.00) permissive motor vehicle tax according to the terms and conditions of Section 4504.173 of the Ohio Revised Code. ($0.00) Sponsors: Shayla Favor Read for the First Time

TYSON

FR-9 1171-2019 To amend Section 3312.47 of the Columbus Zoning Code in order to codify that off-street parking spaces dedicated to the charging of electric vehicles and located outside special parking areas shall count as a required parking space and shall not count toward the maximum number of parking spaces. Sponsors: Priscilla Tyson Read for the First Time

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

FR-10 1204-2019 To rezone 6335 REFUGEE ROAD (43232), being 1.31± acres located on the west side of Gender Road, 330± feet south of Refugee Road, From: C-4, Commercial and CPD Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning #Z19-015). Read for the First Time

FR-11 1288-2019 To rezone 1551 WEST BROAD STREET (43223), being 3.84± acres located at the southeast corner of West Broad Street and Interstate 70,
From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z19-005).

Read for the First Time

FR-12 1289-2019
To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.25, Maneuvering; 3312.35, Prohibited parking; 3312.49, Minimum numbers of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1551 WEST BROAD STREET (43223), to permit the development of a supportive housing development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-006).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 0161X-2019
To honor, recognize and celebrate the life of Bobby D. Mullins and to extend our sincerest condolences to his family and friends

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

This item was approved on the Consent Agenda.

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

CA-2 1161-2019
To authorize the Director of the Department of Finance and Management to establish contracts and purchase orders for the purchase of new, pre-owned, and reconditioned office seating, case goods and systems furniture, in accordance with the terms and conditions of State of Ohio Cooperative Contract(s) and City Universal Term Contracts; to authorize an amendment to, and a transfer and appropriation within, the General Permanent Improvement Fund; and to authorize the expenditure of $50,000.00 from the General Permanent Improvement Fund. ($50,000.00)

This item was approved on the Consent Agenda.

CA-3 1191-2019
To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; to authorize the expenditure of $200,000.00 from the Fleet Management Operating Fund; and to declare an emergency.
PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

CA-4 0998-2019
To amend the 2018 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with Softchoice for the replacement of desktop computers, computer related products, and equipment for the Division of Support Services; to authorize the expenditure of $70,000.00 from the General Permanent Improvement Fund; and to declare an emergency. ($70,000.00)

This item was approved on the Consent Agenda.

CA-5 1153-2019
To authorize and direct the Finance and Management Director to sell to Sergeant Mark Cartwright, for the sum of $1.00, a police canine with the registered name of “Lilo” which has no further value to the Division of Police; and to waive the provisions of City Code Chapter 329 Sale of City-owned personal property. ($1.00)

This item was approved on the Consent Agenda.

CA-6 1164-2019
To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet “A” fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of $233,000.00 from the General Fund and Law Enforcement Contraband Seizure Fund. ($233,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

CA-7 1069-2019
To authorize the Director of Public Utilities to renew an existing professional services agreement with Advanced Engineering Consultants, LTD for the DOSD HVAC and Air Purification System Replacement Project; and to authorize the expenditure of up to $516,000.00 from the Sanitary Sewer General Obligation Fund. ($516,000.00)

This item was approved on the Consent Agenda.

CA-8 1118-2019
To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the
purchase of Transformers for the Department of Public Utilities, Division of Power; and to authorize the expenditure of $400,000.00 from the Electricity Operating Fund ($400,000.00).

This item was approved on the Consent Agenda.

CA-9 1125-2019

To authorize the Director of Public Utilities to enter into a maintenance agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code relating to Sole Source procurement, and to authorize the expenditure of $59,448.00 from the Sewerage System Operating Fund. ($59,448.00)

This item was approved on the Consent Agenda.

CA-10 1130-2019

To authorize the Director of Public Utilities to enter into a three-year Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of $90,000.00 for the first phase of the contract from the Water Operating Fund. ($90,000.00)

This item was approved on the Consent Agenda.

CA-11 1134-2019

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Distribution Reclosers and Accessories for the Department of Public Utilities, Division of Power; and to authorize the expenditure of $200,000.00 from the Electricity Operating Fund ($200,000.00).

This item was approved on the Consent Agenda.

CA-12 1136-2019

To authorize the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants for the Parsons Avenue Water Plant HVAC Improvements Project for the Division of Water; to authorize a transfer and expenditure up to $461,400.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. ($461,400.00)

This item was approved on the Consent Agenda.

CA-13 1242-2019

To authorize the Director of Public Utilities to enter into an agreement with Duke’s Root Control, Inc. for Sewer Root Control Services in accordance with sole source provisions of the City Code for the Division of Sewerage and Drainage; to authorize the expenditure of $150,000.00 from the Sewerage System Operating Fund; and to declare an emergency. ($150,000.00)

This item was approved on the Consent Agenda.

CA-14 1245-2019

To authorize the Director of Public Utilities to pay the Water Pollution
Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Woodward Avenue Sanitary Sewer Improvements Project loan; to authorize the expenditure of $2,444.00 from the Sewerage System Operating Fund; and to declare an emergency. ($2,444.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-15 1084-2019

To authorize the appropriation of $291,179.08 to the Information Services Operating Fund, Columbus City Schools Telephone Services subfund; to authorize the Director of the Department of Technology to modify an existing contract with CDW Government, LLC to continue to receive expert Cisco Engineering services for various City of Columbus projects; to authorize the expenditure of $164,780.00 from the Information Services Operating Fund, Columbus City Schools Telephone Services subfund and $82,420.00 from the Information Services Operating subfund, and to declare an emergency. ($247,200.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

CA-16 1346-2019

To authorize Columbus City Council to enter into a grant agreement with the 22nd Foundation in support of the Summer614 music festival; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($5,400.00)

Sponsors: Shannon G. Hardin and Rob Dorans

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

CA-17 1227-2019

To authorize the Director of Public Service to modify and increase the contract with Precision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to $4,560.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. ($4,560.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN
CA-18  1138-2019  To authorize the Director of Development to modify HOME Investment Partnership loan documents with Poindexter III, LLC to correct an error in the documents and require that ten, rather than six, HOME assisted units be leased to and occupied by households at or below fifty percent of the area median income; and to declare an emergency.

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

Abstained:  1 - Priscilla Tyson

Affirmative:  6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-19  1180-2019  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 (2250 Hiawatha Park Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-20  1181-2019  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 (114 E Woodrow 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-21  1217-2019  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 (1328 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-22  1218-2019  To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (1041-1043 E. Rich St., 1051 E. Rich St., and 0000 E. Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-23  1219-2019  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 (2046 Penrose Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.
CA-24 1225-2019
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 (121 Whitethorne 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-25 1226-2019
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 (702 Koebel 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-26 1266-2019
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 (1818 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 1271-2019
To authorize the Director of the Department of Development to quit-claim grant a temporary drainage easement of approximately 0.307 acres on 116 N. Wheatland Ave. (010-267201), and to declare an emergency.

This item was approved on the Consent Agenda.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

CA-28 1068-2019
To authorize the Municipal Court Clerk to enter into a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $113,003.50 from the Municipal Court Clerk Computer Fund; and to declare an emergency. ($113,003.50)

This item was approved on the Consent Agenda.

CA-29 1165-2019
To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Office of Criminal Justice Services for an Assessment Specialist through Alvis Inc.; to appropriate $50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. ($50,000.00)

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

Abstained: 1 - Priscilla Tyson
CA-30 1195-2019 To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for software licenses, maintenance support services; to authorize the expenditure of $54,887.47 from the Municipal Court Clerk Computer Fund; and to declare an emergency. ($54,887.47)

This item was approved on the Consent Agenda.

CA-31 1234-2019 To authorize the City Attorney to accept a $30,000.00 contribution from the United Way of Central Ohio for the “Tax Time” program; to authorize the City Auditor to create a Subfund entitled "Tax Time" to Columbus City Attorney Fund 2223; to authorize the appropriation of said funds from the unappropriated monies in Fund 2223 as received to the newly-established Subfund; to authorize that any deposits the City may receive into this new Subfund are hereby deemed to be authorized and appropriated; to authorize the City Auditor to account for revenues and expenditures related to the Tax Time in Fund 2223 under the newly-established Subfund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 1237-2019 To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) subawards from the Franklin County Board of Commissions Office of Justice Policy and Programs in the amount of $161,148.00 to support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of matching funds in the amount of $53,716.00 from General Fund; to authorize total appropriation of $214,864.00; and to declare an emergency. ($214,864.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-33 1139-2019 To accept the application (AN18-012) of CIVF V-OH1B01, LLC for the annexation of certain territory containing 54.8± acres in Hamilton Township.

This item was approved on the Consent Agenda.

CA-34 1210-2019 To dissolve the Downtown Office Incentive Agreement between the City and Root, Inc.

This item was approved on the Consent Agenda.

CA-35 1257-2019 To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Columbus Industrial Owner I, LLC for the first time by revising the project scope to (i) assign the agreement
to HCP 1860 Walcutt Road, LLC, whereby HCP 1860 Walcutt Road, LLC will assume the terms of the agreement; and (ii) redefine the Project Site as the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLC and identified as parcel number 560-298454; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-36  1167-2019  To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of $150,000.00 for the Water Pollution Control grant program, to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; to authorize the appropriation of $150,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency.  ($150,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-37  A0074-2019  Appointment of Michelle Delzell, 1736 Linnet Avenue, Columbus, Ohio 43223 to serve on the Southwest Area Commission replacing Melanie Coplan with a new term expiration date of September 16, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-38  A0075-2019  Appointment of Diana Bunting, 5195 Jameson Drive, Columbus, Ohio 43232 to serve on the Greater Southeast Area Commission replacing Ed Kempner with a new term expiration date of April 23, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-39  A0076-2019  Reappointment of Jeffrey J. Pongonis, 27 W. Buttles Avenue, Columbus, OH 43215, to serve on the Brewery District Commission with a new term expiration date of June 30, 2022 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Priscilla Tyson, 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:  7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin
EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

To authorize the issuance of limited tax notes in an amount not to exceed $2,500,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects ($2,500,000.00).

Section 44-1(b) of the City Charter.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2019 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2019; to authorize the City Auditor to appropriate funds within the Streets and Highways G.O. Bond Fund, the Northland and Other Acquisitions G.O. Bonds Fund, and the Development Taxable Bonds Fund; to authorize the City Auditor to transfer funds between projects within the Safety G.O. Bonds Fund, the Streets and Highways G.O. Bond Fund, the Construction Management Capital Improvements Fund, the Northland and Other Acquisitions G.O. Bonds Fund, the Development Taxable Bonds Fund, and Streets and Highway NonBond Fund; to repeal Ordinance No. 1010-2018, as amended; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

To authorize the Director of Recreation and Parks to enter into contract with Elford, Inc. for the construction of a new clubhouse at the Champions Golf Course; to authorize the transfer of $1,654,195.01 between the
Special Income Tax and the Recreation and Parks Bond Funds; to amend the 2019 Capital Improvements Budget Ordinance 1010-2018; to authorize the expenditure of $5,698,410.00 from the Recreation and Parks Bond Fund; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

SR-3 0977-2019

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 282 street trees in the UIRF districts of LAVA-C and South Side neighborhoods; to amend the 2018 Capital Improvements Budget; to authorize the expenditure $89,318.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($89,318.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-4 1163-2019

To authorize the appropriation and expenditure of funds within the Public Safety Initiative Subfund in the amount of $180,000.00; 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 with Enforcement Video, LLC for the purchase of software maintenance and support for the Division of Police's body worn camera program; and to declare an emergency. ($180,000.00)

Sponsors: Mitchell Brown

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-5 1087-2019

To authorize the Director of the Department of Technology to enter into contract with Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc.) to acquire a citywide Data Management Platform (DMP) which includes software, software support, and professional services, training, and data governance related activities in addition to a contingency fee for any unforeseen cost to
implement the City’s DMP project; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of $2,288,000.00 from the Department of Technology, Information Services Division, Information Services Bond Fund. ($2,288,000.00)

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

Affirmative:  7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION:  FAVOR, CHR. M. BROWN E. BROWN HARDIN

SR-6  1221-2019  To amend the 2018 Capital Improvement Budget; to transfer appropriation between divisions within the Bridge Rehabilitation category of the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2018 project; to authorize the expenditure of up to $1,597,529.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. ($1,597,529.00)

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

Affirmative:  7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ECONOMIC DEVELOPMENT:  REMY, CHR. FAVOR DORANS HARDIN

SR-7  1187-2019  To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Upstart Network, Inc. for a term of up to five (5) consecutive years in consideration of the company’s proposed capital investment of $1,400,000.00 and creation of 100 net new full-time permanent positions with an estimated annual payroll of approximately $10,750,000.00.

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

Affirmative:  7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-8  1200-2019  To authorize and direct the Board of Health to accept additional funding from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) in the amount of $70,000.00; to authorize the appropriation of $70,000.00 to the Health Department in the Health
Department Grants Fund; and to declare an emergency. ($70,000.00)

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

Affirmative:  7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

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

Affirmative:  7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:32 P.M.
REGULAR MEETING NO. 26 OF CITY COUNCIL (ZONING), MAY 13, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, 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 Priscilla Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, 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 DORANS FAVOR REMY HARDIN

1202-2019 To grant a Variance from the provisions of Section 3363.01, M-manufacturing districts, of the Columbus City Codes; for the property located at 477 SOUTH FRONT STREET (43215), to permit ground floor residential uses in the M, Manufacturing District (Council Variance #CV19-008).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

1203-2019 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3311.28(b), Requirements, of the Columbus City
Codes; for the property located at 3720 WEST BROAD STREET (43228), to permit mattress manufacturing and a retail showroom in the L-C-4, Limited Commercial District with reduced distance separation from residentially-zoned property (Council Variance #CV19-029).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:40 P.M.
Ordinances and Resolutions
To Recognize Lieutenant Steven L. Smith, in Honor of his 39 years of Distinguished Service with the Columbus Division of Fire

WHEREAS, Lieutenant Steven L. Smith has been proudly serving the City of Columbus as an esteemed member of the Columbus Division of Fire since March 16, 1981, and was promoted to Fire Lieutenant on August 18, 2002; and

WHEREAS, since 2010, Lt. Smith has overseen the Division’s Special Events unit, where he is responsible for coordinating Fire and EMS Service for high profile events, such as Red, White and Boom, Ohio State Football games, and the Arnold Classic; and

WHEREAS, Lt. Smith has had diverse career with the Division of Fire, which includes working at the Fire Alarm Office, many years at Station 1 and Station 5, and serving as the Fire Lieutenant on 1-unit at Station 21 from 2002 to 2006; and

WHEREAS, Lt. Smith has received the respect and recognition of not only the residents of Columbus but of his colleagues, having received the Fire Chief’s Award in 2011 for his contributions to the Special Events units; and

WHEREAS, in 2017, Lt. Smith was assigned to the Division’s Recruiting unit to help the Division of Fire recruit Firefighter candidates more reflective of the diversity in the City of Columbus; and

WHEREAS, Lt. Smith has acted as an ambassador for the Columbus community, ensuring that every visitor and resident is safe and welcomed when they attend events in our City; now, therefore

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Lieutenant Steven L. Smith during his 39 years of public service to the City of Columbus, and this Council congratulates him on his retirement.
To honor, recognize and celebrate the life of Bobby D. Mullins and to extend our sincerest condolences to his family and friends

WHEREAS, Bobby D. Mullins was resident of Central Ohio and a proud Veteran of the United States Armed Forces; and
WHEREAS, Bobby entered the Army in 1967 and participated in the Vietnam Conflict serving with the First Infantry Division; and
WHEREAS, After returning home, Bobby took a break in service prior to enlisting in the 160th ARFGP, Ohio Air National Guard, later transferring to the Kentucky Air National Guard. After returning to Ohio, he enlisted with the Ohio Army National Guard, rising to the rank of Master Sergeant; and
WHEREAS, In total, Bobby served 26 years in the United States Armed Forces. His awards include two Bronze Stars, Meritorious Service Medal, Combat Infantry Badge, Army Commendation Medal, 5 Army Achievement Medals and numerous other federal and state ribbons; and
WHEREAS, Bobby spent the final 13 years before civilian retirement at the Defense Logistics Agency, Land & Maritime Supply Chains. In addition, he served as a president emeritus and trustee to the Military Veterans Education Foundation; and
WHEREAS, Bobby will be remembered for his willingness to assist those in need and for his dedication to serving the United States of America; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life of Bobby D. Mullins and extends our sincerest condolences to his family and friends.

To honor and congratulate Charles Thompkins as a recipient of the 2019 Jefferson Award recognizing his many years of commitment and dedication to the Milo-Grogan Community
WHEREAS, Jacqueline Kennedy Onassis and Senator Robert Taft, Jr., of Ohio created the national Jefferson Awards in 1972 to highlight the works of unsung heroes. Television stations and newspapers across the country tell the positive stories about these volunteers and motivate individual responsibility for civic and neighborhood improvement.
WHEREAS, The Jefferson Awards are presented by WBNS-10TV and Lifeline of Ohio to recognize
individuals who do extraordinary things in their community without expecting anything in return.

WHEREAS, Charles Thompkins was born in Cambridge, Ohio but has been a life-long resident of the Milo-Grogan neighborhood in Columbus, Ohio. He has served as President of the Columbus Recreation and Parks Milo-Grogan CRC for over 15 years. His volunteering spans for over 40 years. Mr. Thompkins life-long goal is to help a homeless family off the streets and into a home to give them a fresh start. While all acts of kindness and caring were not captured by photo or film, Mr. Thompkins “momentum” has not waivered since he started volunteering at age 13.

WHEREAS, Charles Thompkins was instrumental in getting the new Milo-Grogan Recreation Center built which consisted of securing almost 4 million dollars by working with the Mayor, City Council and Alan McKnight and Malik Willoughby.

WHEREAS, the members of the Milo-Grogan Community, nominated him for the 2019 10tv Jefferson Award for his selflessness and countless hours of community service to improve the lives of others

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Charles Thompkins as recipients of the 2019 Jefferson Award recognizing his many years of commitment and dedication to the Milo-Grogan Community

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To Honor, Recognize, and Congratulate Dr. June Gutterman on her Retirement as CEO of Jewish Family Services

WHEREAS, Dr. June Gutterman has served as the CEO of Jewish Family Services since 2009 and worked tirelessly in support of Central Ohio’s vulnerable populations; and

WHEREAS, Dr. Gutterman, a life-long ally to those living with disabilities, has advocated for their right to participate fully in the workforce and community while providing leadership to numerous organizations; and

WHEREAS, Dr. Gutterman’s involvement in the Columbus community includes currently serving on the Board of Trustees of the Columbus Jewish Day School, the board of Trustees of the New American Commission of Franklin County, and as a member of the United Way of Central Ohio’s Resource Development Committee and PRIDE UNITED; and

WHEREAS, Prior to joining Jewish Family Services, Dr. Gutterman served as the Vice President of Community Services for the Jewish Federation of Columbus and as the Director of the State of Ohio Rehabilitation Services Commissions’ Bureau of Vocational Rehabilitation from 1988 to 2004; and

WHEREAS, Dr. Gutterman received an undergraduate degree from New York University, and came to Ohio to complete her Doctorate of Education in special education and rehabilitation from the University of Cincinnati; and
WHEREAS, Upon retirement, Dr. Gutterman will remain active in the community as a lay leader, and plans to stay in New Albany, where she resides with her wife, Arlene Richman. Dr. Gutterman also plans to spend more time with her two adult children, Pnina and Joshua Tranen; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and congratulate Dr. June Gutterman on her Retirement as CEO of Jewish Family Services.

To Recognize Sergeant Charles M. Cartwright, in Honor of his 40 years of Distinguished Service with the Columbus Division of Police

WHEREAS, Sergeant Charles M. Cartwright has been proudly serving the City of Columbus as an esteemed member of the Columbus Division of Police for nearly 40 years; and

WHEREAS, During his distinguished career with the Columbus Division of Police, Sergeant Cartwright has served in the Patrol Division, SCAT Team, Internal Affairs Bureau, Honor Guard, Dive Team, Hostage Negotiation Team, and finally with the Canine Unit; and

WHEREAS, Sergeant Cartwright is the recipient of numerous awards during his tenure with the Division of Police including three Blue Stars, two Special Commendations, ten Physical Fitness awards, Safe Driving awards annually from 2010 to 2017, the Field Training Officer award, two time Police Officer of the Month, and Crime Stoppers Officer of the Month in June 2011; and

WHEREAS, During his time with the Canine Unit, Sgt. Cartwright has handled three separate canines. He has enjoyed building relationships with community members and his fellow officers during his engagement at public demonstrations; and

WHEREAS, Sergeant Cartwright is a 20 year member of the Columbus Division of Police Honor Guard and has conducted himself, both on and off-duty, with professionalism and compassion. He has been praised by his superiors as a model for all Sworn Division personnel to emulate; and

WHEREAS, When not acting as a Columbus Police Officer, Sergeant Cartwright volunteers with Boy Scouts of America, guiding both of his sons to the highest distinction of Eagle Scout; now, therefore

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Sergeant Charles M. Cartwright during his 40 years of public service to the City of Columbus, and this Council congratulates him on his retirement.
To Recognize and Celebrate May 18th, 2019, as ‘Kids to Parks Day’

WHEREAS, ‘Kids to Parks Day’ was organized and launched by the National Park Trust in 2011 and is held annually on the third Saturday of May; and

WHEREAS, the annual celebration of ‘Kids to Parks Day’ is open to all and encourages children and adults across the country to get outdoors and visit America’s parks in an effort to broaden children’s appreciation for nature and outdoor activities; and

WHEREAS, encouraging children to lead a more active and healthy lifestyle by participating in outdoor activities combats health issues such as childhood obesity, diabetes mellitus, hypertension, and hypercholesterolemia; and

WHEREAS, the Columbus Recreation and Parks Department manages 13,582 acres of parkland across 380 parks, 220 miles of regional trails, 14 nature preserves, eight outdoor pools, six splash pads and interactive fountains, six golf courses, and five dog parks for Columbus residents to enjoy; and

WHEREAS, on ‘Kids to Parks Day’ and throughout the year, City Council encourages children and their families to enjoy local parks and other outdoor activities in Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate May 18th, 2019, as ‘Kids to Parks Day.’

To recognize the Komen Columbus Race for the Cure® for celebrating 27 years of “Racing for Cures,” in the community, exceptional fundraising, and groundbreaking breast cancer research

WHEREAS, The Susan G. Komen Race for the Cure® Series is the world’s largest, most successful fundraising and educational event for breast cancer. The race series includes more than 140 events on four continents, with over one million participants coming together every year to take part in the fight against breast
WHEREAS, the Komen Columbus Race for the Cure has grown from 875 participants to more than 20,000 walkers and runners, making it the largest Komen Race for the Cure in the United States; and

WHEREAS, the Komen Columbus Race for the Cure will take place on Saturday, May 18th in the heart of the Capital City; and

WHEREAS, the money raised will be used to support local breast health programs in Komen Columbus' 30-county service area, including education, breast health screening, and treatment; funds will also be used to support global research to find cures for breast cancer; and

WHEREAS, we encourage everyone to register and fundraise for the Komen Race for the Cure so that one day we can celebrate finding cures for breast cancer; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the runners, walkers, and supporters of Komen Columbus Race for the Cure for celebrating 27 years; further, we celebrate our community's breast cancer survivors, honor those who have succumbed to the disease, and support the family and friends who stood by them, for their determination and courage.

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Elford, Inc. for the construction of a new clubhouse at the Champions Golf Course.

Background: This project will be for the construction of a 10,265 SF clubhouse at the Champions Golf Course. The facility will include a 300 person event room, a 1,000 SF commercial grade kitchen, pro shop, dining area, and outdoor patio space. This building will replace an outdated concession stand housed in the barn that originally served as the course’s starter hut and is not large enough to support golf outings. The new clubhouse will help increase revenue for the course as well as provide opportunities for the course to host large events and rentals all while maintaining existing activities for Golf and Tennis.

Total cost for the project will not exceed $5,698,410.00

Bids were advertised through Vendor Services, in accordance with City Code Section 329 on February 1, 2019 and were received by the Recreation and Parks Department on February 26, 2019.

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<thead>
<tr>
<th>Company</th>
<th>Status</th>
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<tbody>
<tr>
<td>Elford Inc.,</td>
<td>MAJ</td>
<td>$5,298,410.00</td>
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Drafting Date: 3/6/2019

Legislation Number: 0754-2019

Current Status: Passed

Matter: Ordinance

Type: Ordinance1
After reviewing the proposals that were submitted, it was determined that Elford, Inc. was the lowest and most responsive bidder.

Elford, Inc. and all proposed subcontracts have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**
Elford, Inc.
1220 Dublin Road
Columbus, OH 43215
D.J. Fett, (614) 545-3130
CCN: 31-4371060
Contract Compliance Expiration Date: 10/25/2019

**Emergency Justification:** This legislation will need to be emergency in order to allow work to begin in mid-April for a completion in March of 2020, prior to the 2020 Champions for Play event.

**Benefits to the Public:** This project will provide a new facility at an existing City property to allow it to better serve current visitors and also encourage greater use by the community.

**Community Input/Issues:** This project was partially initiated due to the request of visitors to the existing property for improved facilities. The features of the new facility will allow for a better user experience for both current and future visitors.

**Area(s) Affected:** Northeast (41)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by expanding revenue-producing amenities and by maximizing the use of existing recreational facilities for enhanced programming and offerings.

**Fiscal Impact:** $4,044,214.99 is budgeted and available in the Recreation and Parks Voted Bond Fund 7712 to meet the obligations of part of this contract. The remaining funds will not be available to Recreation and Parks until the proceeds of the bond sale are available later this year. Therefore, it is necessary to certify the required funds, in the amount of $1,654,195.01, against the Special Income Tax Fund 4430. Upon the sale of bonds, this will be reimbursed. An amendment to the 2018 Capital Improvement Budget is required to establish budget authority for the project.

To authorize the Director of Recreation and Parks to enter into contract with Elford, Inc. for the construction of a new clubhouse at the Champions Golf Course; to authorize the transfer of $1,654,195.01 between the Special Income Tax and the Recreation and Parks Bond Funds; to amend the 2019 Capital Improvements Budget Ordinance 1010-2018; to authorize the expenditure of $5,698,410.00 from the Recreation and Parks Bond Fund; and to declare an emergency.
WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Elford, Inc. for the construction of a new clubhouse at the Champions Golf Course; and

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

WHEREAS, it is necessary to authorize the transfer of $1,654,195.01 between the Special Income Tax Fund, Fund 4430, and the Recreation and Parks Bond Fund, Fund 7712; and

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

WHEREAS, it is necessary to authorize the expenditure of $5,698,410.00 from the Voted Recreation and Parks Bond Fund 7712; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Elford, Inc. in order to allow work to begin in mid-April for a completion in March of 2020, thereby preserving 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 is hereby authorized to enter into contract with Elford, Inc. for the construction of a new clubhouse at the Champions Golf Course.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of $1,654,195.01 is appropriated in Fund 4430, Special Income Tax, in Object Class 10 Transfer Out Operating, and in Fund 7712, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of $1,654,195.01 or so much thereof as may be needed, is hereby authorized between the Special Income Tax Fund, Fund 4430, and the Recreation and Parks Bond Fund, Fund 7712, per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7712, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 5. That upon obtaining other funds from the 2019 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred.

SECTION 6. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain
Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be $1,654,195.01 (the "Obligations").

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

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7712; P510430-100000; Golf - Champions Clubhouse (SIT Supported) / $4,040,340 / $3,875 / $4,044,215
(to match cash)

Fund 7712; P510430-100000; Golf - Champions Clubhouse (SIT Supported) / $4,044,215 / $1,654,195 / $5,698,410

SECTION 11. For the purpose stated in Section 1, the expenditure of $5,698,410.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachment.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.
This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 282 street trees in the UIRF districts of LAVA-C and South Side neighborhoods.

**Background:** The Department of Development has funding in place through the Urban Infrastructure Recovery Fund to replace street trees in eleven of the Neighborhood Commercial Revitalization (NCR) areas throughout the City of Columbus over the next five years. The new plantings in the LAVA-C and South Side neighborhoods will represent a diverse species of trees selected specifically for each planting location and takes into consideration the specific site restrictions that will help to maximize the Urban Tree Canopy and reduce storm water run-off. The trees were also specifically selected to not interfere with nearby utilities or structures. The community leaders requested to add new trees to their aging urban tree canopy and add more green to their neighborhood. This project will support the mission of the Recreation and Parks Master Plan by adding trees to the Columbus Urban Tree Canopy and replacing trees lost to the Emerald Ash Borer and other causes of tree mortality. Increasing the tree canopy will increase the health and wellness of Columbus citizens by reducing storm water run-off, reducing utility costs within the communities, and reducing air pollution.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on December 28, 2018 and received by the Recreation and Parks Department on January 15, 2019.

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<tr>
<td>Custom Landscape</td>
<td>(MAJ)</td>
<td>$85,784.40</td>
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<tr>
<td>Obersons Nursery and Landscapes</td>
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After reviewing the proposals that were submitted, it was determine that Greenscapes Landscape Co. was the lowest and most responsive bidder.

Greenscapes Landscape Co. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**
Greenscape landscape Company  
4220 Winchester Pike  
Columbus Ohio 43232  
Tom Kuhn, 614-830-2606  
CCN: 31-1027889  
August 17, 2019

**Emergency Justification:** An emergency is being requested as tree planting has specific periods of time when it is most beneficial to plant trees. Trees will need to be ordered, stumps removed and the trees planted before ideal planting conditions are lost to warmer summer temperatures.

**Benefits to the Public:** These plantings will increase the Urban Tree Canopy which reduces storm water run-off, reduces utility costs to nearby homes and businesses, and reduces air pollution.
Area(s) Affected: Planning Areas 62, 63

Master Plan Relation: This project supports the department's Master Plan by planting trees intended to both replace and add to the City of Columbus’ urban tree canopy. It will be adding to the total overall canopy levels and is helping to replace trees lost due to the Emerald Ash Borer and other causes of tree mortality.

Fiscal Impact: The base cost of this project is $84,318.00 with a contingency of $5,000.00 for a total of $89,318.00. $89,318.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 282 street trees in the UIRF districts of LAVA-C and South Side neighborhoods; to amend the 2018 Capital Improvements Budget; to authorize the expenditure $89,318.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($89,318.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 282 street trees in the UIRF districts of LAVA-C and South Side neighborhoods; and

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

WHEREAS, it is necessary to authorize the expenditure of $84,318.00 with a contingency of $5,000.00 for a total of $89,318.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract as tree planting has specific periods of time when it is most beneficial to plant trees adding to 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 Recreation and Parks be and is hereby authorized and directed to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 282 street trees in the UIRF districts of LAVA-C and South Side neighborhoods.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer
required for said project.

SECTION 5. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / Current / Change / Amended</th>
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<tr>
<td>7702/P440006-100000/UIRF (Voted Carryover)/$131,965/($89,319)/$42,646</td>
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<td>7702/P440006-102026/Livingston Ave Commission Area Trees (Voted Carryover)/$0/$26,796/$26,796</td>
</tr>
<tr>
<td>7702/P440006-102134/UIRF- South Side Trees (Voted Carryover)/$0/$62,523/$62,523</td>
</tr>
</tbody>
</table>

SECTION 6. For the purpose stated in Section 1, the expenditure of $89,318.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this legislation with the appropriate universal term contract purchase agreement established with Softchoice for the purchase of desktop computers, computer related products, and equipment for the Division of Support Services. The computers and equipment purchased will be used for the CAD refresh. The current computers have been in service since 2012 and are in need of replacement and need to have the Windows 10 operating system.


Emergency Designation: The Public Safety Department respectfully requests that this legislation be considered an emergency measure to allow for the immediate funding needed for the replacement of computers and related equipment for the CAD refresh.

FISCAL IMPACT: This ordinance authorizes the expenditure of $70,000.00 within the General Permanent Improvement Fund for the purchase of desktop computers, computer related products, and equipment from the Universal Term Contract established by the Department of Finance and Management via ordinance 1933-2018, passed by Council in July 2018. This ordinance also amends the 2018 Capital Improvement Budget (CIB) and transfers funds within the General Permanent Improvement budget for this purchase.
To amend the 2018 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all
general budget reservations resulting from this ordinance with Softchoice for the replacement of desktop computers, computer related products, and equipment for the Division of Support Services; to authorize the expenditure of $70,000.00 from the General Permanent Improvement Fund; and to declare an emergency. ($70,000.00)

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; and,

WHEREAS, there is a need to purchase desktop computers, computer related products, and equipment for the Division of Support Services to continue with the CAD refresh; 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 associate all general budget reservations resulting from this legislation with the appropriate purchase agreement established with Softchoice, for the purchase of desktop computers, computer related products, and equipment for the continuation of the CAD refresh 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 2018 Capital Improvement Budget be amended in Fund 7748 as follows:

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Project Name</th>
<th>Funding</th>
<th>Current CIB</th>
<th>Amendment</th>
</tr>
</thead>
<tbody>
<tr>
<td>P748999-100000</td>
<td>Unallocated</td>
<td>GPIF Carryover</td>
<td>$976,688</td>
<td>($70,000)</td>
</tr>
<tr>
<td>$906,688</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P320020-100000</td>
<td>Safety System Updates</td>
<td>GPIF Carryover</td>
<td>$0</td>
<td>$70,000</td>
</tr>
<tr>
<td>$70,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SECTION 2. That the appropriation and transfer of $70,000.00, or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Softchoice, for the purchase of replacement desktop computers, computer related products, and equipment for the Division of Support Services

SECTION 4. That the expenditure of $70,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement 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 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 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.
case management system is proprietary in nature; therefore, this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Contract Compliance Number:** 46-0521050  
**Expiration Date:** 4/24/2021  
**Vendor Number:** 008460

Contract:  
Ordinance: 1068-2019; $113,003.50

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

**Emergency:** Emergency legislation is requested for the continuity of the support services for the case management system for the Franklin County Municipal Court.

**Fiscal Impact:** Funds totaling $113,003.50 are available within the Municipal Court Clerk’s 2019 Computer Fund budget.

To authorize the Municipal Court Clerk to enter into a contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $113,003.50 from the Municipal Court Clerk Computer Fund; and to declare an emergency. ($113,003.50)

WHEREAS, it is necessary for the Municipal Court Clerk to enter into the first six (6) months of a fifty-four (54) month contract with one (1) twelve (12) month renewal option with CourtView Justice Solutions, Inc. for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court Case Management System; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to enter into a contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System for the continuity of the support services for the case management system; thereby, preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into a contract with CourtView Justice Solutions, Inc. for the provision of software maintenance and support services.

**SECTION 2.** That the expenditure of $113,003.50 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.
SECTION 3. That the funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance 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 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.
effective to undertake a new procurement to acquire these services.

1.4 How cost of modification was determined:
A budget was established based upon the expected tasks and construction budget. Individual tasks will be authorized with an agreed upon not to exceed price proposal developed by AEC, reviewed by the Division of Sewerage and Drainage and deemed acceptable.

2. Project Timeline: This is anticipated to be a 5 year contract with annual renewals. This is the first renewal. Adjustments to fees and scope will be made by contract renewal based on annual (or semiannual) proposals as requested by the City. The expected end date of the contract is fourth quarter 2023, but the duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work.

3. Contract Compliance No.: 31-1612308 | FBE | Exp. 05/25/2020 | Vendor # 005665

4. Emergency Designation: Emergency designation is not requested at this time.

5. Economic or Environmental Impact: This project is necessary for replacement of failing HVAC systems at our facilities. Environmental benefits will likely be inherent in the project, because newly designed units will be likely be more energy efficient. No community outreach or input is believed to be necessary.

6. Fiscal Impact: This ordinance authorizes the expenditure of up to $516,000.00 from the Sanitary Sewer General Obligation Fund 6109.

To authorize the Director of Public Utilities to renew an existing professional services agreement with Advanced Engineering Consultants, LTD for the DOSD HVAC and Air Purification System Replacement Project; and to authorize the expenditure of up to $516,000.00 from the Sanitary Sewer General Obligation Fund. ($516,000.00)

WHEREAS, the original agreement (PO143761) was authorized by Ordinance 2310-2018, passed September 24, 2018; executed by the Director on November 1, 2018; approved the City Attorney November 1, 2018; and certified by the City Auditor on November 2, 2018; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew (Rn #1) the agreement with Advanced Engineering Consultants, LTD for the DOSD HVAC and Air Purification System Replacement Project, CIP 650265-100100; and

WHEREAS, this is a multi-year agreement with subsequent planned contract renewals; and

WHEREAS, it is necessary to authorize an expenditure of up to $516,000.00 from the Sanitary Sewer General Obligation Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to renew (Rn #1) an existing professional services agreement with Advanced Engineering Consultants, LTD for the DOSD HVAC and Air Purification System Replacement Project, CIP 650265-100100 at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; now, therefore
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to renew (Rn #1) an existing professional services agreement with Advanced Engineering Consultants, LTD, 1405 Dublin Road, Columbus, Ohio 43215, for the DOSD HVAC and Air Purification System Replacement Project in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the Director is hereby authorized to expend up to $516,000.00 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 3. That the said firm, Advanced Engineering Consultants, LTD shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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

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

This ordinance authorizes the Director of the Department of Technology to modify an existing contract with CDW Government, LLC in order to continue to receive expert Cisco Engineering services for various City of Columbus technology projects. The original contract was executed on 12/12/2018, for a one year term with two-one year renewal options. The term of this modification will be from the date of a confirmed purchase order to 12/11/2019. The total cost of this modification is $247,200.00. Of this total, $164,780.00 is from the Information Services Operating Fund, Columbus City Schools Telephone Services subfund and the balance of $82,420.00 is from the Information Services Operating subfund.
The original contract was established via PO149133 with a term of 12/12/2018 to 12/11/2019. The initial contract structure was such that funds were divided among various positions and service offerings, thereby limiting the department's flexibility on accessing the needed services. Thus, it was determined early on that the projects would be better served by redistributing the funds rather than assigning them to a particular position or service. To do so, however, required a modification of the contract, which was done under ordinance #:0250-2019 passed by Council on January 28, 2019 authorizing a change order, to better align the funds/hours with the needs of the department. This ordinance authorizes an additional $247,200.00 modification by increasing the hours available on the contract.

Notable projects that will benefit from the use of expert Cisco services include various “Smart City” initiatives (such as the IPv6 implementation for the CTSS/ CVE project where additional expertise is needed for proper implementation of the new CVE Network); and Public Utilities’ smart metering project (which receives direct technical in-house assistance from the Department of Technology) requiring advanced design expertise on machine network and IoT traffic segmentation.

Another notable project to receive these expert services is the voice-over-internet-protocol (VOIP) partnership between the City of Columbus and Columbus City Schools. This project, in phase 2 of its implementation, involves the hosting and management of an extensive telephone services network and greatly benefits from the expert services provided in the above mentioned contract.

Finally, this ordinance authorizes the appropriation of $291,179.08 from the unappropriated balance of the Information Services Operating Fund, Columbus City Schools Telephone Services subfund to, in part, pay for a portion of this contract modification. These funds were previously appropriated and encumbered but were cancelled and/or lapsed at year end.

1. **Amount of additional funds to be expended:** $247,200.00
   - Original contract amount (PO149133/RFQ010773) - $48,960.00
   - Modification #1 (Ord. No. 0250-2019/ACPO03845/PO167298) - $ 0.00
   - Modification #2 (Ord. No. 1084-2019) - $247,200.00
   - Total aggregate amount of contract and modification(s): $296,160.00

2. **Reason additional goods/services could not be foreseen**
   This modification adds hours (and therefore moneys) to the contract to ensure the continuance of expert Cisco Engineering services for various City of Columbus technology projects.

3. **Reason other procurement processes are not used**
   In November of 2018, the Department of Technology solicited bids (via RFQ010773) for the services described in this ordinance. CDW Government, LLC was the only respondent. As their response was found to be responsive, to maintain project continuity, it is in the best interest of the department and the city to modify this contract.

4. **How cost of this modification was determined**
   CDW provided its current hourly rates for the expertise required to the department. The cost of the modification was then calculated by multiplying the hourly rate by the estimated hours required.

**CONTRACT COMPLIANCE NUMBERS:**
Vendor Name: CDW Government, LLC. F.I.D.#/: 36 - 3310735; Expiration Date: 01/31/2020
(DAX Vendor Acct. #: 007352)

**EMERGENCY:**
Emergency action is requested to expedite authorization of the contract modification for additional funding to
continue with the projects and to appropriate the funds needed for the Columbus City Schools VOIP partnership project at the earliest possible date.

**FISCAL IMPACT**

To accommodate this expenditure and other forthcoming expenditures for the CCS VOIP project, this ordinance appropriates $291,179.08 from the unappropriated balance of the Information Services Operating Fund, Columbus City Schools Telephone Services subfund for said purpose. Of these funds ($196,059.03) was previously appropriated in 2018/2017 and encumbered but were cancelled and/or lapsed at year end, and the remaining $95,120.05 funds are coming from (PO094399- $78,406.25, PO096028 - $16,013.80, PO094369- $700.00) that are being cancelled so that the funds can be used for other project expenses. Funds for the other part of the modification are available for this purpose in the Information Services Operating budget. The total cost of this modification is $247,200.00. Of this total, $164,780.00 is from the Information Services Operating Fund, Columbus City Schools Telephone Services subfund, and the balance of $82,420.00 is from the Information Services Operating subfund.

To authorize the appropriation of $291,179.08 to the Information Services Operating Fund, Columbus City Schools Telephone Services subfund; to authorize the Director of the Department of Technology to modify an existing contract with CDW Government, LLC to continue to receive expert Cisco Engineering services for various City of Columbus projects; to authorize the expenditure of $164,780.00 from the Information Services Operating Fund, Columbus City Schools Telephone Services subfund and $82,420.00 from the Information Services Operating subfund, and to declare an emergency. ($247,200.00)

**WHEREAS**, to continue to receive expert Cisco Engineering services for various City of Columbus projects, this ordinance authorizes the Director of Technology to modify an existing contract with CDW Government, LLC; and

**WHEREAS**, to accomplish this modification, it is necessary to authorize an appropriation totaling $291,179.08 to the Information Services Operating Fund, Columbus City Schools Telephone Services subfund; and

**WHEREAS**, the total modification is $247,200.00, of which $164,780.00 comes from the Information Services Operating Fund, Columbus City Schools Telephone Services subfund and the balance of $82,420.00 from the Information Services Operating subfund. The term of this modification will be from the date of a confirmed purchase order from the City Auditor to 12/11/2019; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the appropriation of $291,179.08 to the Information Services Operating Fund, Columbus City Schools Telephone Services subfund and to authorize the Director of Technology to modify an existing contract with CDW Government, LLC to continue to receive expert Cisco Engineering services for various City of Columbus projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the City Auditor be and is hereby authorized and directed to appropriate $291,179.08 to the Department of Technology, Information Services Division, Information Services Operating Fund, in the Columbus City Schools (CCS) Telephone Services subfund, subfund: 510010, as follows:

Department of Technology, Information Services Division, Department/Division No.: 47-02| Fund: 5100| Program: IT021| Object Class: 03 | Main Account: 63050 | Amount: $196,059.03
Department of Technology, Information Services Division, Department/Division No.: 47-02| Fund: 5100| Program: IT021| Object Class: 03 | Main Account: 63952 | Amount: $  95,120.05

**SECTION 2:** That the Director of the Department of Technology be and is hereby authorized to modify an existing contract with CDW Government, LLC to continue to receive expert Cisco Engineering services for various City of Columbus projects in the amount of $247,200.00 and that the term of the modified contract will
be from the date of a confirmed purchase order from the City Auditor to 12/11/2019.

SECTION 3: That the expenditure of $247,200.00, or as much thereof as may be necessary, be authorized as
follows (Please see 1084-2019EXP):

Department/Division No.: 47-02 | Fund: 5100 | Subfund: 510010 | Program: IT021 | Object Class: 03 | Main
Account: 63050 | Amount: $164,780.00 {CCS project}

Department/Division No.: 47-02 | Fund: 5100 | Subfund: 510001 | Program: CW001 | Object Class: 03 | Main
Account: 63050 | Amount: $82,420.00 {ISD projects}

SECTION 4: 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 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.

This ordinance will authorize the Director of the Department of Technology (DoT) to enter into contract with
Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc.) to acquire a
citywide Data Management Platform (DMP) which includes software, software support, and professional
services for the implementation/configuration of the platform, training, and data governance related activities
totaling $ 2,276,338.00 (detailed below) in addition to a $11,662.00 contingency fee for any unforeseen cost to
implement the DMP project for the City of Columbus, Department of Technology. The total cost being
requested in this ordinance for this purchase is $2,288,000.00. The term period will be one year from the date of
a purchase order confirmed/certified by the Columbus City Auditor’s office. Subject to mutual agreement and
approval of proper City authorities the contract will be for a one year term with a two-one year renewal options.

The intended use of the requested fund is to procure, design, implement, and support the City's DMP. The
platform consists of two software programs with multi-years of software support and maintenance, with Talend
(three years @ $761,016.00 with two additional years @$399,640.00) and Cloudera (three years @
$223,560.00, professional services and training @ $892,122.00) for implementation of the platform, Data
Governance related services, training, and a $11,662.00 contingency fee. The DMP will be developed under
the auspices of the Data and Analytics Services (DAS) Section of the DoT. The DAS section's mission is to
enable and encourage City departments to manage, share, and publish data that unleashes public and private
sector innovation with open data and empowers data driven decision-making throughout the City.

A Data Management Platform (DMP) is a (central hub/platform) system designed to collect, organize, and
manage data of different types from different origins (sources) including online, offline, mobile and beyond. City departments collect, curate, and utilize data every day to make informed decisions that impact the services provided to Columbus Residents.

In a DMP, all city data will be centralized in the “Data Lake” and the City will have a unique opportunity to correlate data collected, (“measure, monitor, manage”) data from different sources and departments to create a comprehensive profile of its customers while protecting the customer’s privacy and the security of the data. Establishing the DMP will provide the necessary technology to treat data as an asset which will improve the decision making process, improve operational efficiencies, prepare the City for future data / technology disruption, and expand the City’s ability to use public data for public good. In addition to improving the quality of existing data, the DMP will help the city to better understand the needs of its internal and external customers.

The Department of Technology, through utilization of a Request for Proposal process, received 10 vendor proposals in responses to solicitation number RFQ009263, opened on July 10, 2018 for purposes of procuring DMP Platform. The evaluation process was conducted in four phases. Phases one and two were based on the content of the proposals received from the vendors. Phase three consisted of two parts; the on-site Proof of Concept (POC) presentation and the hands-on examination of DMP solutions by DoT’s Data and Analytics Services (DAS) team. The fourth phase was focused on negotiations with two shortlisted vendors. The POC evaluation phase was conducted by eight committee members from four departments including departments of Technology, Finance, Public Utilities, and Public Safety.

Nine of the ten vendors were promoted to phase two, and three were promoted to the third phase. The DAS team entered into negotiation with two vendors and ultimately recommend the contract award be to the vendor with the lowest best overall solution; Sogeti USA. The procurement analysis took longer than expected due to complexity of the platform and longer than anticipated negotiations.

This ordinance requests a waiver of competitive bidding requirements, in accordance with section 329 of Columbus City Code due to the length of time it took to go through the evaluation process and the demonstrations of the vendors systems (during which the allowable 180 day term period expired).

This project also requires the addition of computer hardware. The new computer equipment will be acquired under a separate ordinance request.

**FISCAL IMPACT:**
Funds are available within the Department of Technology, Information Services Division, Information Services Bond Fund. Funding for this expense will come from Project Number: P470068-100000, Project Name: Data Management Services - for a total amount of $2,288,000.00.

**CONTRACT COMPLIANCE:**
Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc.)
(DAX Vendor Acct. #: 026081) F.I.D.#/:22-2575929 Expiration Date: 02/15/2021

To authorize the Director of the Department of Technology to enter into contract with Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc.) to acquire a citywide Data Management Platform (DMP) which includes software, software support, and professional services, training, and data governance related activities in addition to a contingency fee for any unforeseen cost to implement the City’s DMP project; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of $2,288,000.00 from the Department of Technology, Information Services Division, Information Services Bond Fund. ($2,288,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Technology enter into a contract with
Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc., F.I.D. #:22-2575929) for a citywide Data Management Platform (DMP) which includes software, software support, and professional services for the implementation/configuration of the platform, training, and data governance related activities totaling $2,276,338.00 in addition to a $11,662.00 contingency fee for any unforeseen cost to implement the DMP project for a period of one year from the date a purchase order is confirmed/certified by the Columbus City Auditor’s office and, subject to mutual agreement and approval of proper City authorities, the term of the contract will be for one year, with two-one year renewal options; and

WHEREAS, the DMP platform consists of two software programs with multi-years of software support and maintenance with Talend (for three years @ $761,016.00 with two additional years @ $399,640) and Cloudera (for three years @ $223,560.00, professional services and training @ $892,122.00) for implementation of the platform, Data Governance related services, training, and a $11,662.00 contingency fee for a total cost of $2,288,000.00; and

WHEREAS, the City has a need to acquire and implement a DMP whereby all city data will be centralized in the “Data Lake” and the City will have a unique opportunity to correlate data collected, (“measure, monitor, manage”) data from different sources and departments to create a comprehensive profile of its customers while protecting the customer’s privacy and the security of the data; and

WHEREAS, The Department of Technology (DoT) through utilization of a Request for Proposals, received (10) ten proposals in response to RFQ009263, opened on July 10, 2018 to acquire a citywide Data Management Platform (DMP) with the committee selecting Sogeti USA, to be awarded the contract; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code due to the length of time it took to go through the evaluation process and the demonstrations of the vendors systems during which the allowable 180 day term period expired; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Departments of Technology enter into a contract with Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc. for a citywide Data Management Platform (DMP), thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be, and is hereby, authorized to enter into a contract with Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc.) for the purchase of a citywide Data Management Platform (DMP) software licensing, multi-years software maintenance and support, training services, data conversion services and software implementation services, for the period of one year from the date of a purchase order confirmed/certified by the Columbus City Auditor’s office, in the amount of $2,288,000.00, and, subject to mutual agreement and approval of proper City authorities, the term of the contract will be for one year, with two-one year renewal options.

SECTION 2: That the expenditure of $2,288,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from: (See attachment 1087-20197 EXP)
SECTION 3: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5: That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6: That the competitive bidding provisions of the Columbus City Code are hereby waived.

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

BACKGROUND: The purpose of this legislation is 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 for the purchase of Transformers for the Department of Public Utilities with Wesco Distribution Inc. (PA003465 Expires 4/30/2020). These Distribution Transformers will be used on the Division of Power's electrical distribution system to serve new customers as well as replenish stock for maintenance of existing infrastructure.

SUPPLIER: Wesco Distribution Inc. Vendor#001977 CC#25-1723345 Expires 7/25/20 Majority

The company is not debarred according to the Excluded Party Listing System of the Federal Government or Columbus City Bulletin (Publish Date 05/18/19)
prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: $400,000.00 is budgeted and needed for this expenditure.

$1,026,799.00 was spent in 2019
$0.00 was spent in 2018
$1,325,210.00 was spent in 2017

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Transformers for the Department of Public Utilities, Division of Power; and to authorize the expenditure of $400,000.00 from the Electricity Operating Fund ($400,000.00).

WHEREAS, the Purchasing Office has established a Universal Term Contract (PA003465 Expires 4/30/2020) for the purchase of Transformers with Wesco Distribution Inc.; and

WHEREAS, these Transformers will be used on the Division of Power's electrical distribution system to serve new customers as well as replenish stock for maintenance of existing infrastructure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Transformers; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Transformers with Wesco Distribution Inc.

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

SECTION 3. That the expenditure of $400,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.
This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2019 up to and including March 31, 2020. The maintenance agreement will include all service and labor for the following testing equipment: S10 Autosampler, Polyscience Recirculator, ELAN9000, GC/MS Instruments and PinAAcle 900T THGA/FL SSN. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider, and distributor of the equipment.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pretreatment Section.

**SUPPLIER:** PerkinElmer Health Sciences, Inc. (04-3361624), DAX #000239, Expires 2/20/20

PerkinElmer Health Sciences, 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.

**FISCAL IMPACT:** $59,448.00 is needed and budgeted for this service.

$57,636.00 was spent in 2018

$59,834.50 was spent in 2017

To authorize the Director of Public Utilities to enter into a maintenance agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code relating to Sole Source procurement, and to authorize the expenditure of $59,448.00 from the Sewerage System Operating Fund. ($59,448.00)

**WHEREAS,** the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment, used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pretreatment Lab, that requires periodic maintenance, and

**WHEREAS,** PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for a one (1) year agreement for parts and service and is the sole authorized company to service the equipment, and

**WHEREAS,** the contract will be in effect from April 1, 2019 through and including March 31, 2020, and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to establish a contract in accordance
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 enter into a service contract with PerkinElmer Health Sciences, Inc., 710 Bridgeport Avenue, Shelton, CT 06484-4794, for the necessary maintenance of PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

SECTION 2. That this contract is being established in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

SECTION 3. That the expenditure of $59,448.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

This legislation authorizes the Director of the Department of Public Utilities to enter into a three-year contract with Hickman Lawn Care, Inc. up to $444,710.00 for invasive plant and unwanted woody vegetation growth management services.

The Department of Public Utilities, Division of Water advertised Invitation to Bid RFQ011905 on March 25, 2019. Nine (9) vendors were solicited and the Director of Public Utilities received bids from two (2) vendors on April 5, 2019. After reviewing and evaluating the bids, the Division of Water recommended the award of the contract be made to Hickman Lawn Care, Inc. as the lowest responsible and responsive bidder.

Services under this agreement are to be provided over a period of three (3) years. Funds for the project shall be reviewed and approved each year of the three-year contract by City Council and the Mayor, along with the Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing on July 1, 2019 through February 29, 2020 ("Phase 1") is limited to the amount of ninety thousand dollars ($90,000.00), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized under this Agreement. Phase 2 costs under
this agreement for the period from March 1, 2020 through February 28, 2021 are estimated at one hundred seventy seven thousand three hundred fifty five dollars ($177,355.00). Phase 3 costs for the period from March 1, 2021 through February 28, 2022 are estimated at one hundred seventy seven thousand three hundred fifty five dollars ($177,355.00).

The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the 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 money for this contract is budgeted and available within the Water Operating Fund ($90,000).

$80,000.00 was spent for services in 2018
$89,925.00 was spent for services in 2017
$110,075.00 was spent for services in 2016

To authorize the Director of Public Utilities to enter into a three-year Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of $90,000.00 for the first phase of the contract from the Water Operating Fund. ($90,000.00)

WHEREAS, the Department of Public Utilities, Division of Water has a need for the identification, removal and mitigation of invasive plants, unwanted woody vegetation and noxious weed species; and

WHEREAS, two bids for the Invasive Plant Management contract were received and publicly opened in the offices of the Director of Public Utilities on April 5, 2019; and

WHEREAS, the bid from Hickman Lawn Care, Inc., in the amount of $444,710.00, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, these invasive plant management services are used by the Department of Public Utilities, Division of Water, 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 Public Utilities be and hereby is authorized to enter into contract with Hickman Lawn Care, Inc. for Invasive Plant Management services.

SECTION 2 That the expenditure of $90,000.00 or so much thereof as may be needed, is hereby authorized
per the accounting codes in the attachment to this ordinance for Phase 1 of this three-year agreement.

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.

BACKGROUND: The purpose of this legislation is 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 for the purchase of Distribution Reclosers and Accessories for the Department of Public Utilities with Pepco Professional Electric Products Inc. (PA003512 Expires 3/31/2021). These Distribution Reclosers and Accessories will be used on the Division of Power's electrical distribution system at various locations within the City and will be installed on new or existing wooden distribution poles.

SUPPLIER: Pepco Professional Electric Products Inc. Vendor#006514 CC#34-1018087 Expires 2/6/20

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: $200,000.00 is budgeted and needed for this expenditure.

$0.00 was spent in 2019
$0.00 was spent in 2018
$0.00 was spent in 2017

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Distribution Reclosers and Accessories for the Department of Public Utilities, Division of Power; and to authorize the expenditure of $200,000.00 from the Electricity Operating Fund ($200,000.00).

WHEREAS, the Purchasing Office has established a Universal Term Contract (PA006514 Expires 3/31/2021) for the purchase of Distribution Reclosers and Accessories with Pepco Professional Electric Products Inc.; and

WHEREAS, the Distribution Reclosers and Accessories UTC will provide for the purchase of Distribution
Reclosers and Accessories used in the Division of Power’s electrical distribution system; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Distribution Reclosers and Accessories; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Distribution Reclosers and Accessories with Pepco Professional Electric Products Inc.

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

SECTION 3. That the expenditure of $200,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1136-2019
Drafting Date: 4/17/2019
Current Status: Passed
Version: 1
Matter: Ordinance
Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants for the Parsons Avenue Water Plant HVAC Improvements Project, Capital Improvements Project No. 690513-100000, Division of Water Contract No. 2193.

Work under the original agreement included engineering and architectural design services to evaluate and renovate the various existing HVAC systems at the Parsons Avenue Water Plant. A Preliminary Design Technical Memorandum was provided which indicated what HVAC repair and replacement work was needed to be performed during construction.

This Renewal No. 1 (current) will provide the Detailed Design (Phase 2) services for the project and will conclude with the delivery of the bid documents and assistance during bidding.

FUTURE RENEWAL: Renewal No. 2 will provide the planned engineering services during construction (Phase 3) for the project. These engineering services during construction will include reviewing submittals, responding to RFIs and making any requested site visits.
The Community Planning area for this project is 64 - Far South.

1.1 Amount of additional funds to be expended: $461,400.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount:</td>
<td>$ 150,000.00 (PO097725)</td>
</tr>
<tr>
<td>Renewal #1 (current):</td>
<td>$ 461,400.00</td>
</tr>
<tr>
<td>Renewal #2 (future):</td>
<td>$ 375,000.00</td>
</tr>
<tr>
<td>Total (Orig. + Renewal No’s 1-2):</td>
<td>$ 986,400.00</td>
</tr>
</tbody>
</table>

1.2. Reason other procurement processes are not used:
The Detailed Design (Phase 2) services for this contract renewal 1 were included in the RFP advertisement for which the Division received proposals on August 4, 2017 from three interested firms. The current consultant has since gained detailed knowledge of the condition of the existing HVAC systems at PAWP that is essential for completing the detailed design. Awarding this work to a new consultant would require duplication of the study and condition assessment work already performed, increasing project costs and extending the project schedule.

1.3. How cost of renewal was determined:
Advanced Engineering Consultants projected the hours/resources necessary to complete the Detailed Design (Phase 2) contract renewal 1 services based on anticipated design needs and historical information from similar projects and the resulting scope and cost was reviewed by the City.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:
The work performed under this project will improve the various HVAC systems at the Parsons Avenue Water Plant which will support the City’s efforts to provide an adequate and safe supply of drinking water which is essential to economic growth and development. Occasional improvements are necessary to reduce persistent maintenance costs and prolong the longevity of City buildings.

No community outreach or input is anticipated.

Improvements in the existing HVAC systems will provide opportunities to increase the energy efficiency of these systems, which will have a positive effect on the environment.

3. CONTRACT COMPLIANCE INFO: 31-1612308, expires 5/25/20, FBE, DAX No. 5665

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

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

To authorize the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants for the Parsons Avenue Water Plant HVAC Improvements Project for the Division of Water; to authorize a transfer and expenditure up to $461,400.00 within the Water General
Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. ($461,400.00)

WHEREAS, Contract No. PO097725 was authorized by Ordinance No. 2885-2017, passed December 4, 2017, was executed on January 4, 2018, and approved by the City Attorney on January 16, 2018, for the Parsons Avenue Water Plant HVAC Improvements Project; and

WHEREAS, Contract Renewal #1 (current) is needed for Detailed Design (Phase 2) services; and

WHEREAS, Contract Renewal #2 (future) will be needed for Engineering Services During Construction (Phase 3); and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants for the Parsons Avenue Water Plant HVAC Improvements Project; and

WHEREAS, it is necessary for this Council 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 Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants, for the Parsons Avenue Water Plant HVAC Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to renew the professional engineering services agreement with Advanced Engineering Consultants (FID #31-1612308); 1405 Dublin Rd., Columbus, Ohio 43215; for the Parsons Avenue Water Plant HVAC Improvements Project, in an amount up to $461,400.00.

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

SECTION 3. That the transfer of $86,400.00 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. (*There is already $375,000 available in Fund 6006.)

SECTION 4. That the 2018 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

<table>
<thead>
<tr>
<th>Project ID</th>
<th>Project Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>Change</th>
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</thead>
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<tr>
<td>P690026-100016 (NEW)</td>
<td>Home Rd. Property Demo.</td>
<td>$4,801,739</td>
<td>$4,715,339</td>
<td>-$86,400</td>
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<tr>
<td>P690513-100000 (NEW)</td>
<td>PAWP HVAC Imp’s</td>
<td>$375,000</td>
<td>$461,400</td>
<td>+$86,400</td>
</tr>
</tbody>
</table>
SECTION 5. That an expenditure of $461,400.00 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

BACKGROUND: This legislation authorizes the Director of Development to modify HOME Investment Partnership loan documents with Poindexter III, LLC to correct an error in the documents and require that ten, rather than six, HOME assisted units be leased to and occupied by households at or below fifty percent of the area median income.

Emergency action for this modification is necessary to assure long term compliance.

FISCAL IMPACT: There is no fiscal impact of this legislation.

To authorize the Director of Development to modify HOME Investment Partnership loan documents with Poindexter III, LLC to correct an error in the documents and require that ten, rather than six, HOME assisted units be leased to and occupied by households at or below fifty percent of the area median income; and to declare an emergency.

WHEREAS, documents supporting purchase order PO163917 between the City of Columbus, Department of Development and Poindexter III, LLC were executed to provide $875,000 for development of the affordable housing project; and

WHEREAS, it has become necessary to modify the HOME loan documents to correct an error and require that ten, rather than six, HOME assisted units be leased and occupied by households at or below fifty percent of the area median income; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to modify the HOME loan document, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Development be, and hereby is, authorized to modify all loan documents and covenants executed between the parties to require that ten HOME assisted units be leased and occupied by households at or below fifty percent of the area median income.

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.

AN18-012

BACKGROUND:
This ordinance approves the acceptance of certain territory (AN18-012) by the City of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on November 20, 2018. City Council approved a service ordinance addressing the site on December 3, 2018. Franklin County approved the annexation on January 3, 2019 and the City Clerk received notice on January 28, 2019. Annexation of this site is outlined in an agreement between the City of Columbus and the Columbus Regional Airport Authority. Columbus City Codes section 3310.09 stipulates that, upon annexation, territory covered by the agreement be assigned the zoning classification most comparable to the zoning classification applicable to such property immediately prior to annexation.

FISCAL IMPACT:
Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.
To accept the application (AN18-012) of CIVF V-OH1B01, LLC for the annexation of certain territory containing 54.8± acres in Hamilton Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was filed on behalf of CIVF V-OH1B01, LLC on November 20, 2018; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 3, 2019; and

WHEREAS, on January 28, 2019, the City Clerk received from Franklin County a certified copy of the
resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by CIVF V-OHI1B01, LLC in a petition filed with the Franklin County Board of Commissioners on November 20, 2018 and subsequently approved by the Board on January 3, 2019 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, Section 1 and 2, Township 3, Range 22 of the Congress Lands East of the Scioto, being a 54.8± acre tract of land, said 54.8± acre tract being all of that 35.762 acre tract of land conveyed to CIVF V-OHI1B01 LLC of record in Instrument Number 201804040043593, being all of that 3.090 acre tract of land conveyed to Franklin County Commissioners of record in Instrument Number 201802020015372, being all of that 1.584 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 201809240128616 and being part of Rickenbacker Parkway West (R/W 140') as dedicated in the "Dedication of Rickenbacker Parkway West" of record in Plat Book 111, Pg. 16, said 54.8± acre tract being more particularly described as follows:

Beginning, for Reference, at Franklin County Geodetic Survey Monument 9975, being the southwesterly corner of said Section 1, being the northwesterly corner of Section 12, being the northeasterly corner of Section 11, being the southeasterly corner of Section 2 of said Township and Range, being in the easterly line of a 161.056 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 200701090004916 and being in the westerly line of a 50.194 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 201809240128610;

Thence N 04° 02' 46" E along the common line of said Section 2 and Section 1 and also being along the common line of said Columbus Regional Airport Authority tracts, about 334.20± feet to a northwesterly corner of said 50.194 acre tract and the northeasterly corner of said 161.056 acre tract and the southerly line of said 35.762 acre tract;

Thence along the southerly and westerly lines of said 35.762 acre tract and the northerly and easterly lines of said 161.056 acre tract, the following two (2) courses;

N 86° 58' 31" W, 284.46± feet to an angle point thereof;

N 03° 01' 29" E, 952.10± feet to a point of curvature at the northwesterly corner of said 35.762 acre tract and in the southerly line of said 3.090 acre tract;

Thence around the ball of a court at the westerly end of said 3.090 acre tract and the easterly lines of said 161.056 acre tract, the following three (3) courses;
with a curve to the left, having a central angle of 12° 49' 07" and a radius of 55.00 feet, an arc length of 12.30 feet, a chord bearing and chord distance of S 54° 32' 01" W, 12.28± feet to a point of reverse curvature;

with a curve to the right, having a central angle of 269° 48' 04" and a radius of 65.00 feet, an arc length of 306.08 feet, a chord bearing and chord distance of N 03° 01' 29" E, 92.08± feet to a point of reverse curvature;

with a curve to the left, having a central angle of 44° 54' 02" and a radius of 55.00 feet, an arc length of 43.10 feet, a chord bearing and chord distance of S 64° 31' 30" E, 42.01± feet to a point of tangency;

Thence along the northerly lines of said 3.090 acre tract, along the southerly line of said 161.056 acre tract, along the southerly line of a 241.695 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 200705300093032 and the southerly line of a 61.039 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 201809240128614, the following four (4) courses;

S 86° 58' 31" E, 1573.65± feet to a point of curvature;

with a curve to the right, having a central angle of 38° 33' 41" and a radius of 530.00 feet, an arc length of 356.70 feet, a chord bearing and chord distance of S 67° 41' 40" E, 350.01± feet to a point of tangency;

S 48° 24' 50" E, 31.77± feet to an angle point;
N 88° 08' 59" E, 67.94± feet to an angle point at the southeasterly corner of said 61.039 acre tract and being in the northwesterly right-of-way line of said Rickenbacker Parkway West;

Thence along the southeasterly lines of said 61.039 acre tract, the southeasterly line of a 1.433 acre tract of land and a 0.560 acre tract of land conveyed to South Central Power Co. of record in Instrument Number 200705100082655 and Official Record 34399El l and the northwesterly right-of-way line of said Rickenbacker Parkway West, the following two (2) courses;

N 45° 35' 27" E, 1204.87± feet to a point of curvature;

with a curve to the right, having a central angle of 21° 52' 53" and a radius of 1979.86 feet, an arc length of 756.12 feet, a chord bearing and chord distance of N 56° 31' 53" E, 751.53± feet to a point at the southeasterly corner of said 0.560 acre tract and a southwesterly corner of said 1.584 acre tract;

Thence along the easterly and northerly lines of said 0.560 acre tract and the westerly and southerly lines of said 1.584 acre tract, the following two (2) courses;

N 04° 21' 09" E, 89.41± feet to an angle point thereof;

N 86° 02' 21" W, 336.37± feet to an easterly line of said 61.039 acre tract, a northwesterly corner of said 0.560 acre tract and a southwesterly corner of said 1.584 acre tract;

Thence N 04° 21' 09" E along the westerly line of said 1.584 acre tract and the easterly line of said 61.039 acre tract, about 75.37± feet to a northeasterly corner of said 61.039 acre tract, to a northwesterly corner of said 1.584 acre tract, to the southerly line of an Original 149.8910 acre tract conveyed to Gordo LLC of record in Instrument Number 200602140029278 and a southerly line of a City of Columbus Corporation Line (Ca_se No.
55-94, Ord. No. 972-95, Official Record 29162A08 and Plat Book 82, Page 14);

Thence along the common line of said 1.584 acre tract and said Original 149.8910 acre tract and along said City of Columbus Corporation Line, the following six (6) courses;

S 86° 13’ 24” E, 291.83± feet to a common corner thereof;
N 03° 46’ 52” E, 87.39± feet to a common corner thereof;
S 87° 08’ 04” E, 40.00± feet to a common corner thereof;
S 03° 46’ 52” W, 88.02± feet to a common corner thereof;
S 86° 13’ 24” E, 286.49± feet to a common corner thereof;
N 03° 48’ 27” E, 21.15± feet to a common corner thereof, to the southwesterly corner of an Original 2995.065 acre tract of land conveyed to Columbus Municipal Airport Authority of record in Instrument Number 200301020000768 and the southwesterly corner of a City of Columbus Corporation Line (Case No. 46-03, Ord. No. 62-04, I.N. 200403110053715);

Thence S 86° 15’ 00” E, along the northerly line of said (584 acre tract, along the southerly line of said Original 2995.065 acre tract, along the southerly line of a 0.122 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 201809240128612, along said City of Columbus Corporation Line and along a second City of Columbus Corporation Line (Case No. 63-96, Ord. No. 1386-97 I.N. 199710070113498), about 896.88± feet to common corner thereof and being the northeasterly terminus of said Rickenbacker Parkway West and the northwesterly terminus of Rickenbacker Parkway West (fka: Curtis Lemay Avenue) as dedicated in Plat Book 76, Page 46;

Thence S 03° 42’ 59” W, along the common line of each terminus and across said Rickenbacker Parkway West and along said City of Columbus Corporation Line, about 158.04± feet to the northwesterly corner of said Original 2995.065 acre tract, the northwesterly corner of said City of Corporation Line, to a northeasterly corner of a 254.901 acre tract of land conveyed to Columbus Regional Airport Authority of record in Instrument Number 200603240055176 and the southerly right-of-way line of said Rickenbacker Parkway West;

Thence along the northerly and northwesterly line of said 254.901 acre tract, along the southerly and southeasterly right-of-way line of said Rickenbacker Parkway West, along the northwesterly line of a 18.320 acre tract of land conveyed to Rickenbacker Port Authority of record in Instrument Number 200204090089210 and the northwesterly line of a 18.6094 acre tract of land conveyed to Rickenbacker Port Authority of record in Instrument Number 200001110008138, the following four (4) courses;

N 86° 09’ 45” W, 337.62± feet to a point of curvature;

with a curve to the left, having a central angle of 48° 14’ 49” and a radius of 1829.31 feet, an arc length of 1540.40 feet, a chord bearing and chord distance of S 69° 42' 51” W, 1495.29± feet to a point of tangency at a westerly corner of said 254.901 acre tract and a northerly corner of said 18.320 acre tract;

S 45° 35’ 27” W, 2170.12± feet to a point of curvature at a westerly corner said 18.6094 acre tract and a northerly corner of said 254.901 acre tract;
with a curve to the left, having a central angle of 06° 11' 45" and a radius of 646.20 feet, an arc length of 69.88± feet, a chord bearing and chord distance of S 42° 29' 34" W, 69.84± feet to a point;

Thence N 86° 58' 31" W, across the right-of-way of said Rickenbacker Parkway West along the southerly line of said 35.762 acre tract and along the northerly line of said 241.695 acre tract, about 1118.29± feet, to the True Point of Beginning.

Containing approximately 54.8± acres of land, more or less. The above description was written by Advanced Civil Design on September 4, 2018. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 13,196± feet, of which about 2,207± feet are contiguous with existing City of Columbus Corporation Lines, being 16.7%± contiguous. This annexation does not create any islands of township property.

This description was written for annexation purposes only and is not intended to be used in the transfer of lands.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1153-2019
Drafting Date: 4/18/2019
Current Status: Passed
Version: 1
Type: Ordinance

“Lilo” a police canine that has been in service with the Division of Police’s Canine Unit for four and a half years needs to be retired.

“Lilo’s” handler is retiring effective May 17, 2019. Lilo is nearly 6.5 years old and has a tenacious temperament. Retraining him with a novice handler would be inadvisable and economically impractical due to his age and short remaining service life. It would be in the best interest of the Division to take “Lilo” out of service and retire him.

It is recommended that “Lilo” be sold to Sergeant Mark Cartwright, who is “Lilo’s” handler.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Lilo”, and assigns that liability to Sergeant Mark Cartwright.

FISCAL IMPACT:
This ordinance authorizes the sale of a Police canine for one dollar to Sergeant Mark Cartwright. Funds have
previously been approved for the purchase of a replacement canine.

To authorize and direct the Finance and Management Director to sell to Sergeant Mark Cartwright, for the sum of $1.00, a police canine with the registered name of “Lilo” which has no further value to the Division of Police; and to waive the provisions of City Code Chapter 329 Sale of City-owned personal property. ($1.00)

WHEREAS, “Lilo” has been in service with the Canine Unit since 2014; and,

WHEREAS, “Lilo’s” handler is retiring on May 17, 2019; and,

WHEREAS, retraining “Lilo” with a novice handler would be inadvisable and economically impractical due to his age and short remaining service life; and,

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Sergeant Mark Cartwright for the sum of $1.00; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell a police canine with the registered name of “Lilo” to Sergeant Mark Cartwright for the sum of $1.00.

SECTION 2. That the Council of the City of Columbus finds it in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific canine to Sergeant Mark Cartwright.

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

Legislation Number: 1161-2019
Drafting Date: 4/18/2019
Current Status: Passed
Version: 1
Matter: Ordinance
Type:

BACKGROUND: The Real Estate Management Office and Facilities Management Division oversee a variety of smaller office renovation projects that often include the requirement to acquire either new, pre-owned, or reconditioned office case goods, systems furniture, seating or a combination thereof, and ancillary services related to delivery, installation, modification, and cleaning of pre-owned and reconditioned items to meet project needs.

This ordinance authorizes the Finance and Management Director to establish purchase orders to acquire either new, pre-owned, or reconditioned office case goods, systems furniture, seating or a combination thereof, and related ancillary services for smaller office renovation projects under the purview of the Real Estate Management Office and Facilities Management Division. These purchase orders will be in accordance with the terms and conditions of either previously established City Universal Term Contracts, State Term cooperative contracts or Chapter 329 of Columbus City Codes. City agencies are authorized to participate in Ohio Department of Administrative Services (DAS) cooperative contracts as authorized under Ordinance #582-87.
The utilization of State Term contracts is sometimes necessary, as the City currently does not have a Universal Term Contract for office case goods and systems furniture. A listing of these State Term Contracts and related expiration dates are contained in the summary attached to this ordinance.

**CONTRACT COMPLIANCE:**
Not applicable.

**FISCAL IMPACT:** This ordinance amends the 2018 Capital Improvements Budget and authorizes an expenditure of up to $50,000.00 from the General Permanent Improvement Fund for furniture purchases and ancillary related services for various small renovation projects either from previously established competitively bid City contracts, City Universal Term Contracts, State Term contracts, or in accordance with Chapter 329 Columbus City Codes.

To authorize the Director of the Department of Finance and Management to establish contracts and purchase orders for the purchase of new, pre-owned, and reconditioned office seating, case goods and systems furniture, in accordance with the terms and conditions of State of Ohio Cooperative Contract(s) and City Universal Term Contracts; to authorize an amendment to, and a transfer and appropriation within, the General Permanent Improvement Fund; and to authorize the expenditure of $50,000.00 from the General Permanent Improvement Fund. ($50,000.00)

**WHEREAS,** the Real Estate Management Office and Facilities Management Division oversee a variety of smaller office renovation projects that often include the requirement to acquire either new, pre-owned, or reconditioned office case goods, systems furniture, seating, or a combination thereof, and ancillary related services; and

**WHEREAS,** there exist established City Universal Term Contracts and State of Ohio cooperative contracts with a number of furniture manufacturers and retailers available for the City's use for the purchase of new office case goods, systems furniture, seating; and

**WHEREAS,** with smaller office renovation projects along with new furniture items it is in the City's best interest and fiscally prudent to acquire pre-owned or reconditioned office case goods, systems furniture, seating and ancillary related services following the requirements of Chapter 329 of Columbus City Codes, and

**WHEREAS,** it is necessary to appropriate funds, establish purchase orders, and to expend funds to acquire new, pre-owned, reconditioned office case goods, systems furniture, seating and related ancillary office furniture services to meet small scale renovation project needs, and

**WHEREAS,** in the usual daily operation of the Finance and Management it is necessary to appropriate funds and authorize the Finance and Management Director to acquire new, pre-owned, or reconditioned office case goods, systems furniture, seating, or a combination thereof, and related ancillary services for smaller office renovation projects under the purview of the Real Estate Management Office and Facilities Management Division; and **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 Real Estate Management Office...
and the Facilities Management Division, is hereby authorized to establish purchase orders in accordance with the terms and conditions of either previously established City Universal Term Contracts, State Term Cooperative Contracts, or Chapter 329 of Columbus City Codes to acquire new, pre-owned, or reconditioned office case goods, systems furniture, seating or a combination thereof, and related ancillary services for smaller office renovation projects under the purview of the Real Estate Management Office and/or Facilities Management Division.

SECTION 2. That the 2018 Capital Improvement Budget be amended in Fund 7748 as follows:

<table>
<thead>
<tr>
<th>Project/Project Name/Fund/Current CIB/Revised CIB/Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>P748999-100000/Unallocated Balance/7748/$188,629/$1,063,107/$874,478</td>
</tr>
<tr>
<td>P748999-100000/Unallocated Balance/7748/$1,063,107/$1,013,107/($50,000)</td>
</tr>
<tr>
<td>P748459-100000/Facilities Management/7748/$477/$50,477/$50,000</td>
</tr>
</tbody>
</table>

SECTION 3. That the appropriation and transfer of $50,000.00, or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of $50,000.00, or so much thereof as may be necessary, in regard to the action authorized in SECTION 1 and SECTION 3, be and hereby is authorized in the General Permanent Improvement Fund 7748 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 7. That the City Auditor is 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 of Finance and Management administering said project that the project has been completed and the monies are no longer required for said project.

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: 1163-2019
Drafting Date: 4/18/2019
Current Status: Passed
Version: 1
Matter: Ordinance
Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation and expenditure of funds within the Public Safety Initiative Subfund for body worn camera software and maintenance, and authorizes the Finance and Management Director to associate all general budget reservations resulting from this legislation with the
appropriate universal term contract purchase agreement established with Enforcement Video, LLC., dba WatchGuard Video, for the purchase of software maintenance and support for the Columbus Division of Police's body worn camera (BWC) project. Body Worn Cameras are a video recording system that is typically utilized by law enforcement to record interactions with the public or gather video evidence at crime scenes.

**Bid Information:** The Department of Finance and Management, through RFQ001428, received and evaluated twelve (12) proposals and recommended an award be made to Enforcement Video, LLC dba WatchGuard Video. Ordinance 3078-2016, prepared by the Finance and Management Department, established an option contract (UTC) with this company.

**Contract Compliance:** Enforcement Video, LLC dba WatchGuard Video; CC017898, expired 11/14/2018; The vendor will be contract compliant prior to passage.

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.

**Emergency Designation:** Emergency action is requested as funds are needed immediately in order to purchase said BWC software maintenance and support for the Columbus Division of Police.

**FISCAL IMPACT:** This ordinance authorizes the appropriation and expenditure of $180,000.00 within the Public Safety Initiative Subfund for the purchase of BWC software maintenance and support for the Division of Police from the universal term contract established by the Department of Finance and Management. To authorize the appropriation and expenditure of funds within the Public Safety Initiative Subfund in the amount of $180,000.00; 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 with Enforcement Video, LLC for the purchase of software maintenance and support for the Division of Police's body worn camera program; and to declare an emergency. ($180,000.00)

**WHEREAS,** it is necessary to authorize the appropriation and expenditure of funds within the Public Safety Initiative Subfund; and,

**WHEREAS,** there is a need to purchase body worn camera software maintenance and support in order for the Division of Police to continue the project started in 2016; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids and selected the highest ranked offeror to negotiate a contract for the provision of the BWC program for the Columbus Division of Police; and,

**WHEREAS,** it is 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 for the purchase of software maintenance and support for the Division of Police's BWC program; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this legislation with the appropriate purchase agreement established with Enforcement Video, LLC, dba WatchGuard Video, for the purchase of BWC software and maintenance
for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract with Enforcement Video, LLC, dba WatchGuard Video, for the purchase of software maintenance and support for the Columbus Division of Police.

SECTION 2. That the appropriation and expenditure of $180,000.00, or so much thereof as may be needed, is hereby authorized within the Public Safety Initiatives Subfund per the account 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 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.

BACKGROUND: This ordinance authorizes the Finance and Management Director, on behalf of the Division of Police, to associate all general budget reservations resulting from this ordinance with the universal term contract purchase agreement with Arrow Energy to purchase jet “A” fuel for the Division of Police helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour. This purchase of jet fuel will permit the helicopters to continue full operations through February 2020.

Bid Information: The Purchasing Office has established a purchase agreement for the purchase of jet “A”
fuel with Arrow Energy, Inc.

Contract Compliance No.: CC72167-101020, expires July 7, 2019

**FISCAL IMPACT:** This ordinance authorizes an expenditure of $233,000.00 for the purchase of jet “A” fuel with Arrow Energy, Inc. Funds totaling $203,000.00 were budgeted within the 2019 Police General Fund budget for this expense as well as $130,000.00 budgeted within the Law Enforcement Contraband Seizure Fund. $100,000.00 has already been encumbered in 2019 for the purchase of jet “A” fuel. The total expended or encumbered in previous years was as follows: $333,000.00 in 2018, $268,000 in 2017, and $125,000.00 in 2016.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet “A” fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of $233,000.00 from the General Fund and Law Enforcement Contraband Seizure Fund. ($233,000.00)

**WHEREAS,** the Purchasing Office has established a purchase agreement for jet “A” fuel with Arrow Energy, Inc.; and,

**WHEREAS,** there is a need for the Department of Public Safety, Division of Police, to fly turbine helicopters for the patrol of airspace for the City of Columbus; and,

**WHEREAS,** it is necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to the existing universal term contract with Arrow Energy, Inc. for the purchase of jet “A” fuel for the Division of Police; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Department of Public Safety, Division of Police.

**SECTION 2.** That the expenditure of $233,000.00 or so much thereof as may be needed, is hereby authorized within the Division of Police General Fund and Law Enforcement Contraband Seizure Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
BACKGROUND
This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of $50,000.00 from the State of Ohio, Office of Criminal Justice Services, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund one of the Assessment Specialists that the Court has contract with Alvis, Inc as indicated in Ordinance 0585-2018.

Emergency Legislation is requested so that the grant funds can be used as soon as possible.

FISCAL IMPACT
$50,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Office of Criminal Justice Services for an Assessment Specialist through Alvis Inc.; to appropriate $50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. ($50,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for enhanced probationary services for offenders; and

WHEREAS, grant monies from the State of Ohio, Office of Criminal Justice Services, in the amount of $50,000.00 are available to provide for an Assessment Specialist; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of $50,000.00 from the State of Ohio, Office of Criminal Justice Services.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2019, the sum of $50,000.00 is appropriated to the Franklin County Municipal Court.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.
SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

BACKGROUND: Columbus Public Health’s Environmental Health Division has been awarded a grant from the Ohio Environmental Protection Agency. This ordinance is needed to accept and appropriate $150,000.00 in grant money to fund the Water Pollution Control grant program, for the period January 1, 2019 through November 30, 2020.

The Water Pollution Control program was created to assist the residents of Ohio with the repair or replacement of failing septic systems in hopes to improve the overall water quality in the state. The program is providing financial assistance to low to moderate income homeowners with the repair or replacement of failing systems. Columbus Public Health will solicit and identify local homeowners in Columbus that meet the income eligibility criteria outlined in the program. Columbus Public Health hopes to identify and repair/replace approximately 20 systems within the City of Columbus.

This ordinance is submitted as an emergency so the identification of septic system can begin immediately and to use all funds allocated to this program.

FISCAL IMPACT: The Water Pollution Control grant program is entirely funded by the Ohio Environmental Protection Agency and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of $150,000.00 for the Water Pollution Control grant program, to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; to authorize the appropriation of $150,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($150,000.00)

WHEREAS, $150,000.00 in grant funds have been made available through the Ohio Environmental Protection Agency for the Water Pollution Control program for the period of January 1, 2019 through November 30, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Environmental Protection Agency to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; 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 Ohio Environmental Protection Agency and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid a 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 $150,000.00 from the Ohio Environmental Protection Agency for the Water Pollution Control program for the period January 1, 2019 through November 30, 2020.

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 $150,000.00 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. 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 hereeto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2250 Hiawatha Park Dr. (010-075319) to Anthony L. Lee, 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 (2250 Hiawatha Park Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 Anthony L. Lee:

- **PARCEL NUMBER:** 010-075319
- **ADDRESS:** 2250 Hiawatha Park Dr., Columbus, Ohio 43211
- **PRICE:** $18,000.00, plus a $195.00 processing fee
- **USE:** Single-family Unit
SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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 114 E Woodrow Ave. (010-034275) to South Side Renaissance Homes, LLC, who will construct a new single-family structure and maintain for rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (114 E Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and
WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to South Side Renaissance Homes, LLC:

<table>
<thead>
<tr>
<th>PARCEL NUMBER: 010-034275</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS: 114 E Woodrow Ave., Columbus, Ohio 43207</td>
</tr>
<tr>
<td>PRICE: $2,500.00, plus a $195.00 processing fee</td>
</tr>
<tr>
<td>USE: Single family unit</td>
</tr>
</tbody>
</table>

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Upstart Network, Inc. in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

Upstart Network, Inc. is the first online lending platform to leverage artificial intelligence and machine learning to price credit and automate the borrowing process for personal loans using non-traditional variables, such as education and employment, to predict creditworthiness. First launched in April 2012, Upstart has demonstrated strong credit performance and maintains one of the industry’s highest consumer ratings according to leading consumer review sites.

Upstart Network, Inc. is proposing to invest approximately $100,000 in technology, $200,000 in machinery and equipment, $100,000 in furniture and fixtures, and $1,000,000 in leasehold improvements to establish operations at 711 N. High Street, Columbus, Ohio 43215, parcel number 010-031749 and 886 N. High Street, Columbus, Ohio 43215, parcel number 010-007464. With this project, the company plans to begin initial operations at 886 N. High Street, Columbus, Ohio 43215, parcel number 010-007464 and take a permanent lease of an approximately 15,446 sq. ft. at 711 N. High Street, Columbus, Ohio 43215, parcel number 010-031749 to support an administrative operation. Additionally, Upstart Network, Inc. will create 100 new full-time permanent positions with a cumulative estimated annual payroll of approximately $10,750,000 to support its growth.

Upstart Network, Inc. is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Upstart Network, Inc. for a term of up to five (5) consecutive years in consideration of the company’s proposed capital investment of $1,400,000.00 and creation of 100 net new full-time permanent positions with an estimated annual payroll of approximately $10,750,000.00.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Upstart Network, Inc.; and

WHEREAS, Upstart Network, Inc. proposes to establish administrative operations by investing a total project cost of approximately $1,400,000 in real property improvements. With this project, the company plans to begin initial operations at 886 N. High Street, Columbus, Ohio 43215, parcel number 010-007464 and take a permanent lease of an approximately 15,446 sq. ft. at 711 N. High Street, Columbus, Ohio 43215, parcel number 010-031749 to support an administrative operation; and

WHEREAS, Upstart Network, Inc. will create 100 net new full-time permanent positions with an estimated associated annual payroll of approximately $10,750,000 at the proposed project site; and
WHEREAS, Upstart Network, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Upstart Network, Inc. at the project site by providing a Jobs Growth Incentive; and NOW THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Upstart Network, Inc. equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

SECTION 2. Should Upstart Network, Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. Each year of the term of the agreement with Upstart Network, Inc. the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Upstart Network, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. The City Council hereby extends authority to the Director of the Department of Development to amend Upstart Network, Inc.’s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1191-2019
Drafting Date: 4/23/2019  Current Status: Passed
Version: 1  Matter: Ordinance
Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders
with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles. The City of Columbus and COTA have jointly constructed a satellite compressed natural gas fueling facility on COTA's property, located at 1400 McKinley Avenue. This fueling facility is owned and operated by COTA, but is subject to certain access and use rights of the City of Columbus for the purpose of fueling City vehicles. In connection with the construction of this fueling facility, the City and COTA entered into a Facilities Operating Agreement. This seven (7) year agreement was entered into in 2015 and authorizes the City to fuel its vehicles at the facility. This agreement also establishes the cost of the CNG fuel purchased from COTA by the City. The fuel cost is a floating rate based on the following cost elements; natural gas commodity cost, electricity rate at the fueling facility, cost of maintenance of equipment, insurance costs associated with the facility, and certain capital infrastructure costs. The City has been fueling at this site since 2018, but legislation has not been necessary because annual costs with COTA did not exceed $50,000.00.

Central Ohio Transit Authority Federal Tax ID# 31-0800546

**Fiscal Impact:** This ordinance authorizes an expenditure of $200,000 from the Fleet Management Operating Fund with COTA for compressed natural gas for fueling use by City vehicles. In 2018, the Fleet Management Division expended $617,670.00 for compressed natural gas fuel. In 2017, $614,189.00 was expended.

**Emergency action** is requested to ensure that purchase orders can be established in a timely manner to ensure uninterrupted fueling services, thereby keeping vehicles in operation.

To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; to authorize the expenditure of $200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($200,000.00)

WHEREAS, the City of Columbus and COTA have jointly constructed a satellite compressed natural gas fueling facility on COTA's property, located at 1400 McKinley Avenue; and

WHEREAS, in connection with the construction of this fueling facility, the City and COTA entered into a seven (7) year Facilities Operating Agreement; and

WHEREAS, this Facilities Operating Agreement authorizes the City to fuel its vehicles at the facility; and

WHEREAS, it is necessary to authorize the expenditure of $200,000.00 from the Fleet Management Operating Fund for the purchase of compressed natural gas fuel; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles, allowing for timely fueling of City vehicles, 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 establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles.
SECTION 2. That the expenditure of $200,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1191-2019 Legislation Template.xls

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

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

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

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

Background:
This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into the first year of the (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services in the amount of $54,887.47.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and support services for CourtView 2000, the Municipal Court Clerk case management system. Oracle support and maintenance has been ongoing since 2002.

Bid Information:
A formal bid process for the Oracle services was conducted through RFQ012081 in accordance with Columbus City Code. The Municipal Court Clerk received two (2) proposals. The proposals were reviewed by a committee of three and evaluated in accordance with the committee's criteria. Vaske Computer, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

Compliance number: Vaske Computer, Inc. compliance # 41-1755909
Expiration Date: 4/22/2021
Vendor Number: 007862

Contract:
Ordinance: 1195-2019; $54,887.47

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

Emergency: There is an immediate need to enter into a contract with Vaske Computer, Inc. for the continuity of Oracle software licenses updates, maintenance and support services.

Fiscal Impact: The amount of $54,887.47 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for software licenses, maintenance support services; to authorize the expenditure of $54,887.47 from the Municipal Court Clerk Computer Fund; and to declare an emergency. ($54,887.47)

WHEREAS, it is necessary to enter into a contract with Vaske Computer, Inc. for ongoing software licenses, maintenance and support services for the Municipal Court Clerk case management system for the term of one (1) year with an option to renew for three (3) additional one (1) year terms; and

WHEREAS, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with Vaske Computer, Inc. for ongoing and uninterrupted software license updates and support services thereby preserving the City's public health, peace, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into a one (1) year contract with an option to renew for three (3) additional one (1) year terms for software license updates and support services.

SECTION 2. That the expenditure of $54,887.47 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), 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 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.
Columbus Public Health has been awarded a grant from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division. Ordinance #0136-2019 authorized the acceptance and appropriation of $2,134,556.46 in grant money. This ordinance is needed to accept and appropriate an additional $70,000.00 in grant monies to fund the Women’s Recovery through the Ohio Department of Mental Health and Addiction Services to ADAMH and the Performance Incentive AOD Prevention and SEL Prevention Programs for the period of January 1, 2019 through December 31, 2019. The total amount funded for this period is $2,204,556.46.

The Alcohol and Drug Services (ADS) prevention program will serve approximately 9,526 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs and Recreation Centers. Of this number, approximately 4,371 adults and family members will be served, and 5,155 children and adolescents will be served. The ADS Comprehensive Treatment Program will provide treatment services to approximately 1,050 men and women of that 32% are women and 68% are men. The treatment program will be providing Medication Assisted Treatment to approximately 105 clients. Additionally we are expanding our Outreach services to serve approximately 500 clients.

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 to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Alcohol and Drug Services (ADS) additional funds are from the Ohio Department of Mental Health and Addiction Services to ADAMH for the Women's Recovery Grant and through ADAMH for the Prevention Programs.

To authorize and direct the Board of Health to accept additional funding from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) in the amount of $70,000.00; to authorize the appropriation of $70,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($70,000.00)

**WHEREAS,** $70,000.00 in additional grant funds have been made available through Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2019 through December 31, 2019; and

**WHEREAS,** it is necessary to accept and appropriate these funds from ADAMH for the continued support of the Alcohol and Drug Services (ADS) Division; 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 ADAMH 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 $70,000.00 from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2019 through December 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 $70,000.00 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. 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, 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.

Council Variance Application: CV19-008

APPLICANT: 477 Columbus, LLC, c/o Dwight R. McCabe; 7361 Currier Rd.; Plain City, OH 43064.

PROPOSED USE: Residential uses.

BREWERT DISTRICT COMMISSION RECOMMENDED: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of five parcels developed with historic brewery buildings in the M, Manufacturing District. The requested Council variance permits
residential uses as part of a future mixed-use development. The site is within the planning boundaries of the Brewery District Plan (1992), which does not contain specific land use recommendations, but does encourage preservation and rehabilitation of historic manufacturing structures for adaptive reuse. The requested variance is consistent with mixed-use developments in the neighborhood and is consistent with Plan’s guidelines for the preservation and adaptive reuse of historic structures.

To grant a Variance from the provisions of Section 3363.01, M-manufacturing districts, of the Columbus City Codes; for the property located at 477 SOUTH FRONT STREET (43215), to permit ground floor residential uses in the M, Manufacturing District (Council Variance #CV19-008).

WHEREAS, by application #CV19-008, the owner of property at 477 SOUTH FRONT STREET (43215), is requesting a Council variance to permit residential uses in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits residential uses, while the applicant proposes residential uses, both on the ground floor and above, in conjunction with future mixed-use development at this site; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will permit the existing historic manufacturing structures to be preserved and rehabilitated for adaptive reuse consistent with the Brewery District Plan; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates 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 477 SOUTH FRONT STREET (43215), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3363.01, M-manufacturing districts, of the Columbus City Codes, is hereby granted for the property located at 477 SOUTH FRONT STREET (43215), insofar as said section prohibits residential uses in the M, Manufacturing District; said property being more particularly described as follows:

477 SOUTH FRONT STREET (43215), 3.61± acres located on the southwest corner of South Front Street and West Fulton Street, and being more particularly described as follows:
TRACT I:

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

Being a part of Lots Numbers Four (4) and Five (5) of The L. Hoster Brewing Company's Subdivision in the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, pages 362 and 363, Recorder's Office, Franklin County, Ohio, and a part of Ludlow Street (Vacated) and being more particularly bounded and described as follows:

Beginning at an iron pin in the east line of Second Street located 281.20 feet south of the south east corner of Fulton and Second Streets; thence in a southerly direction along the east line of Second Street 11.6 feet to an iron pin; thence with an angle to the right of 84° and 42' 20 feet to an iron pin at the north west corner of Lot No. 4 of The L. Hoster Brewing Company's Subdivision; thence in a southerly direction along the west line of said Lot No. 4, 69.90 feet to an iron pin; thence in an easterly direction 239.60 feet to an iron pin in the center line of Ludlow Street, if extended in a southerly direction; thence in a northerly direction along the center line of Ludlow Street so extended, and the center line of Ludlow Street (Vacated) 82.50 feet to an iron pin; thence in a westerly direction 204.60 feet to the place of beginning.

TRACT II:

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

Being part of Lots Nos. 2, 3 and 4 of the L. Hoster Brewing Company subdivision as the same is numbered and delineated upon the record plat thereof, of record in Plat Book 5, pages 362 and 363 and being part of vacated Ludlow Street and part of vacated Second Street; also being part of Half Section 27, Township 5, Range 22, Refugee Lands and being all of the First, Second, Third and Fourth Parcel as described in a deed to Louis A. Frankenberg Realty Co., of record in Deed Book 1427, page 476 and being all of the same premises described in a deed to Louis A. Frankenberg Realty Co., of record in Deed Book 1427, page 474 and being all of the premises described in a deed to the Frankenberg Realty Co., of record in Deed Book 1611, page 20, and being all of the premises described in a deed to Louis A. Frankenberg Realty Co., of record in Deed Book 1909, page 493, of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin in the westerly line of Front Street, 82-1/2 ft. in width, (formerly South Park Street) and at the southeasterly corner of the above mentioned Third Parcel, of record in Deed Book 1427, page 476, said iron pin being N. 5° 09' E. a distance of 161.0 ft. from the northwesterly corner of Front Street and Liberty Street; thence from said place of beginning N. 82° 42' W. and along the southerly line of the said Third Parcel a distance of 292.85 ft. to an iron pin; thence S. 8° 26' W. a distance of 26.10 ft. to an iron pin; thence N. 82° 52' W and parallel to the northerly line of Liberty Street a distance of 187.00 ft. to an iron pin, at the southwesterly corner of the said Third Parcel; thence N. 16° 48' E. a distance of 17.30 ft. to an iron pin at the southeasterly corner of a certain parcel of record in Deed Book 1611, page 20; thence N. 72° 51' W. along the southerly line of said parcel of record in Deed Book 1611, page 20, a distance of 150.26 ft. to an iron pin, said iron pin being at the southwesterly corner of said parcel of record in Deed Book 1611, page 20 and 20 ft. easterly from the center line of a spur track; thence N. 10° 16' E. and along the westerly line of said parcel of record in Deed Book 1611, page 20 and 20 ft. Easterly from the center line of the spur tract, a distance of 158.80 ft. to an iron pin; thence S. 5° 10' W. a distance of 151.77 ft. to an iron pin in the westerly line of Second Street 49-1/2 ft. in width; thence S. 5° 10' W. and along the westerly line of Second Street a distance of 37.41 ft. to a point at the northwesterly corner of a certain
parcel vacated by City of Columbus by Ordinance No. 27-57; thence S. 84° 34' E. and along the northerly line of said parcel vacated by the City of Columbus a distance of 12.18 ft. to a point in the westerly line of a certain parcel of record in Deed Book 1427, page 474, said point being 60.37 ft. northerly from the southerly corner of the parcel vacated by the City of Columbus, Ordinance No. 27-57; thence N. 16° 48' E. and along the westerly line of a parcel of record in Deed Book 1427, page 474, and along the easterly line of Second Street a distance of 17.72 ft. to an iron pin at the northwesterly corner of a parcel of record in Deed Book 1427, page 474; thence S. 84° 31' 25" E. and along the northerly line of a parcel of record in Deed Book 1427, page 474 a distance of 238.38 ft. to a railroad spike in the center line of vacated Park Street (Ludlow) if extended Southerly; thence N. 5° 10' E. and along the center line of vacated Park Street (Ludlow) a distance of 166.20 ft. to a railroad spike at the northwesterly corner of First Parcel of record in Deed Book 1427, page 476; thence S. 84° 44' E. and along the northerly line of said First Parcel a distance of 89.20 ft. to a point at the southwesterly corner of a certain parcel of record in Deed Book 2019, page 493; thence N. 5° 09' E. and parallel to the westerly line of Front Street a distance of 91.15 ft. to a point; thence S. 85° 06' E. a distance of 115.00 ft. to a point in the westerly line of Front Street, said point being Southerly a distance of 104.85 ft. from the original south line of Fulton Street; thence S. 5° 09' W. and along the west line of Front Street a distance of 433.60 ft. to the place of beginning; subject to all easements and restrictions shown of record; also subject to all legal highways, as surveyed by Robert M. Spencer, Registered Surveyor No. 4108 on October 15, 1964.

LESS AND EXCEPTING THEREFROM THE FOLLOWING 0.349 ACRE TRACT AS CONVEYED BY ALAN WASSERSTROM, REID WASSERSTROM AND RODNEY WASSERSTROM, THE TRUSTEES OF THE FRONT & FULTON REAL ESTATE TRUST TO BREWERY DISTRICT ENTERTAINMENT, LLC BY FIDUCIARY DEED OF RECORD IN INSTRUMENT NUMBER 200206190151599, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO AND BEING FURTHER DESCRIBED AS FOLLOWS:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 27, Township 5, Range 22, Refugee Lands, being 0.349 acre of "Parcel 1" as described in a deed to Front & Fulton Real Estate Trust, of record in Deed Volume 2852, page 519, all recording references herein being to the records of the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning FOR REFERENCE at the intersection of the northerly right-of-way line of Liberty Street (50 feet wide), and the westerly line of Front Street (82.5 feet wide); thence North 00° 00' 00" East, along said westerly right-of-way line, a distance of 160.54 feet to a drill hole set at the northeast corner of that 1.093 acre tract of land as described in a deed to 503 South Front Street Limited Partnership, of record in Official Record 27075, page G03, a southeasterly corner of said Parcel 1, and the TRUE PLACE OF BEGINNING;

Thence North 87° 45' 20" West, along the common line between said 1.093 acre tract and said Parcel 1, a distance of 218.23 feet to a railroad spike set;

Thence through said Parcel 1 with a new division line the following courses:
1. North 00° 00' 00" East, a distance of 65.45 feet to a railroad spike set;
2. South 90° 00' 00" East, a distance of 218.06 feet to a drill hole set in said westerly right-of-way line;

Thence along said westerly right-of-way line South 00° 00' 00" West a distance of 74.00 feet to the TRUE PLACE OF BEGINNING, containing 0.349 acre of land.

Bearings herein are based on the northerly right-of-way line of Liberty Street being North 87° 53' 56" West, as
indicated on the plat "Liberty Street Dedication and Easements", of record in Plat Book 86, page 18.

Known as Parcel Nos.: 010-026058, 010-063725, 010-022715, 010-022716 and 010-022713

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for residential uses within a mixed-use development, or those uses permitted in the M, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

**SECTION 4.** That this ordinance is further conditioned on the requirements of Chapter 4309 of Columbus City Code being met as applicable prior to approval of a final site compliance plan that would introduce residential uses to the property.

**SECTION 4-5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Council Variance Application: CV19-029**

**APPLICANT:** SC Real Estate Group LLC; c/o Dwight McCabe; 7361 Currier Road; Plain City, OH 43064.

**PROPOSED USE:** Mattress manufacturing and retail showroom.

**CITY DEPARTMENTS’ RECOMMENDATION:** Approval. The site is developed with a vacant retail building in the L-C-4, Limited Commercial District. The requested Council variance will permit mattress manufacturing in conjunction with a retail showroom. The variance is necessary because mattress manufacturing is listed as a more objectionable manufacturing use that must be located within the M, or M-1, Manufacturing districts at least 600 feet from residentially-zoned property. A variance to reduce the distance separation requirement to 245± feet is also included. The site is located within the boundaries of the Greater Hilltop Plan Amendment (2010), which recommends “Mixed Use - Community” land uses at this location. The Plan also recommends that in the event that the investment in retail usage declines in this portion of West Broad Street, the conversion to Employment Center uses consistent with urban design guidelines should be supported. The proposed mattress manufacturing use is a small-scale operation within an existing 134,600± square-foot building that will include a retail showroom component. The building is located approximately 288 feet from an apartment building to the northeast. For these reasons, Staff supports the distance separation reduction, and finds that the request is consistent with the Plan’s land use recommendation for Employment Center uses. Approval of this request will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3311.28(b),
Requirements, of the Columbus City Codes; for the property located at **3720 WEST BROAD STREET (43228)**, to permit mattress manufacturing and a retail showroom in the L-C-4, Limited Commercial District with reduced distance separation from residentially-zoned property (Council Variance #CV19-029).

WHEREAS, by application #CV19-029, the owner of property at **3720 WEST BROAD STREET (43228)** is requesting a Council variance to permit mattress manufacturing and a retail showroom in the L-C-4, Limited Commercial District with reduced distance separation from residentially-zoned property; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit manufacturing uses, while the applicant proposes mattress manufacturing in conjunction with a retail showroom within an existing retail building; 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 a mattress manufacturing use in the L-C-4, Limited Commercial District on a lot that is within 245± feet of residentially-zoned property; and

WHEREAS, City Departments recommend approval because the proposed mattress manufacturing use is a small-scale operation within an existing 134,600± square-foot building that will include a retail showroom component; and the building is located approximately 288 feet from an apartment building to the northeast. For these reasons, Staff supports the distance separation reduction, and finds that the request is consistent with the Plan’s land use recommendation for Employment Center uses. Approval of this request will not add an incompatible use to the area; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **3720 WEST BROAD STREET (43228)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3311.28(b), Requirements, of the Columbus City Codes, is hereby granted for the property located at **3720 WEST BROAD STREET (43228)**, insofar as said sections prohibit mattress manufacturing in the L-C-4 district within 245± feet of residentially-zoned property; said property being more particularly described as follows:

**3720 WEST BROAD STREET (43228)**, being 12.41± acres located on the north side of West Broad Street, 1,500± feet west of North Wilson Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and being located in Virginia Military Survey
Nos. 1482 and 3315, being part of the same 39.531 acre tract conveyed to BAI Consumer Square West LLC, by Instrument Number 201108010095188 and being more particularly described as follows:

Beginning at a found ¾" pipe on the Northerly right-of-way line of West Broad Street (U.S. Route 40) being in the northerly line of the residue of a 39.121 acre tract as conveyed to the Yassenoff Foundation in Deed Book 3434, page 116, at the Southwest corner of a 5.659 acre tract conveyed to JDB Broad Street LLC, by Instrument No. 201103280041202 of Franklin County Records, said point being located South 88°02'00" West, 958.71 feet from the intersection of said right-of-way line with the Westerly right-of-way line of Dwight Avenue (25 feet wide) at the True Point of Beginning;

Thence South 88°02'00" West, along said Yassenoff Foundation tract in right-of-way line of West Broad Street (being 70 feet Northerly, as measured at right angles and parallel with the centerline of West Broad Street), a distance of 135.91 feet to a found ¾" pipe at the East line of a 1.438 acre tract conveyed to Mohammed Ghiath Ammar & Arlan Midabi, by Instrument No. 201305020072230 of Franklin County Records;

Thence North 02°06'39" West, along the Easterly line of said Mohammed Ghiath Ammar & Arlan Midabi 1.438 acre tract and the Easterly line of a 13.725 acre tract conveyed to DPM Columbus Supercenter, KG Properties Ohio, LLC, by Instrument No. 201405120058613 and the Easterly line of a 143.775 acre tract conveyed to Big Lots Stores Inc., by Official Record 8778 117 (See also Instrument No. 200407120161032) of Franklin County Records, a distance of 1527.11 feet to a found 5/8" iron pin at 0.51 feet north and 0.86 feet east at the Southwesterly corner of a 82.1862 acre tract conveyed to Consolidated Stores Corp., by Official Record 7142 C09 of Franklin County Records;

Thence South 77°31'00" East, along the Southerly line of a said Consolidated Stores Corp. 82.1862 acre tract, a distance of 502.00 feet to a 5/8" iron pin;

Thence with a new division line through said BAI Consumer Square West LLC 39.531 acre tract the following five (5) courses:
1. South 02°09'03" East, a distance of 148.56 feet to a set mag nail;
2. South 87°50'57" West, a distance of 9.44 feet to a set mag nail;
3. South 02°09'03" East, a distance of 211.85 feet to a set cross notch;
4. North 87°53'21" East, a distance of 13.71 feet to a set cross notch;
5. South 02° 06' 39" East, a distance of 547.13 feet to a set 5/8" iron pin on the Northerly line of said JDB Broad Street LLC 5.659 acre tract;

Thence South 88°02'00" West, along the Northerly line of JDB Broad Street LLC 5.659 acre tract, a distance of 312.85 feet to a found 5/8" iron pin;

Thence South 22°32'00" West, along the Westerly line of JDB Broad Street LLC 5.659 acre tract, a distance of 97.22 feet to a found 5/8" iron pin;

Thence South 01°58'00" East, along the Westerly line of JDB Broad Street LLC 5.659 acre tract, a distance of 405.84 feet to the True Point of Beginning, containing 12.422 acres.

Of the above described 12.422 acres, 12.409 acres are contained with Franklin County Auditor Parcel Number 010-220112 and 0.013 acres are contained with Franklin County Auditor Parcel Number 010-111024.

Basis of bearings for this survey is the Northerly right-of-way line of West Broad Street, bearing South
88°02'00" West as recorded in Instrument No. 201108010095188 of Franklin County Recorders.

All set pins are 5/8 inch diameter x 30 inches in length rebar with a plastic cap bearing the number 7911.

Parcel No.: 010-296338
Also known as: 3720 West Broad Street, Columbus, Ohio 43228

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for mattress manufacturing in conjunction with a retail showroom, or those uses permitted in the L-C-4, Limited Commercial District contained in Ordinance #1564-88 (Z88-1961).

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

BACKGROUND: The City of Columbus (“CITY”) entered into a Downtown Office Incentive Agreement (hereinafter “AGREEMENT”) with Root, Inc. (also referred to as the “GRANTEE”) effective February 4, 2019. Columbus City Council approved the AGREEMENT by Ordinance No. 1355-2018, adopted May 21, 2018, amended by Ordinance No. 3271-2018 on December 3, 2018, and granted a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid by new employees at the project site, to commence January 1, 2019 for a period of four (4) consecutive taxable years based on the retention of 79 full-time positions, the creation of 463 net new permanent full-time positions with an estimated annual payroll of $38.8 million and an investment of approximately $1.03 million related to leasehold improvements and the acquisition of equipment at 80 E. Rich Street, Columbus, Ohio 43215 (the “PROJECT SITE”).

In a letter from the GRANTEE to the CITY dated April 2, 2019, it was requested that the Downtown Office Incentive be cancelled for Root, Inc. as the company is accepting a multi-site Jobs Growth Incentive from the City of Columbus instead related to additional job growth and job sites. This legislation is to dissolve the Downtown Office Incentive AGREEMENT between the City of Columbus and Root, Inc. Calendar year 2019 would have been the first reporting year for the GRANTEE and the GRANTEE has not received any benefit under the terms of the existing AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.
To dissolve the Downtown Office Incentive Agreement between the City and Root, Inc.

WHEREAS, Columbus City Council approved a Downtown Office Incentive Agreement (the “AGREEMENT”) with Root, Inc. (also referred to as the “GRANTEE”) by Ordinance No. 1355-2018 on May 21, 2018, amended by Ordinance No. 3271-2018 on December 3, 2018 with the AGREEMENT having been made and entered into effective February 4, 2019; and

WHEREAS, the AGREEMENT granted a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid at the project site, to commence January 1, 2019 and for a period of four (4) consecutive taxable years thereafter; and
WHEREAS, in the AGREEMENT, GRANTEE committed to retain 79 full-time positions, create 463 net new permanent full-time positions with an annual payroll of approximately $38.8 million and invest approximately $1.03 million related to leasehold improvements and the acquisition of equipment at 80 E. Rich Street, Columbus, Ohio 43215 (the “PROJECT SITE”); and

WHEREAS, in a letter from the GRANTEE to the CITY dated April 2, 2019, it was requested the Downtown Office Incentive be cancelled for Root, Inc. as the company is accepting a multi-site Jobs Growth Incentive from the City of Columbus; which has led to this legislation to dissolve the Downtown Office Incentive AGREEMENT between the City of Columbus and the GRANTEE effective January 1, 2019; now, therefore,

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

SECTION 1. That the Downtown Office Incentive Agreement between the City and Root, Inc. is hereby dissolved effective January 1, 2019 thereby eliminating any and all reporting years for the incentive.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1328 18th Ave. (010-077431) to Dan Moncrief III, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1328 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land
reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Dan Moncrief III.

PARCEL NUMBER: 010-077431
ADDRESS: 1328 18th Ave., Columbus, Ohio 43211
PRICE: $2,500.00, minus credits granted by the City under the Improve to Own Program, plus a $195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.
SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND: Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of three parcels located at 1041-1043 E. Rich St. (010-038072), 1051 E. Rich St. (010-025277), and 0000 E. Cherry St. (010-040882) to Olde Towne Capital, LLC, an Ohio limited liability corporation, who will construct a multi-family structure. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (1041-1043 E. Rich St., 1051 E. Rich St., and 0000 E. Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Division 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 Division in that it is immediately necessary to convey title of said parcels 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 parcels of real estate to Olde Towne Capital, LLC:

<table>
<thead>
<tr>
<th>Parcel Number</th>
<th>Address</th>
<th>Price</th>
<th>Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-038072</td>
<td>1041-1043 E. Rich St., Columbus, Ohio 43205</td>
<td>$30,000 plus a $195.00 processing fee</td>
<td>Multi-Family Structure</td>
</tr>
<tr>
<td>010-025277</td>
<td>1051 E. Rich St., Columbus, Ohio 43205</td>
<td>$30,000 plus a $195.00 processing fee</td>
<td>Multi-Family Structure</td>
</tr>
<tr>
<td>010-040882</td>
<td>0000 E. Cherry St., Columbus, Ohio 43205</td>
<td>$30,000 plus a $195.00 processing fee</td>
<td>Multi-Family Structure</td>
</tr>
</tbody>
</table>

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2046 Penrose Dr. (010-126174) to Reno Lemons, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and
all necessary agreements and deeds to convey title to the following parcel of real estate to Reno Lemons

PARCEL NUMBER: 010-126174
ADDRESS: 2046 Penrose Dr., Columbus, Ohio 43219
PRICE: $4,100.00 plus a $195.00 recording fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2018 project and to provide payment for construction, construction administration and inspection services.

This contract provides for the routine maintenance of over 31 bridges within the City of Columbus. Types of work include concrete patching, waterproofing, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, brush removal, lighting repairs, and beam painting.

The estimated Notice to Proceed date is June 7, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 23, 2019, and tabulated as follows:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Bid Amount</th>
<th>City/State</th>
<th>Majority/MBE/FBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Double Z Construction Company</td>
<td>$1,223,611.83</td>
<td>Columbus, OH</td>
<td>Majority</td>
</tr>
<tr>
<td>Complete General Construction</td>
<td>$1,237,904.80</td>
<td>Columbus, OH</td>
<td>Majority</td>
</tr>
<tr>
<td>The Righter Co., Inc.</td>
<td>$1,459,805.18</td>
<td>Columbus, OH</td>
<td>Majority</td>
</tr>
</tbody>
</table>
Award is to be made to Double Z Construction Company as the lowest responsive and responsible and best bidder. The bid contained a special provision allowing the contract amount to be adjusted to the amount of the available budget. The contract amount will be set at $1,390,000.00 instead of the low bid amount of $1,223,611.83 to allow additional bridge work to be completed. The amount of construction administration and inspection services will be $207,529.00. The total legislated amount is $1,597,529.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Double Z Construction Company.

2. CONTRACT COMPLIANCE INFORMATION
The contract compliance number for Double Z Construction Company is CC005966 and expires 06/09/19.

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

4. FISCAL IMPACT
Funds in the amount of $1,597,529.00 are available within Fund 7704, the Streets and Highways Bond Fund. This is a budgeted expense within the frozen fund category of Bridge Rehabilitation. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the project. P530301 (Bridge Rehabilitation) has a total appropriation of $1,770,887.38 split between Dept-Div 5912 (Design and Construction) with $176,169.25 and Dept-Div 5911 (Infrastructure Management) with $1,594,718.13. Neither division has the appropriation needed for this expenditure. Dept-Div 5912’s appropriation will be transferred to Dept-Div 5911 to provide the needed appropriation for this expenditure.

5. EMERGENCY DESIGNATION
Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2018 Capital Improvement Budget; to transfer appropriation between divisions within the Bridge Rehabilitation category of the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2018 project; to authorize the expenditure of up to $1,597,529.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. ($1,597,529.00)

WHEREAS, the Department of Public Service is engaged in the Bridge Rehabilitation - Annual Citywide Contract 2018 project; and

WHEREAS, the work for this project consists of providing for the routine maintenance of over 31 bridges within the City of Columbus, including concrete patching, waterproofing, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, brush removal, lighting repairs, and beam painting; and

WHEREAS, Double Z Construction Company will be awarded the contract for the Bridge Rehabilitation - Annual Citywide Contract 2018 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Annual Citywide Contract 2018 project for construction expense along with construction administration and inspection services; and
WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer appropriation to establish authority within the correct project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Double Z Construction Company to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

<table>
<thead>
<tr>
<th>Fund / Project</th>
<th>Project Name / Current</th>
<th>Change</th>
<th>C.I.B. as Amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>7704 / P530301 - 100068</td>
<td>Bridge Rehabilitation - Godown Road Bridge (Voted 2016 Debt SIT Supported)</td>
<td>$236,136.00 / ($161,136.00) / $75,000.00</td>
<td></td>
</tr>
<tr>
<td>7704 / P530301 - 161573</td>
<td>Bridge Rehabilitation - Independence Village Culvert Replacements (Voted 2016 Debt SIT Supported)</td>
<td>$500,000.00 / ($500,000.00) / $0.00</td>
<td></td>
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<tr>
<td>7704 / P530301 - 161956</td>
<td>Parsons Road under the Railroad Retaining Walls (Voted 2016 Debt SIT Supported)</td>
<td>$211,393.00 / ($211,393.00) / $0.00</td>
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<tr>
<td>7704 / P530301 - 162499</td>
<td>Second Ave. Railroad Bridge Replacement (Voted 2016 Debt SIT Supported)</td>
<td>$225,000.00 / ($225,000.00) / $0.00</td>
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</tr>
<tr>
<td>7704 / P530301 - 162561</td>
<td>Calumet over Walhalla (Voted 2016 Debt SIT Supported)</td>
<td>$500,000.00 / ($500,000.00) / $0.00</td>
<td></td>
</tr>
<tr>
<td>7704 / P530301-992018</td>
<td>Annual Citywide Contract 2018 (Voted 2016 Debt SIT Supported)</td>
<td>$1,597,529.00 / $1,597,529.00</td>
<td></td>
</tr>
</tbody>
</table>

SECTION 2. That a transfer of appropriation in the amount of $176,169.25 is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530301-100000 (Bridge Rehabilitation), Object Class 06 (Capital Outlay), to Dept-Div 5911 (Infrastructure Management), Project P530301-100000 (Bridge Rehabilitation), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Double Z Construction Company, 2550 Harrison Road, Columbus, Ohio, 43204, for the Bridge Rehabilitation - Annual Citywide Contract 2018 project in the amount of up to $1,390,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of $207,529.00.

SECTION 4. That the expenditure of $1,597,529.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-992018 (Bridge Rehabilitation - Annual Citywide Contract 2018), 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.

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 121 Whitethorne Ave. (010-000068) to Ohio P&C Properties, LLC, an Ohio limited liability corporation who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (121 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and
WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ohio P&C Properties, LLC:

<table>
<thead>
<tr>
<th>PARCEL NUMBER:</th>
<th>010-000068</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td>121 Whitethorne Ave., Columbus, Ohio 43223</td>
</tr>
<tr>
<td>PRICE:</td>
<td>$2,955.00, minus credits granted by the City under the Improve to Own Program, plus a $195.00 processing fee</td>
</tr>
<tr>
<td>USE:</td>
<td>Side yard expansion</td>
</tr>
</tbody>
</table>

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
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 702 Koebel Ave. (010-114340) to Sonya New and Lonny M. New, Ohio residents who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (702 Koebel Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Sonya New and Lonny M. New:

PARCEL NUMBER: 010-114340
ADDRESS: 702 Koebel Ave., Columbus, Ohio 43207
PRICE: $1,895.00, minus credits granted by the City under the Improve to Own Program, plus a $195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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1. BACKGROUND
This legislation authorizes the Director of Public Service to modify an existing contract with Precision Concrete Cutting, Inc., to add funds in the amount of up to $4,560.00, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project.

This contract was bid as a one year contract with two one-year renewal options. The original list of sites to service was reduced to match the available funding. This is an unplanned modification to increase contract funding in the amount of $4,560.00 in order to pay for additional work sites added to the contract.

The project work consists of 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 difference and result in a smooth uniform surface. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of ½” or greater is to be filled with an approved material. This method is faster and considerably less expensive than removing sidewalk panels and replacing them.

Precision Concrete Cutting, Inc. still has remaining work to complete on this project. It is most cost effective to have them finish the remaining work sites and punch list work and make these fixes at the same time. The modification will save time and construction fees as opposed to initiating a procurement effort for another construction contract specific to this project.

The original contract amount: $100,000.00 (PO014511, Ord. 1427-2016)
The total of Modification No. 1: $20,000.00 (PO037476, Ord. 2562-2016)
The total of Modification No. 2: $125,000.00 (PO060299, Ord. 0670-2017)
The total of Modification No. 3: $15,000.00 (PO091768, Ord. 2616-2017)
The total of Modification No. 4: $125,000.00 (PO124971, Ord. 1297-2018)
The total of Modification No. 5: $4,560.00 Current Ordinance

The contract amount including all modifications: $389,560.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Precision Concrete Cutting, Inc.

2. CONTRACT COMPLIANCE
The contract compliance number for Precision Concrete Cutting is CC012566 and expires 3/8/2021.

3. FISCAL IMPACT
Funding for this project is budgeted and available within the Department of Public Service’s Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION
Emergency action is requested so that construction can begin as quickly as possible to complete work on the affected sidewalks and to allow the sidewalks listed within the project plans and specifications to be available to the public for the highest provision of pedestrian safety.
To authorize the Director of Public Service to modify and increase the contract withPrecision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to $4,560.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. ($4,560.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project, authorized by ordinance no. 1427-2016, contract no. PO015411; and

WHEREAS, this project consists of removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus; and

WHEREAS, Modification 1 authorized by ordinance no. 2562-2016, contract no. PO037476 increased the project funding by $20,000.00 to do additional work; and
WHEREAS, Modification 2 authorized by ordinance no. 0670-2017, contract no. PO060299 extended the contract for 1 year and increased the project funding by $125,000.00 for the 2017 work; and

WHEREAS, Modification number 3 was authorized by ordinance number 2616-2017, contract no. PO091768 added additional locations to the work to be performed in 2017 and to add $15,000.00 to fund the work; and

WHEREAS, Modification number 4 was authorized by ordinance number 1297-2018, contract no. PO124971 extended the contract for 1 year and increased the project funding by $125,000.00 to fund the work; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify contract no. PO014511 to add funding for the purpose of performing additional work on the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; and

WHEREAS, it is necessary to provide funds to pay for the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract modification as quickly as possible to complete work on the affected sidewalks and to allow the sidewalks listed within the project plans and specifications to be available to the public for the highest provision of pedestrian safety, 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 is hereby authorized to modify and increase contract no. PO014511 with Precision Concrete Cutting, Inc., 640B Lakeview Plaza Blvd, Worthington, Ohio, 43085, for the performance of the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 contract in an amount of up to $4,560.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of $4,560.00 or so much thereof as may be needed, is hereby authorized in 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.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the
Columbus City Attorney will partner with United Way of Central Ohio to support enhancement and expansion of the Tax Time- Earned Income Tax Credit program. In a time when wages have not kept pace with the rising cost of housing, healthcare and education, hard-working people find it increasingly difficult to gain financial stability. The Earned Income Tax Credit (EITC) is a refundable tax credit that helps bridge the gap between what people earn and what they need to survive. Claimed on a person’s tax return, EITC is designed to supplement wages and reward work. The Tax Time outreach program provides free tax assistance to EITC income-eligible households through community-based sites across Columbus.

Columbus City Attorney and United Way of Central Ohio will work together to raise awareness and funding for Tax Time. Fund 2223 within the Columbus City Attorney’s Office will be used for accounting, revenue and expenditures related to Tax Time activities. This legislation will authorize and request the City of Columbus Auditor’s Office to establish a new Subfund number within Fund 2223 for this accounting. United Way of Central Ohio will seed the City Tax Time fund with a $30,000 deposit.

**FISCAL IMPACT:**
None. No City match is required to accept this award.

**EMERGENCY Action:**
Emergency action is requested to immediately set up special purpose Subfund to support immediate and ongoing program needs.
To authorize the City Attorney to accept a $30,000.00 contribution from the United Way of Central Ohio for the “Tax Time” program; to authorize the City Auditor to create a Subfund entitled "Tax Time" to Columbus City Attorney Fund 2223; to authorize the appropriation of said funds from the unappropriated monies in Fund 2223 as received to the newly-established Subfund; to authorize that any deposits the City may receive into this new Subfund are hereby deemed to be authorized and appropriated; to authorize the City Auditor to account for revenues and expenditures related to the Tax Time in Fund 2223 under the newly-established Subfund; and to declare an emergency.

**WHEREAS,** it is in the best interest of the City to authorize and appropriate the current deposit and any such future deposits the City may receive into this newly-established Fund 2223 Subfund, and the City Auditor is hereby authorized to pay such amounts thereof; and

**WHEREAS,** the City of Columbus will use the new Subfund within Fund 2223 titled "Tax Time" for the yearly accounting of the City's investments in Tax Time strategic and operational functions, and

**WHEREAS,** the City of Columbus will use the new Subfund within Fund 2223 titled "Tax Time" for future expansion and improvement to existing program; and

**WHEREAS,** an emergency exists in the usual daily operations of the City Attorney's office in that it is necessary for this special purpose subfund to be established immediately to support ongoing program needs;

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

SECTION 1. That the City Attorney is authorized to accept a $30,000 contribution from the United Way of Central Ohio for the “Tax Time” program.

SECTION 2. That the City Auditor is authorized to create a Subfund titled "Tax Time" to the Columbus City Attorney Fund 2223.

SECTION 3. That the City Auditor is authorized to appropriate $30,000 in Fund 2223 per the account codes in the attachment to this ordinance.

SECTION 4. That any such future Tax Time deposits as the City may receive are hereby deemed to be authorized and appropriated.

SECTION 5. That the City Auditor is authorized to account for revenues and expenditures related to the Tax Time program and continue accounting within Fund 2223 for any future tax outreach revenues and expenditures that may be available to Columbus City Attorney.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.
The Domestic Violence & Stalking Unit provides best-practice prosecution services for victims of misdemeanor domestic violence and stalking crimes. The unit employs five highly-trained and experienced domestic violence prosecutors, fifteen victim advocates, one stalking investigator, one anti-stalking advocate and hosts professional liaisons from CHOICES domestic violence shelter and Franklin County Children Services. Services provided by the unit are modeled after the National District Attorneys Association’s National Domestic Violence Prosecution Best Practice Guide and are designed to increase and improve victim involvement; decrease recantation; and increase community and law enforcement collaboration. This ordinance authorizes the appropriation of grant funds and the transfer and appropriation of the matching funds required by the grant award.

Domestic Violence & Stalking Prosecutors 18-WF-VA2-8758 Award = $99,540.00
Domestic Violence & Stalking Prosecutors 18-WF-VA2-8758 City Match = $33,198.00
Total- $132,792.00

Domestic Violence & Stalking Prosecutors 18-WF-VA2-4600 Award = $61,554.00
Domestic Violence & Stalking Prosecutors 18-WF-VA2-4600 City Match = $20,518.00
Total- $82,072.00

Combined Award- $161,148
Combined City Match- $53,716
Total $214,864.00

Fiscal Impact:
VAWA awards require a 25% city ($53,716). Matching funds are included in the City Attorney 2019 General Fund budget.

Grant Period: 01/01/19 - 12/31/19

Domestic Violence & Stalking Prosecutors 18-WF-VA2-8758 Award = $99,540.00
Domestic Violence & Stalking Prosecutors 18-WF-VA2-8758 City Match = $33,198.00
Total- $132,792.00

Domestic Violence & Stalking Prosecutors 18-WF-VA2-4600 Award = $61,554.00
Domestic Violence & Stalking Prosecutors 18-WF-VA2-4600 City Match = $20,518.00
Total- $82,072.00

Combined Award- $161,148
Combined City Match- $53,716
Total $214,864.00

Emergency Action:
Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) subawards from the Franklin County Board of Commissions Office of Justice Policy and Programs in the amount of $161,148.00 to...
support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of
matching funds in the amount of $53,716.00 from General Fund; to authorize total appropriation of $214,864.00;
and to declare an emergency. ($214,864.00)

WHEREAS, the Franklin County Board of Commissions Office of Justice Policy and Programs has awarded
the Columbus City Attorney's Office grant funding in the amount of $161,148 to support domestic violence
prosecution and stalking victim advocacy services;

WHEREAS, the term of the grant is for the period January 1, 2019 through December 31, 2019; and

WHEREAS, grant acceptance requires matching funds in the amount of $53,716; and

WHEREAS, the City Attorney desires to accept said grant award; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is
immediately necessary to accept the award, appropriate the grant funds, and transfer and appropriate the
matching funds so that the services may commence, 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, OHIO

SECTION 1. That the City Attorney is hereby authorized to accept Violence Against Women Act (VAWA)
subawards 18-WF-VA2-8758 and 18-WF-VA2-4600 from the Franklin County Board of Commissions Office
of Justice Policy and Programs in the amount of $161,148 to support domestic violence prosecution and victim
advocacy services.

SECTION 2. That the transfer of $53,716, or so much thereof as may be needed, is hereby authorized from
Fund 1000 City Attorney General Operating, Department 24, to Fund 2220 General Government Grants.

SECTION 3. That from the unappropriated monies in the General Government Grants Fund number 2220, and
from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of
$214,864 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached
accounting document.

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

SECTION 5. That funds appropriated shall be paid upon order of the City Attorney and that no order shall be
drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the
grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from
which they originated in accordance with all applicable grant agreements.

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

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 6” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2019.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency to allow for the prompt execution of the agreement so that treatment is not delayed for the protection of the sanitary sewer lines.


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 Division of Sewerage and Drainage has allocated $150,000.00 for sewer line root control program services in the 2019 operating fund budget.

$176,765.35 was spent in 2018
$221,497.70 was spent in 2017

To authorize the Director of Public Utilities to enter into an agreement with Duke’s Root Control, Inc. for
Sewer Root Control Services in accordance with sole source provisions of the City Code for the Division of Sewerage and Drainage; to authorize the expenditure of $150,000.00 from the Sewerage System Operating Fund; and to declare an emergency. ($150,000.00)

WHEREAS, the Sewer Maintenance Operations has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth; and

WHEREAS, the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program; and

WHEREAS, Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture; and

WHEREAS, Duke’s Root Control, Inc. has the capacity and capability to perform this program; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2019; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract for Sewer Root Control Services with Duke’s Root Control, Inc., without delay, 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 be and is hereby authorized to enter into a service agreement with Duke’s Root Control, Inc., 1020 Hiawatha Boulevard West, Syracuse, NY 13204, for Sewer Root Control Services, in accordance with the relevant provisions of the Chapter 329 of City Code relating to Sole Source procurement, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of $150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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
BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the April 25, 2019 Ohio Water Development Authority Board meeting:

Woodward Avenue Sanitary Sewer Improvements Project (CIP# 650570-100000); Loan amount: $698,246.40; Loan Fee: $2,444.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2551-2018 which passed October 8, 2018.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.09%.

FISCAL IMPACT: $2,444.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on April 25, 2019. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Woodward Avenue Sanitary Sewer Improvements Project loan; to authorize the expenditure of $2,444.00 from the Sewerage System Operating Fund; and to declare an emergency. ($2,444.00)
WHEREAS, on April 25, 2019 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on April 29, 2019; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Woodward Avenue Sanitary Sewer Improvements Project; CIP No. 650570-100000, WPCLF No. CS390274-0224; OWDA No. 8484.

SECTION 2. That the expenditure of $2,444.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

This ordinance authorizes the issuance of limited tax notes in an amount not to exceed $2,500,000, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects associated with the original construction of the Fourth & Elm Streets and the Front & Rich Streets Parking.
Garages. The original note was issued in 2009 in the amount of $29,500,000 and since then has been paid down annually. Proceeds from the 2019 note sale will be used to provide for the payment of a portion of the 2018 notes that will mature on June 28, 2019 ($2,500,000).

To authorize the issuance of limited tax notes in an amount not to exceed $2,500,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects ($2,500,000.00).

Section 44-1(b) of the City Charter.

WHEREAS, pursuant to Ordinance No. 1171-2018, duly adopted by the City Council (the “Council”) of the City of Columbus, Ohio (the “Municipality” or the “City”) on May 14, 2018, notes in the principal amount of $6,000,000 (the “Outstanding Notes”), dated June 28, 2018, were issued in anticipation of the issuance of bonds for the purposes of: widening, opening, extending, constructing, paving, repaving, improving and changing the line of expressways, freeways, roads, highways, bikeways, streets, alleys, bridges, viaducts, overpasses, underpasses, grade crossing eliminations, service and access roads, and sidewalks, including development of off-street parking facilities, the acquisition and installation of parking meters, traffic control systems, equipment and signs and related appurtenances thereto, the acquisition of real estate and interests in real estate and related equipment, and landscaping and making site improvements; and such notes mature on June 28, 2019; and

WHEREAS, it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of bonds; and

WHEREAS, revenues due to the successful operations of the garages and the Downtown TIF distribution and certain assessments allow for the application of those revenues to pay a portion of the principal of the Outstanding Notes and permit the Municipality to issue the new notes authorized by this Ordinance in a lower principal amount; and

WHEREAS, it is now deemed necessary to issue and sell up to $2,500,000 of notes in anticipation of the issuance of bonds under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, to provide for the payment of a portion of the Outstanding Notes; and
WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvement stated above which is to be financed from the proceeds of bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty-three (23) years and notes being nine (9) years;

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

Section 1. It is hereby declared necessary to issue bonds (the “Bonds”) of the Municipality, in the maximum principal sum of $2,500,000, or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, for the purpose of refunding a portion of the Outstanding Notes.

Section 2. The Bonds shall be dated prior to the Maturity Date (as defined in Section 15 herein) of the Notes (as defined herein), shall bear interest at the maximum average annual interest rate presently estimated to be five and one half per centum (5.50%) per annum, payable semiannually until the principal sum is paid or provision has been duly made therefor and shall mature in twenty-three (23) annual installments.

Section 3. It is hereby declared necessary to issue and this Council hereby determines that notes shall be issued in anticipation of the issuance of the Bonds, which notes shall be designated as “City of Columbus, Ohio Various Purpose Limited Tax Notes, Series 2019” or as otherwise provided in the Certificate of Award (as defined in Section 15 herein) (the “Notes”).

Section 4. The Notes shall be in the amount of $2,500,000, or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, which sum does not exceed the amount of the Bonds. The Notes shall bear interest at such rate per annum as shall be determined by the City Auditor and certified to this Council, provided that such rate shall be the fair market rate (as certified by the City Auditor in accordance with Section 133.29, Ohio Revised Code, and this Ordinance), based on a 360-day year of twelve 30-day months, payable at maturity, unless otherwise determined in the Certificate of Award and shall be subject to optional redemption as specified in the Certificate of Award. The Notes shall be issued as fully registered notes, in such denominations as shall be determined by the City Auditor, and shall be numbered as determined by the City Auditor. Coupons shall not be attached to the Notes. The Notes shall be sold in a transaction exempt from the requirements of Rule 15c2-12 adopted by the United States Securities and Exchange Commission.

Section 5. The City Auditor is hereby authorized to apply $3,500,000.00 of Municipality funds toward payment of principal of the Outstanding Notes. Such principal payment will be made from the following sources:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
<th>Authorizing Ordinance</th>
</tr>
</thead>
<tbody>
<tr>
<td>4453</td>
<td>$1,321,273.41</td>
<td>0973-2008</td>
</tr>
<tr>
<td>6400</td>
<td>2,178,726.59</td>
<td>1277-2007</td>
</tr>
</tbody>
</table>

Section 6. The City Auditor is hereby authorized to expend $134,400.00 to pay interest on the Outstanding Notes. The interest payment will be made from the Municipality’s Garages Enterprise Fund No. 6400:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6400</td>
<td>$134,400.00</td>
</tr>
</tbody>
</table>
Section 7. There is hereby authorized the expenditure of a sum not to exceed $50,000.00 from Parking Garage Fund, Fund 6400, and appropriated such amount to pay costs of issuance of the Notes, which costs of issuance shall include, but shall not be limited to, the fees and expenses of the Municipality’s bond counsel, the fees and expenses of the Municipality’s municipal advisor, any fees and expenses associated with the sale of the Notes. In the alternative, the City Auditor is hereby authorized to pay the costs of issuance of the Notes from the proceeds of the sale of the Notes.

Section 8. There is hereby authorized a transfer of a sum not to exceed $400,000.00 from Special Income Tax Fund, Fund 4430 to Fund 6400, in order to carry out the purposes of this Ordinance.

Section 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes described in Sections 5, 6, 7 and 8 of this Ordinance.

Section 10. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and within the ten mill limitation, a direct tax (the “Debt Service Levy”) for each year during which any of the Notes are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Notes as and when the same falls due and to provide a fund for the repayment of the principal of the Notes at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 11. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Notes and Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Notes in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Notes and Bonds in accordance with law.

Section 12. The Notes shall be the full general obligation of the Municipality, and the full faith, credit and revenue of the Municipality are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Notes and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 13. The Notes shall be executed by the City Auditor and the Mayor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile, shall be payable as to both principal and interest upon presentation and surrender of the Notes at the principal office of the Note Registrar, and shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 14 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest
Section 14. The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the “Note Registrar”) for the Notes. So long as any of the Notes remain outstanding, the Municipality will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Notes as provided in this Section (the “Note Register”). Subject to the provisions hereof, the person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Notes shall be made only to or upon the order of that person. Neither the Municipality nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

Any Note, upon presentation and surrender at the principal office of the Note Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar, may be exchanged for Notes of any authorized denomination equal in the aggregate to the unmatured principal amount of the Notes surrendered, and bearing interest at the same rate and maturing on the same date.

Any Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note or Notes of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Note surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen (15) days next preceding the date of its maturity.

In all cases in which Notes are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and the Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Notes. All Notes issued upon any transfer or exchange shall be valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interests of the Municipality that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, note registrar, transfer agent and paying agent should serve as Note Registrar, or co-Note Registrar in addition to the Note Registrar, then the Director of Finance and Management or the City Auditor shall, and each is hereby authorized to, execute on behalf of the Municipality a Note Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Note Registrar or co-Note Registrar for the Notes. If at any time such bank or financial institution shall be unable or unwilling to serve as Note Registrar or co-Note Registrar, or the City Auditor or the Director of Finance and Management, in such officers’ discretion,
shall determine that it would be in the best interest of the Municipality for such functions to be performed by another party, the City Auditor or the Director of Finance and Management may, and each is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Note Registrar or co-Note Registrar hereunder. Each such successor Note Registrar (or co-Note Registrar) shall promptly advise all noteholders of the change in identity and its address.

Section 15. As used herein:

“Certificate of Award” means the Certificate of Award authorized by this Section 15 to be executed by the City Auditor, setting forth and determining such terms and other matters pertaining to the Notes, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

“Maturity Date” means the maturity date for the Notes as set forth in the Certificate of Award.

“Purchase Price” means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Notes, together with accrued interest on the Notes from their date to the date of their delivery and payment therefor.

“Specified Interest Rate” means the interest rate at which the Notes will bear interest, as set forth in the Certificate of Award, which Certificate of Award shall state that such rate is the fair market rate for the Notes as determined by the City Auditor, which certification shall be binding and conclusive as to the statements set forth.

The Notes shall be sold at private sale to the City’s Treasury Investment Board (the “Original Purchaser”). The sale and award of the Notes shall be evidenced by the execution of the Certificate of Award by the City Auditor. The Certificate of Award shall set forth the aggregate principal amount of the Notes to be issued, the dated date of the Notes, the Purchase Price, the Maturity Date, the Specified Interest Rate, and shall set forth and determine such additional terms and other matters pertaining to the Notes, their issuance, sale or delivery, as are not inconsistent with the terms of this Ordinance, as are permitted by applicable law, and as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney.

The City Auditor or the Director of Finance and Management is hereby authorized and directed to deliver the Notes, when executed, to the Original Purchaser upon payment of the Purchase Price and accrued interest, if any, to the date of delivery.

The Mayor, the City Auditor and the Clerk of Council are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Notes to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Notes under the terms of this Ordinance and the Certificate of Award.

The proceeds from the sale of the Notes, except accrued interest, if any, allocable to the Notes (to wit: $2,500,000.00) shall be deposited in the City Treasury and allocated to the payment of the Outstanding Notes. Any accrued interest received from the sale of the Notes shall be deposited in the City Treasury and shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Award. All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Notes and the
Outstanding Notes, are hereby deemed appropriated and authorized for expenditure by the City Auditor.

Section 16. The Municipality hereby covenants, pursuant to Ohio Revised Code Section 133.05(B)(7), to appropriate annually from lawfully available municipal income taxes, and to continue to levy and collect municipal income taxes, adequate to produce amounts necessary to meet the debt charges on the Notes and Bonds in each year until full payment is made.

Section 17. The Municipality hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Notes is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code, including without limitation restrictions on the use of the property financed with the proceeds of the Notes so that the Notes will not constitute “private activity bonds” within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the “Code”). The Municipality further covenants that it shall restrict the use of the proceeds of the Notes in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Notes are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the “Regulations”).

The City Auditor and the Director of Finance and Management, or any other officer of the Municipality, including the Clerk of Council, and each of them acting alone, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Notes as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Notes or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor, the Deputy Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor, the Deputy Auditor or the Director of Finance and Management, or any other officer of the Municipality, including the Clerk of Council, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Notes; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Notes sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Notes which limits the amount of Note proceeds which may be invested at an unrestricted yield or requires the Municipality to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor of the Municipality is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Notes requires any such reports or rebates. Moneys necessary to make such rebates are hereby appropriated for such purpose.

Section 18. The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action (including, but not limited to, hiring such professionals or consultants as may be needed to facilitate the issuance of the Notes) and to
execute and deliver, on behalf of the Municipality, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Section 19. The appointment of PFM Financial Advisors LLC to serve as municipal advisor to the Municipality with respect to the issuance of the Notes is hereby approved. The fees to be paid to such firm shall be subject to review and approval of the City Auditor, shall not exceed the fees customarily charged for such services, and shall be paid upon closing with cash from Parking Garage Fund, Fund 6400, pursuant to Section 7.

Section 20. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 21. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code Section 121.22.

Section 22. The Clerk of Council is hereby directed to forward certified copies of this ordinance to the Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 23. In accordance with Section 44-1(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1205-2018, passed May 14, 2018, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the “AGREEMENT”) with Columbus Industrial Owner I, LLC (hereinafter “ENTERPRISE”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of the company’s investment of approximately $15 million in real property improvements and the creation of five (5) net new full-time permanent positions with a total payroll of approximately $156,000. The project involved the construction of an approximately 280,000 square foot speculative industrial warehouse on the east side of Walcutt Road, north of Trabue Road on Parcel Number 560-184817 located within the Hilliard City School District and the Tolles Career & Technical Center and within the Columbus Enterprise Zone, (hereinafter referred to as the “PROJECT”). The AGREEMENT was made and entered into effective August 13, 2018.

In a letter dated March 12, 2019 from a representative of the ENTERPRISE, the City was notified of a parcel split and property transfer that occurred in the fall of 2018 between Columbus Industrial Owner I, LLC and its affiliate HCP 1860 Walcutt Road, LLC. The letter requested that the AGREEMENT be amended to (i) assign the Agreement to HCP 1860 Walcutt Road, LLC; and (ii) redefine the Project Site as the 20.118 acre

Columbus City Bulletin (Publish Date 05/18/19)
This legislation is to authorize the Director of the Department of Development to amend the AGREEMENT for the first time by revising the project scope to (i) assign the AGREEMENT to HCP 1860 Walcutt Road, LLC, whereby HCP 1860 Walcutt Road, LLC will assume the terms and commitments of the AGREEMENT; and (ii) redefine the Project Site as the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLC and identified as parcel number 560-298454.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible so that this amendment to the AGREEMENT can be executed and ensure that ENTERPRISE remains in compliance with the terms and conditions of the AGREEMENT.

FISCAL IMPACT:

No funding is required for this legislation.

WHEREAS, the City of Columbus (“CITY”) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with Columbus Industrial Owner I, LLC (hereafter referred to as “ENTERPRISE”), approved by Columbus City Council (“COUNCIL”) on May 14, 2018 by Ordinance No. 1205-2018 with this AGREEMENT made and entered into effective August 13, 2018; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of company’s investment of approximately $15 million in real property improvements and the creation of five (5) net new full-time permanent positions with a total payroll of approximately $156,000. The project involved the construction of an approximately 280,000 square foot speculative industrial warehouse on the east side of Walcutt Road, north of Trabue Road on Parcel Number 560-184817 located within the Hilliard City School District and the Tolles Career & Technical Center and within the Columbus Enterprise Zone, (hereinafter referred to as the “PROJECT”).

WHEREAS, in a letter dated March 12, 2019 from a representative of the ENTERPRISE, the City was notified of a parcel split and property transfer that occurred in the fall of 2018 between Columbus Industrial Owner I, LLC and its affiliate HCP 1860 Walcutt Road, LLC. The letter further requested that the AGREEMENT be amended to (i) assign the Agreement to HCP 1860 Walcutt Road, LLC; and (ii) redefine the Project Site as the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLC and identified as parcel number 560-298454.

WHEREAS, an amendment to the AGREEMENT is now needed to revise the project scope to: (i) assign the AGREEMENT to HCP 1860 Walcutt Road, LLC, whereby HCP 1860 Walcutt Road, LLC will assume the terms and commitments of the AGREEMENT; and (ii) redefine the Project Site as the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLC and identified as parcel number 560-298454.
WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the AGREEMENT with Columbus Industrial Owner I, LLC to revise the project scope to remove Columbus Industrial Owner I, LLC and replace with HCP 1860 Walcutt Road, LLC as the ENTERPRISE and to apply the proposed property tax exemption to the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLD and identified as parcel number 560-298454 ("PROJECT"); thereby preserving the public health, peace, property and safety; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement for assignment and assumption with Columbus Industrial Owner I, LLC to revise the project scope to (i) assign the AGREEMENT to HCP 1860 Walcutt Road, LLC; and (ii) redefine the Project Site as the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLC and identified as parcel number 560-298454.

SECTION 2. That this FIRST AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed by HCP 1860 Walcutt Road, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.
Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Krishna Adumala:

PARCEL NUMBER: 010-069290
ADDRESS: 1818 Minnesota Ave., Columbus, Ohio 43211
PRICE: $14,000.00, plus a $195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.
SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

BACKGROUND: Ordinance 0333-2018 authorized the Director of the Department of Development to transfer approximately 3.50 +/- acres of land, located on the east side of Wheatland Ave to Wheatland Crossing II Limited Partnership, a subsidiary of the Woda Group. The Woda Group received Low Income Housing Tax Credits (LIHTC) to construct Wheatland Crossing II, a 51-unit housing complex on the site, for families at a mix of income levels. This project is a second phase to a 42-unit senior housing complex finished in 2018. This Ordinance will authorize the Director of Development to execute a temporary easement on the residual City owned land to allow the developer to install a drainage swale to meet storm water requirements. The swale will be installed along the northern boundary of the residual City land, maintained by the developer, be approximately 30’ in width, and will be removed as the remainder of the site is developed.

FISCAL IMPACT: No fiscal impact.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately grant the easement to allow the project to receive the necessary permits.

To authorize the Director of the Department of Development to quit-claim grant a temporary drainage easement of approximately 0.307 acres on 116 N. Wheatland Ave. (010-267201), and to declare an emergency.

WHEREAS, by Ordinance 1940-2002, Council Authorized the Director of the Department of Development to acquire 22.5+ located on the east of Wheatland Avenue and north of West Broad Street for $450,000 for future redevelopment; and

WHEREAS, by Ordinance 0147-2015, Council Authorized the Director of the Department of Development to sell and transfer approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership, as subsidiary of the Woda Group, to construct a 42-unit senior housing development. The project received a 2016 allocation of 4% Housing Credits from the Ohio Housing Finance Agency; and

WHEREAS, by Ordinance 0333-2018, Council Authorized the Director of the Department of Development to sell and transfer an additional +/- 3.5 acres to the Woda Group to develop a next phase consisting of 51-units of mixed income housing for $300,000. The project received a 2018 allocation of Housing Credits from Ohio Housing Finance Agency; and

WHEREAS, Ordinance 0147-2015 also authorized the Director of Development to grant a temporary drainage easement to capture storm water flowing off of the residual City-owned property toward a ravine that lies to the north. This temporary drainage easement will be moved to the south of the second phase of the development and located on the northern boundary of the remaining City land. The new easement will be in place until the rest of the site is developed; and
WHEREAS, in order to move the drainage easement, authorization is requested to allow the Director of Development to execute a new easement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Division in that it is immediately necessary enable the City to enter into the necessary agreements allowing the buyer to obtain the permits required to complete the development of the housing project on the property, 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 those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to grant a 0.307 quit-claim easement to Wheatland Crossing II Limited Partnership, described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Virginia Military Survey No. 2668; also being a part of a 16.000 acre tract, the residual of a 20.098 acre tract as conveyed to City of Columbus as described in Instrument No. 200307020202150 Parcel 1 Tract 1; being more particularly described as follows:

Commencing at the northwesterly corner of said 16.000 acre tract, said point also being along the easterly right-of-way line of Wheatland Avenue (40’ right-of-way); thence,

Along a portion of the westerly line of said 16.000 acre tract and along the easterly right-of-way line of Wheatland Avenue, South 08° 23’ 37” East for a distance of 442.24’ to a point; thence,

Along a line perpendicular of the easterly right of way line of Wheatland Avenue and through said 16.000 acre tract, South 81° 36’ 23” West for a distance of 46.29’ to a point; said point being the TRUE POINT OF BEGINNING, and from said beginning point running thence,

Along a line through said 16.000 acre tract, North 81° 36’ 23” East for a distance of 445.12’ to a point, said point being on a easterly line of said 16.000 acre tract; thence,

Along a portion of a easterly line of said 16.000 acre tract, South 08° 23’ 37” East for a distance of 30.00’ to a point; thence the remaining courses through said 16.000 acre tract,

South 81° 36’ 23” West for a distance of 445.12’ to a point; thence,

North 08° 23’ 37” West for a distance of 30.00’ to the point of beginning, containing 0.307 acres of land, more or less.

Basis of bearing is the State Plane Coordinate System, Ohio South Zone (NAD83).

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.

This ordinance authorizes Columbus City Council to enter into a grant agreement with the 22nd Foundation in support of the Summer614 music festival.

Summer614 is an outdoor music festival held on June 1, 2019 at the Columbus Commons. It is a celebration of yesterday and today’s Hip Hop and R&B stars. This concert helps to support efforts of the 22nd Foundation. This Columbus-based non-profit organization works to expose and educate low-opportunity youth to diverse sports options and healthy lifestyle through tennis, lacrosse, field hockey, baseball and golf with high quality training.

Last year, Summer614 saw an attendance of 4,300. Targeting the diverse African American culture of Columbus and surrounding cities, vendors and drinks will be available for the audience to enjoy throughout the concert. This year, Summer614 is anticipating 5,000+ attendees. The nationally recognized and widely received entertainment acts draw large crowds. This only benefits 22nd Foundation, which benefits youth currently served in Olde Towne East, making for stronger neighborhoods and a stronger city.

22nd Foundation will host two tennis summer camps in 2019 in Olde Towne East, with approximately 50-75 youth on the Near East side of Columbus. This initiative targets the Strong Neighborhoods initiatives established by Columbus City Council. Working in this underexposed area with quality coaches and training, educating youth and their families on healthy lifestyle, tennis and providing relevant resources will help build consistency and positive outcomes directly for this neighborhood. Youth engagement builds a connectedness within the greater community; 22nd Foundation is working to build this connectedness through sports. Providing an earlier opportunity for youth to be introduced to tennis gives them an even playing field with their peers in suburban schools who are being introduced to tennis as young as 11 years old. Currently, Columbus City Schools does not offer tennis as an organized sport until 9th grade.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide the 22nd Foundation with the resources necessary to
execute the Summer614 event on June 1.
To authorize Columbus City Council to enter into a grant agreement with the 22nd Foundation in support of the Summer614 music festival; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($5,400.00)

WHEREAS, the 22nd Foundation is a non-profit organization working to expose and educate low-opportunity youth to diverse sports options and healthy lifestyles; and

WHEREAS, the 22nd Foundation hosts the Summer614 music festival, an outdoor music festival held on June 1, 2019 at the Columbus Commons with anticipated attendance of 5,000+; and

WHEREAS, the Summer614 festival elevates the work of the 22nd Foundation and its efforts to serve youths in Olde Towne East; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with the 22nd Foundation in order to provide the resources necessary to execute the Summer614 event on June 1; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the 22nd Foundation in support of the Summer614 music festival.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate $5,400.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $5,400.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
City RFPs, RFQs, and Bids
CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT: http://vendors.columbus.gov/sites/public

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

RFQ012229 - SR315 at North Broadway - Olentangy River Road SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 21, 2019, local time, for construction services for the SR315 at North Broadway - Olentangy River Road SUP project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: installation of a shared use path, curb and gutter, storm sewer, street trees, and street lighting along Olentangy River Road from Thomas Lane to McConnell Drive. Concrete sidewalk connections will be made at tie-in points as needed on the project. Also included, any other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3405 Drawer E 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 May 6, 2019;
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.

RFQ012241 - Signals-Karl Rd at Northland Park Ave

1.1 Scope: Bids will be received by the Department of Public Service on behalf of White Castle Management Co. until May 21, 2019, at 1:00 PM local time, for construction services for the Roadway – Edgar Waldo Drive and Generations Pass project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves construction of two new public roadways in the vicinity of the 555 W. Goodale Street site: Edgar Waldo Way and Generations Pass. Construction will include new pavement, curb, concrete walk, waterline, storm sewer, retaining wall, street lighting, and traffic control, 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 May 7, 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.

RFQ012247 - Roadway-Edgar Waldo Drive and Generations Pass

1.1 Scope: Bids will be received by the Department of Public Service on behalf of White Castle Management Co. until May 21, 2019, at 1:00 PM local time, for construction services for the Roadway – Edgar Waldo Drive and Generations Pass project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves construction of two new public roadways in the vicinity of the 555 W. Goodale Street site: Edgar Waldo Way and Generations Pass. Construction will include new pavement, curb, concrete walk, waterline, storm sewer, retaining wall, street lighting, and traffic control, 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 May 7, 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.

**BID OPENING DATE - 5/21/2019  2:00:00PM**

**RFQ012333 - Asphalt Improvements 2019**

The City of Columbus (hereinafter “City”) is accepting bids for Asphalt Improvements 2019, the work for which consists of improvements at various locations as determined by the City. Scope of work includes removal of asphalt, asphalt work, striping, earthwork, landscaping, 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 Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 5/21/19 at 2:00 pm 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.

The City anticipates issuing a notice to proceed on or about 7/15/19. All work shall be substantially complete by 11/15/19.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdoesch@columbus.gov prior to 2:00 pm local time on 5/16/19.

**RFQ012364 - Concrete Improvements 2019**

The City of Columbus is accepting bids for Concrete Improvements 2019, the work for which consists of improvements at various locations as determined by the City. Scope of work includes removal of concrete, concrete work, striping, earthwork, landscaping, 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 Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 5/21/19 at 2:00 pm 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.

The City anticipates issuing a notice to proceed on or about 7/15/19. All work shall be substantially complete by 11/15/19.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdoesch@columbus.gov prior to 2:00 pm local time on 5/16/19.
The City of Columbus (hereinafter “City”) is accepting bids for Concrete Improvements 2019, the work for which consists of concrete paving, demolition, site work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 5/21/19 at 2:00 pm 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.

The City anticipates issuing a notice to proceed on or about 7/15/19. All work shall be substantially complete by 11/15/19.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 2:00 pm local time on 5/16/19.

BID OPENING DATE - 5/22/2019  9:00:00AM

RFQ012466 - CPH-STICKERS

BID OPENING DATE - 5/22/2019  3:00:00PM

RFQ012141 - Hap Cremean Water Plant Concrete Rehabilitation

The City of Columbus is accepting bids for Hap Cremean Water Plant Concrete Rehabilitation Project CIP690389-100000 Contract No. 2141, the work for which consists of concrete rehabilitation of existing concrete structures and basins, railing replacement, site lighting 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). CHANGE**Bids are due May 15, 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.” The contracting agency will be holding a pre-bid conference.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Attendance is strongly recommended. It will be held at Hap Cremean Water Plant, Administrative Conference Room, 4250 Morse Road, Columbus, Ohio 43230 on April 18, 2019, at 1:00 pm. Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Associates Consultants, Inc., ATTN: Arnol J Gillum, via email at arnol.gillum@hatch.com. at least seven (7) days prior to the date fixed for the opening of bids. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 5/23/2019 11:00:00AM

RFQ011991 - Line Locating Equipment 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 Line Locating Equipment and Accessories be used within the Division of Sewerage and Drainage for locating water, sewer and power lines. The proposed contract will be in effect through June 30, 2021.

1.2 Classification: The successful bidder will provide and deliver line locating and equipment and accessories. Successful bidder will also be required to provide specified on-site product demonstration for City of Columbus employees on radio detection utility, cable and pipe location and ferrous metal detectors. 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.

RFQ012137 - SEMI TRACTOR

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Southwesterly Compost Facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, semi-tractor truck. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these
1.2.1 Bidder Experience: The truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am April 22, 2019. Responses will be posted on the RFQ on Vendor Services no later than April 25, 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 this bid number.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Hewlett Packard printer related equipment, accessories, supplies and maintenance as defined in these specifications. The proposed contract will provide for the purchase of these items as discounts provided from the Hewlett Packard Catalog listed prices. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in effect through June 30, 2021.

1.2 Classification: The City is looking for offerors with a Hewlett Packard certified reseller partnership. The bidder shall submit a discount(s) from Hewlett Packard’s published website and pricing on the maintenance items listed. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Hewlett Packard printer related equipment, accessories, supplies, and maintenance.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 7, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 9, 2019 at 11:00 am.

1.4 Pre-Bid Facility Walk-Through: N/A

1.5 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.
RFQ012257 - Parks Maint / Ventrac

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of one (1) Ventrac tractor with attachments or approved equivalent to be used in the City of Columbus Parks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Ventrac 4500Z Bi-Fuel tractor with attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

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

RFQ012275 - Fleet - Automotive Batteries UTC

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 Automotive Batteries 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 September 30, 2021.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Automotive Batteries by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to 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, May 13, 2019. Responses will be posted on the RFQ on
Vendor Services no later than Thursday, May 16 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.

RFQ012323 - Protective Footwear and Accessories- UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Protective Safety Footwear and Accessories for use by all City Agencies. The proposed contract will be in effect from August 1, 2019 through July 31, 2021.

1.2 Classification: The successful bidder will provide and deliver Protective Safety Footwear and Accessories. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Thursday, May 9, 2019 at 3:30 pm. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 16, 2019 at 3:00 pm.

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

BID OPENING DATE - 5/24/2019 11:00:00AM

RFQ012277 - DOT/3RD PARTY HARDWARE MAINTENANCE AND SUPPORT SERVICES

FOR COMPLETE INSTRUCTIONS AND SPECIFICATIONS GO TO:

https://columbus.bonfirehub.com/opportunities/15528
RFQ012308 - DOT/DPU/REDHAT/JBOSS

RED HAT LINUX LICENSES, RED HAT LEARNING SUBSCRIPTIONS, AND RED HAT JBOSS

1.0 SCOPE AND CLASSIFICATION
1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS.
1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of items identified section 3.1.3. All bidders must document the manufacture certified reseller partnership.
1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 10, 2019. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 17, 2019 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.

FULL SPECIFICATION ATTACHED

BID OPENING DATE - 5/24/2019 12:00:00PM

RFQ012389 - Big Run Maintenance Conversion

The City of Columbus is accepting Bids for the Big Run Maintenance Conversion project, the work for which consists of Framing in and installing a new exterior roll up door, carpentry and minor electrical and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction until May 24, 2019 at 12pm local time. The bid should be emailed to kamay@columbus.gov.

The contracting agency will be holding a pre-Bid conference. Attendance is strongly recommended. It will be held at Big Run Maintenance Building, 4201 Clime Road, 43228 on May 15, 2019, at 1 pm.

The City anticipates issuing a notice to proceed on or about June 17, 2019. All work is to be complete by August 16, 2019.

Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design & Construction, via email kamay@columbus.gov prior to Noon, Wednesday, May 22, 2019 local time.
RFQ012432 - DEV-Code Ice Cleats

The Department of Development Code Enforcement Division wishes to procure 100 ice cleats to meet the exact specifications below:

Impacto Midcleat
PART NUMBER - MIDCLEAT-100-00 (see attached flyer)

Bids will only be accepted via Vendor Services, and please provide your unit price in line 10 for a quantity of 100.

RFQ012430 - 2601 Cost Analysis Services Provided

The Franklin County Municipal Court, Clerk of Court, Office of Information Services (hereinafter "Clerk") is issuing this Request for Proposal (hereinafter "RFP") to obtain formal bids for the purpose of a Cost Analysis of the Computer Services the Clerk provides to the Franklin County Municipal Court (hereinafter "Court").

RFQ012423 - Goodale Park Fountain Improvement

The City of Columbus (hereinafter "City") is accepting bids for Goodale Park Fountain Improvements, the work for which consists of demolition and removal of underwater fountain pump station, installation of new underground fountain pump station, 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 Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due Wednesday, May 29, 2019 at 2:00 pm 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.
The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Goodale Park Pond, 120 West Goodale Street (43215), at 11:00 am on Thursday, May 16, 2019.

The City anticipates issuing a notice to proceed on or about mid-July 2019. All work shall be substantially complete by January 31, 2020. Mobilization shall not occur until after November 1, 2019.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to Thursday, May 23, 2019 at 2:00 pm local time.

RFQ012341 - Mound District Booster Station 20-Inch Line- 690451-100001

The City of Columbus (hereinafter “City”) is accepting bids for the Mound District Booster Station 20-Inch Discharge Line project C.I.P No. 690451-10001, Contract 2107, the work for which consists of construction of approximately 4,600 linear feet of 20-inch and 1,100 linear feet of 24-inch water transmission main and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 29, 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.” Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Water, ATTN: Christopher Scannell, PE, via fax at 614-645-6165, or email at cmscannell@columbus.gov prior to May 22, 2019, 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUCONSTRUCTIONBIDS@columbus.gov.

RFQ012041 - Pole Line Hardware UTC

1.0 SCOPE AND CLASSIFICATION
1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish option contracts for the purchase and delivery of Pole Line Hardware through May 31, 2022. The items are used for electrical distribution equipment provided by the Division of Power. See Attached.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and have delivered Pole Line Hardware for the Manufacturers specified in this bid and at the Discount off List Price or Website with Pricing offered by the bidder. The City may purchase items from Manufacturer Catalog(s) after a contract has been established and a purchase order issued.
1.3 Bidder Experience: The offeror must submit an outline of their relationship with the manufacturers they bid.

1.4 The City implemented an “E-Catalog” system. The contract awardees must work with the City prior to final execution of the contract to implement a catalog/price list or supplier’s website in the City’s “E-Catalog” system.

1.5 For additional information concerning this bid, including the Bid Packet Attachment, and the 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.

RFQ012270 - MEDIUM EXCAVATOR

1.0 SCOPE AND CLASSIFICATION

1.1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) hydraulic excavator. The equipment will be used by the City of Columbus Division of Sewers and Drains for sewer repair and maintenance construction work.

1.1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused hydraulic excavator. All Offerors must document the manufacturer’s certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2 Bidder Experience: The excavator 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 excavator 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, May 13, 2019 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 16, 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 this bid number.

RFQ012305 - DPU DOSD COMPOST PORTABLE TROMMEL SCREEN

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) portable drum screen machine. The equipment will be used by the City of Columbus Division of Sewers and Drains for processing sewage sludge into a compost material.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

delivery of one (1) new and unused portable drum screen machine. All Offerors must document
the manufacture certified reseller partnership. Bidders are required to show experience in
providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history
in these types of equipment and warranty service for the past five years.

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

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

RFQ012349 - Moist Clay and Glazes UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract
(blanket type) to purchase moist clay, glazes and related items to be used by recreation centers.
The proposed contract will be in effect through July 31, 2021.

1.2 Classification: The successful bidder will provide and deliver moist clay, glazes, and repair
parts at various Recreation and Parks locations. 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.

1.3 For additional information concerning this bid, including procedures on how to submit a
proposal, you must go to the City of Columbus Vendor Services web site at
http://vendors.columbus.gov/sites/public and view bid number RFQ012349.

RFQ012359 - DOSD Surveillance Lab Glassware Washer and Dryer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities,
Surveillance Laboratory to obtain formal bids to establish a contract for the purchase of Scientific
Glassware Washer and Dryer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase,
delivery, and installation of a Scientific Glassware Washer and Dryer. All Offerors must
document the manufacture certified reseller partnership. Bidders are required to show
experience in providing this type of equipment and warranty service as detailed in these
specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history
in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from
at least four customers that the offeror supports that are similar in scope, complexity, and cost to
the requirements of this specification.
1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, May 16, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 23, 2019, at 1:00 PM EST.

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 Case ID number, RFQ012359.

BID OPENING DATE - 5/31/2019  11:00:00AM

RFQ012332 - RFI - Fire Inspection and Permitting Software System

Request for Information – Fire Inspection, New Construction, Permits, Account Receivable, Pre-Planning; and Inspection, Testing, and Maintenance Tracking Software Solution. The City of Columbus, Ohio is soliciting capabilities information from software solution providers regarding fire inspection and permitting software.

Information should be submitted as an attachment with your response. For additional information concerning this bid, including procedures on how to submit a response, you must go to the City of Columbus Vendor Services website at http://vendors.columbus.gov/_layouts/ep/custom/other/VendorUserGuide.pdf and view the user guide. The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://www.youtube.com/channel/UCTlkkGNM7GHIITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 15th, at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 23th at 4:00 pm.

BID OPENING DATE - 5/31/2019   2:00:00PM

RFQ012325 - Berliner Singletrack RFP

The Columbus Recreation and Parks Department is seeking technical proposals from a qualified Consultant to provide final design and installation services for the Berliner Urban Singletrack project. The Project site is on the south side of downtown Columbus at Berliner Park located at 325 Greenlawn Ave, Columbus, OH 43223. The selected Consultant shall provide all design, cost estimates, materials, installation, and ride testing as part of the contract.

The total Project budget is currently $188,000. All project costs shall include final design, materials, installation, and any contingencies.

There will be an on-site pre-proposal meeting, Wednesday, May 15, 2019 at 11am. See Exhibit A Vicinity Map for location. We will be outside to review the proposal and tour the site. Attendance is not mandatory, but recommended.
Proposals will be received by the City until 2:00 PM on May 31, 2019 at Greenways@columbus.gov. Proposals received after this date and time may be rejected by the City.

Direct questions via email only to Nic Sanna at njsanna@columbus.gov. No contact is to be made with the City other than through email with respect to this proposal or its status. The deadline for questions is 11:00am May 23, 2019. Answers to questions will be posted on the City’s Vendor Services website.

BID OPENING DATE - 6/5/2019 3:00:00PM

RFQ012372 - JPWWTP Digester Control Bldg. 2 HVAC 650260-102014

The City of Columbus is accepting bids for JPWWTP DIGESTER CONTROL BUILDING 2 HVAC REPLACEMENT, CIP NO. 650260-102014, CONTRACT NO. SCP 15 JP, the work for which consists of HVAC equipment replacement, associated architectural work, and associated electrical and instrumentation 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 June 5, 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.” Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess and Niple, Inc., ATTN: Vui Chung, via email at vui.chung@burgessniple.com prior to May 29, 2019 by 5 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ012426 - DPU/Yard Waste & Log Grinding Services

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement to purchase Yard Waste and Log Grinding Services. The proposed contract will be in effect through December 1, 2020.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders.

As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

Item 10: Grinding yard waste and wood waste
Item 20: Sizing and Grinding logs
Item 30: Storm Cleanup North

BID NOTICES - PAGE # 15

Columbus City Bulletin (Publish Date 05/18/19) 139 of 253
Item 40: Storm Cleanup South

While it is the desire of the City to award all items to a single bidder, each line maybe considered a separate bid and the City reserves the right to award a contract for each item separately or for all items as a whole (or any combination thereof) or multiple contracts maybe made as the best interests of the City requires.

Questions: All questions regarding this bid must be submitted on the Vendor Services portal by Wednesday, May 29, 2019 at 4:00 p.m. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 31, 2019 at 4:00 pm.

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.

RFQ012481 - Olentangy River Rd. 24" Water Main Phase 1, 690588-100000

The City of Columbus is accepting bids for Olentangy River Road 24 Water Main Phase 1, C.I.P No.690588-100000, Contract 2229, the work for which consists of open-cut installation of approximately 3,500 linear feet of 24-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, June 5, 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. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Robert Arnold, P.E. via fax at 614-645-6165, or email at rjarnold@columbus.gov prior to Wednesday, May 29, 2019 at 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUCOnstructionBids@columbus.gov.

RFQ012379 - Mill Machine

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 the purchase and immediate delivery of one (1) Diesel Powered, Cold Milling Machine. The equipment will be used by the Street Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Cold Milling Machine. 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 Cold Milling Machine 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 Cold Milling Machine 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, May 20, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 23, 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 this bid number.

BID OPENING DATE - 6/6/2019 1:00:00PM

RFQ012438 - SCC-Connected Vehicle Environment

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 6, 2019 at 1:00 P.M. local time, for construction services for the SCC - Connected Vehicle Environment project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of splicing into existing fiber optic cable, installing messenger wire, fiber optic cables and Ethernet cables, Ethernet switches, and DRSC radios to create a connected vehicle environment that will serve Central Ohio stakeholders for the deployment and testing of vehicle to infrastructure communication technologies. The limits of the project are High Street from Fifth Avenue to Morse Road, Morse Road from High Street to Stygler Road, Cleveland Avenue from Second Avenue to Morse, and communication nodes around Columbus. Also included, any other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1844 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 May 24, 2019; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express you will to sign up for an account at www.bidexpress.com.
RFQ012443 - SCC Smart Mobility Hubs

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 6, 2019 at 1:00 P.M. local time, for construction services for the SCC – Smart Mobility Hubs project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The Smart Mobility Hubs project aims to enable a seamless transition between modes of travel. There are six Smart Mobility Hubs: Columbus State Community College, Linden Transit Center, St. Stephen’s Community House, Columbus Metropolitan Library – Linden Branch, Northern Lights Park & Ride, and Easton Transit Center. Each location will have a variety of improvements to accommodate various modes of travel.

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 May 24, 2019; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express you will need to sign up at www.bidexpress.com.

BID OPENING DATE - 6/6/2019  2:00:00PM

RFQ012414 - Tuttle Park Lower Field Design RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design and engineering services for Tuttle Park Improvements (Project). The Project involves final programming, storm-water analysis, park design, and preparation of construction plans and specification suitable for bidding a successful project for construction. The Project site is at Tuttle Park lower fields along the Olentangy River located at 240 W Oakland Ave, Columbus, OH 43201. See Exhibit A – Tuttle Park Summary. The project design and construction will be funded through the Urban Infrastructure Recovery Fund (UIRF) program. https://www.columbus.gov/planning/uirf/

Proposals will be received by the City until 2:00 PM on June 6th, 2019. Proposals received after this date and time may be rejected by the City.

Three (3) bound, hard copy proposals to be submitted.
Submit Hard Copies delivered to:
Jerry Hammond Center
1111 East Broad Street,
Suite 101 – Nic Sanna,
Columbus, OH, 43205

One (1) digital copy (PDF) of proposal to be submitted to njsanna@columbus.gov

Direct questions via e-mail only to: Nic Sanna at njsanna@columbus.gov
No contact is to be made with the City other than through e-mail with respect to this proposal or its status. The deadline for questions is 2:00 pm May 30, 2019. Answers to questions received will be posted on the City’s Vendor Services web site.

BID OPENING DATE - 6/7/2019  1:00:00PM

RFQ012476 - Public Service Facilities Mechanical Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 7, 2019, at 1:00 P.M. local time, for professional services for the Public Service Facilities Mechanical Repair RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login.

This proposal involves mechanical, electrical, plumbing and HVAC trades, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at https://columbus.bonfirehub.com/login. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 24, 2019; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum.

BID OPENING DATE - 6/11/2019  1:00:00PM

RFQ012449 - Facilities-25th Avenue Roof Renovation

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 11, 2019, local time, for construction services for the Facilities – 1881 East 25th Avenue Roof Renovation project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: replacing wet/damaged/buckled insulation, replacing bad decking, replacing metal gutter drip edge, replacing loose parapet flashings, sealing gutter seams, replacing dam, and other such work as may be necessary to complete the contract, in accordance
with the drawings, technical specifications, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will be held on May 23, 2019, at 9:00 A.M. at 1881 East 25th Avenue, Columbus, Ohio.

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 May 30, 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.

RFQ012324 - 650876-111182 Volunteer Sump Pump Blueprint Linden 1, Ph 2

The City of Columbus is accepting Bids for the Volunteer Sump Pump Program - Blueprint Linden 1, Phase 2, CIP 650876-111182, the work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). (See full ad in Bid book on Bid Express). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 12, 2019 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. There will be no pre-bid conference for this project. Submit questions as directed below. Questions regarding the IFB should be submitted only in writing to Timothy Naim, City of Columbus, via email at tanaim@columbus.gov prior to 5:00 P.M. local time Wednesday, June 5, 2019
• The Contractor shall have a minimum of 3 years continuous successful experience in installing sump pumps in existing basements.
• Work performed under this contract shall be performed by a licensed plumber.
• All electrical work shall be performed by a licensed electrician.

RFQ012475 - Cleveland Avenue Decorative Street Lighting 440007-100017

The City of Columbus is accepting bids for Cleveland Avenue Decorative Street Lighting Project – 1939, CIP No. 440007-100017, this project constructs Street Lighting system improvements on the following thoroughfare: Cleveland Avenue, From Weber Road to Dunedin Road. The project consists of installing 78 Decorative street lights, with LED Luminaires, and replacing 8 existing Cobrahead HPS Luminaires with LED TearDrop Style Luminaires. The project will also upgrade the system to an underground, 3-wire system with a new Pad-Mount controller, in accordance with
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the plans 13E0219 and specifications set forth in this Invitation for Bid (IFB).
Bids will be received by the City of Columbus, Department of Public Service, Office of Support Services, at www.bidexpress.com until June 12, 2019, at 3:00 P.M. local time.
There will be a public opening of bids for the Cleveland Avenue Decorative Street Lighting-1939.
CIP No. 440007-100017. The opening of the bids will be done electronically through Bid Express.
The opening will be held at 910 Dublin Road, First Floor Auditorium, Columbus, Ohio, 43215.
Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power, ATTN: Kenneth Rhinehardt, via fax at (614) 645-5814, or email at klrhinehardt@columbus.gov prior to June 12, 2019, 3:00PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 6/13/2019  11:00:00AM

RFQ012417 - TELEHANDLER, ATTACHMENTS AND TRAINING

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Telehandler, attachments and training. The telehandler will be used by wastewater treatment plant personnel for various tasks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Telehandler. 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 equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 28, 2019. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 31, 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 this bid number.

RFQ012478 - Fleet - Nissan OEM Parts UTC
RFQ012458 - 650505-100000 DPU Archive/Records Storage & Locker Rm Renov.

The City of Columbus, Department of Public Utilities (DPU) has thirty four (34) file archive and storage rooms spread across three (3) facilities. The DPU has available space in the former City of Columbus, Police Property Room, located at the Fairwood Facility, to consolidate these archive and storage rooms into one, large archive space. This project will provide a design for the former property room which includes shelving, office space renovation, secure storage, hazardous materials evaluation and abatement, and new HVAC equipment. This project will also renovate the SMOC men's and women's restroom. This project will consolidate all of the DPU records and archive into one location. This will allow for a central file depository with centralized staff. Staff currently must travel between several facilities to maintain and document all record and archive files. A pre-proposal meeting will be held on Wednesday, May 29, 2019 at 10:00 AM at the City of Columbus Sewer Maintenance and Operations Center (SMOC), 1250 Fairwood Ave. Columbus, Ohio 43206, Room 0031A. Proposals shall be uploaded to the Bonfire website at https://columbus.bonfirehub.com/projects/view/16080. Proposals will be received by the City until 1:00PM Local Time on Friday, June 14, 2019. No proposals will be accepted thereafter. Direct Proposals to: https://columbus.bonfirehub.com/projects/view/16080. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager.

RFQ012402 - Hall Road Street Lighting Improvements

The City of Columbus is accepting bids for HALL ROAD STREET LIGHTING IMPROVEMENTS 670845-100000, the work for which consists of installing underground wiring with 30FT T-base Aluminum poles with LED Street Lights and other such work as may be necessary to complete the contract, in accordance with the drawings #13E0217, 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 JUNE 19, 2019 at 3:00 P.M. local time. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: [Chris Vogel], via email at cvogel@columbus.gov prior to Thursday May 23, 2019 12:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUCOnstructionBids@columbus.gov.

RFQ012260 - 300 Gallon Containers UTC

BID NOTICES - PAGE #  22
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase 300 Gallon Automated Refuse containers, lids, and miscellaneous refuse container parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The proposed contract will be in effect through July 1, 2021.

1.2 Classification: The successful bidder will provide and deliver approximately 300 gallon automated containers, 2,000 replacement lids and other replacement parts annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collectors. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 PM on Friday, May 31, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 6, 2019 at 1:00 PM.

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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<tr>
<th>Application Deadline</th>
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**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

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**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:**  Public Notice  
**Type:**  

**Notice/Advertise Title:**  UPDATED Historic Resource Commission 2019 Meeting Schedule **REVISED TIME**

**Contact Name:**  Connie Torbeck  
**Contact Telephone Number:**  (614) 645-0664  
**Contact Email Address:**  cltorbeck@columbus.gov

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**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

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**Notice/Advertisement Title:**  UPDATED  Italian Village Commission 2019 Meeting Schedule REVISED DATES/TIME

**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.

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*Room location subject to change. Contact staff member

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Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor

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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.

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* 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 Type:  Public Notice

Notice/Advertisement Title: Published Columbus City Health Code  
Contact Name: Roger Cloern  
Contact Telephone Number: 654-6444  
Contact Email Address: rogerc@columbus.gov

“The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit:  
www.publichealth.columbus.gov

Legislation Number:  PN0015-2019  
Drafting Date:  12/26/2018  
Version:  1  
Current Status:  Clerk’s Office for Bulletin  
Matter Type:  Public Notice

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.
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.

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**Legislation Number:** PN0016-2019  
**Drafting Date:** 12/26/2018  
**Version:** 1  
**Current Status:** Clerk's Office for Bulletin  
**Matter:** Public Notice  
**Type:**

**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.

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July 12, 2019       July 23, 2019
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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.
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*Applications should be submitted by 4:00pm on deadline day
Electronic submission via email preferred

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

Columbus City Bulletin (Publish Date 05/18/19) 158 of 253
Application Deadline   Hearing Dates
(111 N. Front St.,   New Albany Village Hall
@BZS Counter, 1st fl.)   99 W. Main St.
New Albany, OH  43054
6:00pm

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
Current Status:  Clerk’s Office for Bulletin
Version:  1
Matter
Public Notice
Type:

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:  lkteba@columbus.gov

Date of Submittal   Date of Meeting
(111 N. Front St.   111 N. Front St., Hearing Rm #204
@ BZS Counter 1st fl.)   4:00pm
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
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

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.
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.

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

The Far East Area Commission Meeting Schedule
Location: 2500 Park Crescent Drive, 43232
Time: 6:30PM
Meeting Dates:
March 5
### Clintonville Area Commission Amended ByLaws

- **Contact Name:** Katherine Cull
- **Contact Telephone Number:** 614-724-1900
- **Contact Email Address:** khcull@columbus.gov

#### Notice/Advertisement Title: Clintonville Area Commission Amended ByLaws

#### Current Status:
- Clerk's Office for Bulletin

#### Version:
- 1

#### Type:
- Public Notice

#### Legislation Number: PN0140-2019

#### Drafting Date:
- 4/17/2019

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### Westland Area Commission - Special Meeting Regarding 3109

- **Contact Name:** Scott Taylor, Chair, Westland Area Commission
- **Contact Telephone Number:** 614-525-1671
- **Contact Email Address:** ScottTaylor.WAC@gmail.com

#### Notice/Advertisement Title: Westland Area Commission - Special Meeting Regarding 3109

#### Current Status:
- Clerk's Office for Bulletin

#### Version:
- 1

#### Type:
- Public Notice

#### Legislation Number: PN0144-2019

#### Drafting Date:
- 4/22/2019

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### The LAVA-C Government and Legislation Committee Special Meeting - Public Committee Meeting

- **Contact Name:** Michael Herman

#### Notice/Advertisement Title: The LAVA-C Government and Legislation Committee Special Meeting - Public Committee Meeting

#### Current Status:
- Clerk's Office for Bulletin

#### Version:
- 1

#### Type:
- Public Notice

#### Legislation Number: PN0146-2019

#### Drafting Date:
- 4/22/2019

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Columbus City Bulletin (Publish Date 05/18/19) 163 of 253
Per our current bylaws, the purpose of the SPECIAL MEETING must be specified. This meeting will be for the sole purpose of revising the LAVA-C bylaws. No other business can be conducted at this meeting.

When: Wednesday, May 22, 2019 from 6pm - 8pm.
Where: Driving Park Library; Meeting Room #1

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Notice/Advertisement Title: The 2018 Columbus & Franklin County Local Food Action Plan Annual Report to the Community
Contact Name: Carl G. Williams
Contact Telephone Number: 614-645-0854
Contact Email Address: cgwilliams@columbus.gov

What: Columbus City Council Member Priscilla Tyson, Franklin County Commissioner John O’Grady and the Franklin County Local Food Council will be hosting the 2018 Columbus & Franklin County Local Food Action Plan Annual Report to the Community.

This public hearing will celebrate recent accomplishments in the local food system and highlight how the City of Columbus and Franklin County are leveraging the Local Food Action Plan to support these efforts. Last year’s event was a tremendous success, drawing more than 60 stakeholders and residents to learn more about the Local Food Action Plan.

Date: Thursday, May 23, 2019
Time: 4:00-6:00 p.m.
Location: Columbus Public Health Auditorium 240 Parsons Ave, 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 4:00 and 4:30 p.m. at the site of the hearing.

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Notice/Advertisement Title: 2019 NEAC (NEAR EAST AREA COMMISSION) COMMISSIONER ELECTION UPDATE
ONE UNEXPIRED SEAT IS AVAILABLE
Contact Name: Commissioner Annie J. Ross-Womack
Contact Telephone Number: (614) 531-2700
Contact Email Address: AWD44@AOL.COM

It has been determined by the city of Columbus that there is one expired Commissioner Seat in District IV (Four). Official
Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:30 pm.

All signed and completed Petitions and required information must be received by Friday, May 17, 2019 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries of District IV (Four) are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition. 

The Near East Area Commission is a volunteer organization made up of concerned citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

DATES TO REMEMBER

Monday, April 22nd  Petitions available for pick up at The Central Community House, 1150 East Main Street. Pickup is available Monday - Friday, between the hours of 9 - 11 am and 1 - 4:30 pm.
Friday, May 17th  Return petitions by 4:30 pm to The Central Community House, 1150 East Main Street. Return only pages 6 - 11 of the package along with a resume.
Monday, May 20th thru NEAC Elections Committee certifies Candidates Friday, May 24th  NEAC Elections Director notifies Candidates
Saturday May 25th  Campaign starts for all candidates certified by the NEAC Elections Committee
Saturday, June 1st  VOTING DAY - ALL DISTRICT RESIDENTS  Near East Pride Center, 1393 East Broad Street (Broad & Latta) 10 am - 3 pm
1 Open Expired Seats  DISTRICT IV  One Seat (Smith) For Three (3) Year Term DISTRICT II One Seat (Brownlee)  Expires 07/01/2022

Legislation Number: PN0158-2019

Drafting Date: 5/8/2019  Current Status: Clerk's Office for Bulletin
Version: 1  Matter Public Notice
Type: 

Notice/Advertisement Title: Columbus Graphics Commission May 21, 2019 Agenda
Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MAY 21, 2019

The Columbus Graphics Commission will hold a public hearing on TUESDAY, MAY 21, 2019 at 4:15 p.m. in the Second Floor Hearing Room, of the Department of Building & Zoning Services, 111 North Front Street.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please...
01. Application No.: GC18-052

Location: 1030 ALUM CREEK DRIVE (43209), located on the east side of Alum Creek Drive, approximately 430 feet south of East Livingston Avenue (010-016649; Livingston Avenue Area commission).

Existing Zoning: L-M, Manufacturing District

Request: Variance(s) to Section(s):
3375.15, Banner standards.
To increase the amount of square footage for a banner from 16 square feet to 1,800 square feet on the west elevation, to 648 square feet on the north elevation, to 1,350 square feet on the east elevation and to increase the display time for each banner from 30 days to permanent.
3377.04, Graphic area, sign height and setback.
To increase the maximum graphic area on the east elevation from 705 square feet to 2,493 square feet, from 705 square feet to 2,263 on the west elevation and from 16 square feet to 648 square feet.
3377.24(A), Wall signs for individual uses.
To allow wall signs on facades with no public entrance.

Proposal: To install wall signs and multiple permanent advertising banners.

Applicant(s): U-Haul International
PO Box 29046
Phoenix, Arizona  85004

Property Owner(s): Amerco Real Estate Company
2727 North Central Avenue
Phoenix, Arizona  85004

Attorney/Agent: DaNite Sign Company, c/o Stanley W. Young, III
1640 Harmon Avenue
Columbus, Ohio  43223

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC19-010

Location: 871 INGLESIDE AVENUE (43215), located on the west side of Ingleside Avenue at the terminus of Buttles Avenue. (010-005889; Harrison West Society).

Existing Zoning: AR-2, Apartment Residential District

Request: Graphics Plan & Variance(s) to Section(s):
Chapter 3376; entire chapter, per Zoning Clearance staff. 3376.01, General provisions for on-premises signs in residential districts.
To permit the installation of a roof sign.
3376.02, Illumination in residential districts.
To reduce the required separation of an illuminated ground sign from a residential zoning district from 50 feet to 45 feet for the Ingleside Avenue ground sign and to 15 feet for the Perry Street ground sign.
3376.04, Residential complex signs.
To permit the installation of an illuminated ground sign along Ingleside Avenue that is not directed to a street and is at a setback of 45 feet instead of 50 feet from a residentially-zoned district. Also, to install an illuminated ground sign at a 15 foot setback instead of a 50 foot setback from a residentially-zoned district along Perry Street.

Proposal: To erect two ground signs and one rooftop sign as a part of a graphics plan at a multi-unit development.

Applicant(s): River House Apartments, L.L.C.; c/o Dave Perry
David Perry Company, Inc.; 411 East Town Street, 1st Floor
Columbus, Ohio  43215
03. Application No.: GC19-013
Location: 3981 MORSE CROSSING (43219), located on the west side of Morse Crossing, approximately 148' north of Easton Way (010-238255; Northeast Area Commission).
Existing Zoning: L-M, Manufacturing District
Request: Variance(s) to Section(s):
   - 3377.24(D), Wall signs for individual uses.
     To increase the allowable number of additional permanent on-premises wall signs on the side or rear facades from 1 to 2.
   - 3377.24(D), Wall signs for individual uses.
     To increase the maximum graphic area of two additional wall signs each from 16 square feet to 75 square feet.
Proposal: To allow two additional side and rear wall signs that both exceed the allowable graphic area.
Applicant(s): DaNite Sign Company
   1640 Harmon Avenue
   Columbus, Ohio 43223
Property Owner(s): Easton Market LLC
   3300 Enterprise Parkway
   Beechwood, Ohio 44122
Attorney/Agent: David Hodge, Atty
   8000 Walton Parkway
   New Albany, Ohio 43054
Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

04. Application No.: GC19-014
Location: 5091 SCARBOROUGH BOULEVARD (43232), located at the western terminus of Scarborough Boulevard, on the southeast corner of I-270 and I-70 (010-298448; Far East Area Commission).
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
   - 3377.27(C), Temporary on-premises signs - General provisions.
     To increase the maximum graphic area of a temporary ground sign from 32 to 160 square feet and to increase the maximum height of a temporary ground sign from 8 to 16 feet.
Proposal: To install one, 8 foot by 20 foot (160 square foot) temporary real estate sign at 16 feet in overall height and at over a 50 foot setback.
Applicant(s): Owner
Property Owner(s): Scarborough Development LLC
   2135 Dana Avenue, Ste 200
   Cincinnati, Ohio 45207
Attorney/Agent: Signcom Inc., c/o Bruce Sommerfelt
   527 West Rich Street
   Columbus, Ohio 43215
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

05. Application No.: GC19-015
Location: 2110 MORSE ROAD (43229), located on the north side of Morse Road, approximately
490 feet west of Northtowne Boulevard. (010-291879; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan and Variances(s) to Section(s):
- 3375.12(C,1), Graphics requiring graphics commission approval.
  To allow a graphics plan as required by the rezoning.
- 3372.806(C), Graphics.
  To increase the allowable height of a ground sign from 6 feet to 8 feet 6 inches.
- 3372.806(C), Graphics.
  To increase the sign area from 60 square feet to 68 square feet and to increase the graphic area from 40 square feet to 56 square feet.
- 3372.806(C), Graphics.
  To reduce the setback for a ground sign from 6 feet to 2 feet.
- 3372.806(E,3), Graphics.
  To allow the sign base to be white field brick rather than limestone or limestone veneer.
- 3377.10(A), Permanent on-premises ground signs.
  To allow two ground signs on the same parcel.

**Proposal:**
- To install a monument sign.

**Applicant(s):**
- Checkers Drive-In Restaurants
  4300 West Cypress Street, Ste. 600
  Tampa, Florida 33607

**Property Owner(s):**
- Elizabeth Noesner, Trustee
  2672 East Clef Drive
  Columbus, Ohio 43221

**Attorney/Agent:**
- James V. Maniaci, Atty
  65 East State Street, Ste. 1000
  Columbus, Ohio 43215

**Planner:**
- Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

**06. Application No.: GC19-016**

**Location:** 3554 SOUTH HIGH STREET (43207), located at the southeast corner of South High Street and Highview Boulevard (010-248627; Far South Columbus Area Commission).

**Existing Zoning:** L-C-4, Commercial District

**Request:** Variance(s) to Section(s):
- 3372.806(A), Graphics.
  To allow signs with automatic changeable copy within the Regional Commercial Overlay.

**Proposal:**
- To install four (4) pickup unit signs with automatic changeable copy.

**Applicant(s):**
- McDonald's Corporation c/o Jacob Alber
  2 Easton Oval, Suite 200
  Columbus, Ohio 43219

**Property Owner(s):**
- Archland Property I LLC
  PO Box 182571
  Columbus Ohio 43218

**Attorney/Agent:**
- Permit Solutions c/o Ashley Newnam
  175 South 3rd Street
  Columbus, Ohio 43215

**Planner:**
- Eric R. Snowden, (614) 645-3526; ERSnowden@Columbus.gov

**07. Application No.: GC19-024**

**Location:** 2865 OLENTANGY RIVER ROAD (43202), located on the west side of Olentangy
River Road, approximately 686 feet south of Harley Drive (010-103163; No Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s): 3372.806(A), Graphics.
To allow signs with automatic changeable copy within the Regional Commercial Overlay.

**Proposal:** To install four (4) pickup unit signs with automatic changeable copy.

**Applicant(s):** McDonald's Corporation c/o Jacob Alber
2 Easton Oval, Suite 200
Columbus, Ohio 43219

**Property Owner(s):** Prospect Wango LLC
10 North High Street, Suite 401
Columbus Ohio 43215

**Attorney/Agent:** Permit Solutions c/o Mike Russell
175 South 3rd Street
Columbus, Ohio 43215

**Planner:** Eric R. Snowden, (614) 645-3526; ERSnowden@Columbus.gov

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**Legislation Number:** PN0159-2019

**Drafting Date:** 5/20/2019

**Version:** 1

**Notice/Advertisement Title:** City Council Zoning Meeting, May 20, 2019

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

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REGULAR MEETING NO. 28 OF CITY COUNCIL (ZONING), MAY 20, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

**1204-2019** To rezone 6335 REFUGEE ROAD (43232), being 1.31± acres located on the west side of Gender Road, 330± feet south of Refugee Road,
From: C-4, Commercial and CPD Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning #Z19-015).

**1288-2019** To rezone 1551 WEST BROAD STREET (43223), being 3.84± acres located at the southeast corner of West Broad Street and Interstate 70,
From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z19-005).

**1289-2019** To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.25, Maneuvering; 3312.35, Prohibited
parking; 3312.49, Minimum numbers of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1551 WEST BROAD STREET (43223), to permit the development of a supportive housing development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-006).

ADJOURNMENT

Legislation Number: PN0160-2019
Drafting Date: 5/8/2019
Current Status: Clerk's Office for Bulletin
Version: 1
Matter: Public Notice
Type: 

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting
Contact Name: Mollie Petitti
Contact Telephone Number: 614-645-7623
Contact Email Address: mjpetitti@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board
Friday, May 24, 2019 at 2:00 PM
City Auditor's Office
City Hall
90 W. Broad Street
Room 109
Columbus, OH 43215
Purpose: To discuss the purchase of the 2019 Parking Garage Note and discuss City Code

Legislation Number: PN0161-2019
Drafting Date: 5/9/2019
Current Status: Clerk's Office for Bulletin
Version: 1
Matter: Public Notice
Type: 

Notice/Advertisement Title: City Council Records Commission Meeting, May 20, 2019
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

-AGENDA-

· ROLL CALL

· OLD BUSINESS

There are no items noted under OLD BUSINESS

NEW BUSINESS
Item #1- the Department of Neighborhoods - submitted an RC-1 to dispose of obsolete records. Copies of the full retention schedule are available upon request.

Item #2- the Department Public Utilities (Directors Office) - submitted RC-1 to dispose of obsolete records. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held September 23, 2019.

Legislation Number: PN0162-2019
Drafting Date: 5/9/2019
Version: 1
Current Status: Clerk's Office for Bulletin
Matter: Public Notice
Type: Public Notice

Notice/Advertisement Title: Capital Budget Public Hearings
Contact Name: James Carmean
Contact Telephone Number: 614-724-4649
Contact Email Address: jwcarmean@columbus.gov

Council President Pro Tempore Elizabeth Brown, chair of the Finance Committee, will host four Finance Committee public hearings to review the 2019 capital improvement budget for the City of Columbus.

The hearings will be held at the following times and locations:

EAST
Tuesday, May 14, 2019
5-6:30pm
Barnett Community Rec Center
1184 Barnett Rd.

NORTH
Thursday, May 16, 2019
5-6:30pm
Feddersen Community Rec Center
3911 Dresden St.

WEST
Tuesday, May 28, 2019
5-6:30pm
Westgate Community Rec Center
455 S Westgate Ave.
Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip. Comments will be limited to three (3) minutes per speaker. The hearing will broadcast live on CTV, Columbus' cable access channel 3.
Community Meetings allow residents to discuss issues that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. Let's talk. We are here to listen!

Community Relations Meeting Schedule

Contact Name: Pedro Mejia  
Contact Telephone Number: 614-645-8141  
Contact Email Address: pdmejia@columbus.gov

Thursday, May 23, 2019, 9:00 a.m. - 10:00 a.m.  
Thursday, July 25, 2019, 9:00 a.m. - 10:00 a.m.  
Thursday, Sept 26, 2019, 9:00 a.m. - 10:00 a.m.  
Thursday, November 21, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Columbus Building Commission May 21, 2019 Agenda

Contact Name: Toni Gillum  
Contact Telephone Number: 614-645-5884  
Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION  
MAY 21, 2019  
1:00 p.m.  
111 N. FRONT STREET  
HEARING ROOM - 2ND FLOOR #204
1. **ROLL CALL**

2. **APPROVAL OF MEETING MINUTES**

3. **ADJUDICATION ORDER: A/O2018-006**
   
   **PROPERTY:** 39-41 E. NORWICH AVENUE
   
   **APPLICANT:** MODE ARCHITECTS
   
   **ATTN:** MARK OURS
   
   **OWNER:** SLS REAL ESTATE LLC

4. **ITEMS FROM THE FLOOR** (as approved by the Board)

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**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0167-2019

**Drafting Date:** 5/15/2019

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

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment May 28, 2019 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 614 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

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**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**MAY 28, 2019**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 28, 2019** beginning at 4:30 P.M. at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.
01. Application No.: BZA18-093
Location: 145 WEST DOMINION BOULEVARD (43214), located on the south side of West Dominion Boulevard, approximately 215 feet east of Zeller Road (010-086664; Clintonville Area Commission).
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.25, Maximum side yards required.
  To reduce the maximum side yards from 10 feet to 9 feet.
3332.26, Minimum side yard permitted.
  To reduce the minimum side yards from 5 feet to 3.5 feet.
Proposal: To construct an 897 square foot detached garage.
Applicant(s): Kendra L. Carpenter
145 West Dominion Boulevard
Columbus, Ohio 43214
Attorney/Agent: Applicant
Property Owner(s): Kenneth and Leva S. Carpenter
145 West Dominion Boulevard
Columbus, Ohio 43214
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

02. Application No.: BZA18-151
Location: 4766 KENNY ROAD (43220), located on the east side of Kenny Road, approximately 650 feet south of Bethel Road (010-129807; Northwest Civic Association).
Existing Zoning: M, Manufacturing District
Request: Special Permit and Variance(s) to Section(s):
3389.032, Animal kennel or animal shelter.
  To allow a Special Permit for an animal kennel with outdoor runs, cages, or structures for open air confinement of animals
3356.05, C-4 district development limitations.
  To reduce the distance of an animal kennel or animal shelter to a residential district from 100 feet to
Proposal: To allow an animal kennel.
Applicant(s): Cliff Boyden
2899 Clifton Road
Columbus, Ohio 43220
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

03. Application No.: BZA18-159
Location: 4390 FISHER ROAD (43228), located at the northwest corner of I-270 and Fisher Road (570-146304; Far West Area Commission).
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3392.10, Performance requirements.
  To increase the allowable height of piled materials from 10 feet to not more than 60 feet.
3389.12, Portable building.
  To allow a portable building to be in place for not more than 4 months, one time per year.
  To allow a portable building to be in place for not more than 4 months, one time per year.
Proposal: To increase the allowable height of piled materials at a recycling facility and to allow a
**04(A). Application No.: BZA18-148**

**Location:** 1300 FORSYTHE AVENUE (Lot A) (43201), located on the north side of West 5th Avenue, from Forsythe Avenue to Highland Street (010-066696; University Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):
- Section 3325.281(B)(1-2), Parking and Circulation.
  - To reduce the required number of parking spaces from 108 to 84.
- Section 3325.213(B), FAR Standards.
  - To increase the Floor Area Ratio from 1.4 to 3.37.
- Section 3325.223, Building Height Standard.
  - To increase the maximum height of a building from 45 feet to 63 feet.
- Section 3321.01, General Site Development Standards.
  - To not provide a dumpster on Lot A.

**Proposal:** A mixed-use development

**Applicant(s):** Vision Development, Inc.
3300 Riverside Drive, Suite 100
Columbus, Ohio 43221

**Attorney/Agent:** Connie Klema, Atty.
PO Box 991
Pataskala, Ohio 43062

**Property Owner(s):** Columbus Board of Education
270 East Broad Street
Columbus, Ohio 43215

**Planner:** Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

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**04(B). Application No.: BZA18-148**

**Location:** 1300 FORSYTHE AVENUE (Lot B) (43201), located on the north side of West 5th Avenue, from Forsythe Avenue to Highland Street (010-002736; University Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):
- Section 3325.801, Maximum Lot Coverage.
  - To increase the maximum lot coverage from 25% to 31%.
- Section 3325.803, Building Lines.
  - To reduce the building line from 25 feet to 16 feet.
- Section 3325.805, Maximum Floor Area Ratio (FAR).
  - To increase the maximum floor area ratio from .40 to .59.
- Section 3325.807, Height.
  - To increase the maximum height of a structure from 35 feet to 46 feet.
- Section 3332.15, R-4 Area District Requirements.
  - To reduce the lot area for 22 units from 55,000 square feet total to 42,512 square feet.
- Section 3332.285, Perimeter Yard.
  - To reduce the perimeter yard from 25 feet to 10 feet and to allow parking and
3312.21(A)(2), Landscaping and Screening.

To reduce the required soil area for a landscape island from 145 (590) square feet to 87.5 (350) square feet.

Proposal: To construct residential condominiums.

Applicant(s): Vision Development, Inc.
3300 Riverside Drive, Suite 100
Columbus, Ohio 43221

Attorney/Agent: Connie Klema, Atty.
PO Box 991
Pataskala, Ohio 43062

Property Owner(s): Columbus Board of Education
270 East Broad Street
Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04(C). Application No.: BZA18-148
Location: 1300 FORSYTHE AVENUE (Lot C) (43201), located on the north side of West 5th Avenue, from Forsythe Avenue to Highland Street. (010-066696, 010-010202, 010-010203, 010-053041, 010-022483 and 010-018496; University Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3325.801, Maximum Lot Coverage.
To increase the maximum lot coverage from 25% to 31%.
3325.803, Building Lines.
To reduce the building line from 25 feet to 16 feet.
3325.805, Maximum Floor Area Ratio (FAR)
To increase the maximum floor area ratio from .40 to .59.
3325.807, Height.
To increase the maximum height of a structure from 35 feet to 46 feet.
3332.15, R-4 Area District Requirements.
To reduce the lot area for 22 units from 55,000 square feet total to 42,553 square feet.
3332.285, Perimeter Yard.
To reduce the perimeter yard from 25 feet to 10 feet and to allow parking and maneuvering in the rear yard portion of the perimeter yard.
3312.21(A)(2), Landscaping and Screening.
To reduce the required soil area for a landscape island from 145 (590) square feet to 87.5 (350) square feet.

Proposal: To construct residential condominiums.

Applicant(s): Vision Development, Inc.
3300 Riverside Drive, Suite 100
Columbus, Ohio 43221

Attorney/Agent: Connie Klema, Atty.
PO Box 991
Pataskala, Ohio 43062

Property Owner(s): Columbus Board of Education
270 East Broad Street
Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: BZA19-016
Location: 1169 BRYDEN ROAD (43205), located at the southwest corner of Bryden Road and Oakwood Avenue (010-044593; Near East Area Commission).
Existing Zoning:  I, Institutional and L-P-1, Parking. District

Request:  Variance(s) to Section(s):

   3312.25, Maneuvering
   To allow maneuvering in an alley that is less than 20 feet wide.
   3312.27, Parking setback line.
   To reduce the parking setback line along Bryden Road from 25 feet to 5 feet
   and along Oakwood Avenue from 25 feet to 3 feet.
   3349.04(a), Height, area and yard regulations.
   To increase the height of a building from 35 feet to 36 feet.
   3349.04(b), Height, area and yard regulations.
   To reduce the lot area from 1 acre to .63 acres and to increase the lot coverage
   from 60% to 80%.
   3349.04(c), Height, area and yard regulations.
   To reduce the building setback along Bryden Road from 50 feet to 10 feet and
   along Oakwood Avenue from 50 feet to 0 feet.
   3349.04(c), Height, area and yard regulations.
   To reduce the west side yard from 20 feet to 1.5 feet and the rear yard from 50
   feet to 36 feet and to allow dumpsters in the side and rear yards.
   3312.49, Minimum numbers of parking spaces required.
   To reduce the minimum number of required parking spaces from 57 to 34.
   3312.51, Loading space.
   To reduce the size of a loading space from 12 feet x 50 feet to 12 feet x 30 feet
   and to allow the loading space to encroach into the driveway, aisle or
   circulation area.
   3321.01, Dumpster area.
   To permit dumpsters in the rear yard and west side yard and to use the
   loading space for maneuvering for the dumpster.
   3312.09, Aisle.
   To reduce the aisle width behind four parking spaces along Oakwood Avenue
   from 20 feet to 18 feet and to reduce the aisle width behind two angled parking
   spaces along Oakwood Avenue from 20 feet to 11 feet 8 inches for the first
   parking space and from 20 feet to 9 feet for the second parking space.
   3371.03(A), Building lines in Commercial and Manufacturing Districts.
   To reduce the parking setback line from 25 feet to 10 feet along Oakwood
   Avenue.

Proposal:  A change of use from a nursing home to an assisted living facility.

Applicant(s):  Continental Senior Living
               150 East Broad Street, 2nd Floor.
               Columbus, Ohio 43215

Attorney/Agent:  Smith and Hale, c/o Jeffrey L. Brown, Atty.
                 37 West Broad Street, Ste. 460
                 Columbus, Ohio 43215

Property Owner(s):  1169 LLC, c/o William Klausman
                    75 East Gay Street, Ste. 300
                    Columbus, Ohio 43215

Planner:  Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.:  BZA19-023
Location:  763 ROSE AVENUE (43219), located on the west side of Rose Avenue, approximately
           340 feet south of Old Lenoard Avenue (010-022639; North Central Area Commission).
Existing Zoning:  M, Manufacturing District
Request:  Variance(s) to Section(s):

   3312.27(2), Parking setback line.
   To reduce the required parking setback from 25 feet to 10 feet.
3312.49, Minimum number of parking spaces required.
   To reduce the number of required parking spaces from 9 to 7.
3363.24, Building line.
   To reduce the building line from 25 feet to 10 feet for an 8 foot fence.
Proposal: To construct a new office and storage building for a contractor.
Applicant(s): Owner
Attorney/Agent: Sands Decker, c/o Scott Sands
   1495 Old Henderson Road
   Columbus, Ohio 43220
Property Owner(s): City Home & Construction
   705 Dennison Avenue
   Columbus, Ohio 43215
Planner: Eric R. Snowden, (614) 645-3526; ERSnowden@Columbus.gov

07. Application No.: BZA19-024
Location: 112 EAST 14TH AVENUE (43201), located on the north side of East 14th Avenue, approximately 200 feet west of Indianola Avenue (010-029031; University Area Commission).
Existing Zoning: AR-4, Apartment Residential District
Request: Variance(s) to Section(s):
   3312.13, Driveway.
   To reduce the minimum width of a driveway from 10 feet to 7 feet.
   3312.21, Landscaping and screening.
   To reduce the required landscaped buffer width on the north and west sides of the parking lot from 4 feet to 0 feet.
   3325.907, Parking.
   To reduce the required number of parking spaces from 10 to 8.
   3325.705 A., Supplemental parking requirements.
   To allow maneuvering to occur in a required side yard, landscaped area or between any building or public street.
Proposal: To convert a rooming house into a 3-unit dwelling.
Applicant(s): Buckeye Real Estate; c/o David Perry Company, Inc.
   411 East Town Street, 1st Floor
   Columbus, Ohio 43215
Attorney/Agent: Plank Law Firm; c/o Donald Plank
   411 East Town Street, 2nd Floor
   Columbus, Ohio 43215
Property Owner(s):
   Silver, Ltd.; c/o Dave Perry
   David Perry Company, Inc.; 411 East Town Street, Floor 1
   Columbus, Ohio 43215
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <mailto:DJReiss@Columbus.gov>

08. Application No.: BZA19-025
Location: 966 SOUTH HIGH STREET (43206), located on the east side of South High Street, approximately 67 feet north of East Stewart Avenue (010-299416; Brewery District Commission).
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
   3312.49, Minimum number of parking spaces required.
   To reduce the minimum number of parking spaces required from 129 to 11.
Proposal: To renovate and expand a private club into a multi-purpose commercial facility.
Applicant(s): Veridian Dynamics LLC
   179 East Deshler Avenue
   Columbus, Ohio 43206
09. Application No.: BZA19-027
Location: 4771 NORTH HIGH STREET (43214), located on the west side of North High Street, approximately 282 feet north of West Beechwold Boulevard (010-037114; Clintonville Area Commission).
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3332.25, Maximum side yards required.
Proposal: To reduce the maximum side yards required from 16 feet to 11 feet.
Applicant(s): Albert & Paige Chapman-Layland
Proposal: To construct an addition onto a single-unit dwelling.
Applicant(s): Albert & Paige Chapman-Layland
4771 North High Street
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

10. Application No.: BZA18-097
Location: 328 WEST SEVENTH AVENUE (43201), located at the northeast corner of West Seventh Avenue and Pennsylvania Avenue (010-010897; University Area Commission).
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
3321.05(B,2), Vision Clearance Triangle
To allow a structure to encroach into the 30' x 30' vision clearance triangle.
3325.801, Maximum Lot Coverage
To increase the maximum lot coverage from 25% to 31.88%
3325.805, Maximum Floor Area Ratio
To increase the floor area ratio from .40 to .78
3332.05, Area district lot width requirements
To reduce the minimum lot width from 50 feet to 40 feet.
3332.21(E), Building Lines
To reduce the building setback from 10 feet to 8 feet.
3332.15, R-4 Area District Requirements
To reduce the lot area from 6,000 square feet to 4,832 square feet.
Proposal: To construct a single-unit dwelling.
Applicant(s): Michael Mahaney
1499 Perry Street
Columbus, Ohio 43201
Attorney/Agent: None
Property Owner(s): Applicant
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov
The May committee meeting schedule for the Greater Hilltop Area Commission (GHAC) is as follows. The GHAC Planning and Economic Development Committee meeting will be held at 7pm on May 10th, 2019 at Josie’s Pizza (Hilltop), 3205 W. Broad Street. The GHAC Public Safety Committee meeting will be held at 7:30pm on May 22nd, 2019 at Ding Ho Restaurant, 120 Phillipi Road. The GHAC Government and Legislation Committee will meet to validate GHAC Election Packet signatures at 5:30pm on May 29th, 2019 at the West Side Pride Center, 1186 W. Broad Street. The GHAC Human Services and Education Committee meeting will be held at 6:30pm on May 29th, 2019 at the West Side Pride Center, 1186 W. Broad Street. The GHAC Recreation and Parks Committee meeting will be held at 7pm on May 30th, 2019 at the Hilltop Library Branch, 511 S. Hague Avenue. The GHAC Community Relations Committee meeting will be held at 7pm on June 12th, 2019 at the West Side Pride Center, 1186 W. Broad St. Questions regarding these meetings should be directed to the Greater Hilltop Area Commission Chair, Jay McCallister.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 5/8/2019
Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore, Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

For Bulletin Use Only

Parking Regulations
The parking regulations on the 596 foot long blockface along the side of N HIGH ST from E GOODALE ST extending to E RUSSELL ST shall be:
Range in Feet Regulation
0 - 54 NO STOPPING ANYTIME
54 - 115 NO PARKING VALET ZONE 4P-3A
54 - 115 LOADING ZONE OTHER TIMES
115 - 253 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
The parking regulations on the 678 foot long blockface along the side of BREHL AVE from W STATE ST extending to W BROAD ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 35</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>35 - 113</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>113 - 136</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>136 - 203</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>203 - 228</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>228 - 512</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>512 - 526</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>526 - 678</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 367 foot long blockface along the side of N 6 TH ST from E 3RD AVE extending to DETROIT AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 78</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>78 - 115</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>78 - 115</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>115 - 134</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>134 - 146</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>146 - 222</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>222 - 336</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>222 - 336</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>337 - 367</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 775 foot long blockface along the side of E 7TH AVE from N HIGH ST extending to INDIANOLA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 158</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>158 - 177</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>177 - 198</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>198 - 203</td>
<td>3 HR PARKING 8A - 10P</td>
</tr>
<tr>
<td>198 - 283</td>
<td>HANDICAPPED PARKING ONLY 8A-1P SUN</td>
</tr>
<tr>
<td>553 - 582</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>582 - 596</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>596 - 635</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>635 - 650</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>650 - 670</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>670 - 742</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 640 foot long blockface along the side of RIGA ALY from W 3RD AVE extending to W 4TH AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 153</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>0 - 640</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>

153 - 163 MISC PARKING REGULATION NAMELESS ALLEY
163 - 482 NO PARKING ANY TIME
482 - 500 MISC PARKING REGULATION NAMELESS ALLEY
500 - 640 NO PARKING ANY TIME

Page: 2

The parking regulations on the 560 foot long blockface along the side of nameless alley-N/ of Woodruff Ave from TULLER ST
extending to WALDECK AVE shall be:
Range in Feet Regulation
0 - 560 NO PARKING IN ALLEY

The parking regulations on the 874 foot long blockface along the side of SUMMIT ST from WARREN ST extending to E 1ST AVE shall be:
Range in Feet Regulation
0 - 81 NO STOPPING ANYTIME
81 - 107 NO PARKING 10P - 8A PERMIT SNB EXEMPT
81 - 107 3 HR PARKING 8A - 10P PAYMENT REQUIRED
107 - 342 MISC PARKING REGULATION BUS STOP ONLY
342 - 354 MISC PARKING REGULATION NAMELESS ALLEY
354 - 410 MISC PARKING REGULATION BUS STOP ONLY
410 - 700 NO PARKING 10P - 8A PERMIT SNB EXEMPT
410 - 700 3 HR PARKING 8A - 10P PAYMENT REQUIRED
700 - 712 NO STOPPING ANYTIME
712 - 728 MISC PARKING REGULATION PRIVATE STREET
728 - 769 NO STOPPING ANYTIME
769 - 828 NO PARKING 10P - 8A PERMIT SNB EXEMPT
769 - 828 3 HR PARKING 8A - 10P PAYMENT REQUIRED
828 - 874 NO STOPPING ANYTIME

The parking regulations on the 352 foot long blockface along the side of MOBILITY DR from FIELDS AVE extending to CORRUGATED WAY shall be:
Range in Feet Regulation
0 - 352 NO PARKING ANY TIME
0 - 340 NO STOPPING ANYTIME

The parking regulations on the 306 foot long blockface along the side of E 8TH AVE from 4TH ST extending to N 5TH ST shall be:
Range in Feet Regulation
0 - 145 NO STOPPING ANYTIME
0 - 140 NO STOPPING ANYTIME
140 - 158 MISC PARKING REGULATION NAMELESS ALLEY
145 - 163 MISC PARKING REGULATION NAMELESS ALLEY
158 - 298 NO STOPPING ANYTIME
163 - 306 NO STOPPING ANYTIME

Page: 3

The parking regulations on the 712 foot long blockface along the side of E FULTON ST from S MONROE AVE extending to S 18TH ST shall be:
Range in Feet Regulation
0 - 115 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
115 - 190 NO STOPPING ANYTIME
192 - 562 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
562 - 712 NO STOPPING ANYTIME

The parking regulations on the 670 foot long blockface along the side of S HIGH ST from STEWART AVE extending to E WHITTIER ST shall be:
Range in Feet Regulation
0 - 27 NO STOPPING ANYTIME
27 - 150 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
The parking regulations on the 323 foot long blockface along the side of NEIL AVE from 7TH AVE extending to KING AVE shall be:

Range in Feet Regulation
0 - 244 NO PARKING 10P - 8A PERMIT SNE EXEMPT
244 - 264 MISC PARKING REGULATION CAR SHARE PARKING ONLY
264 - 323 NO STOPPING ANYTIME

The parking regulations on the 500 foot long blockface along the side of E 17TH AVE from SUMMIT ST extending to UNNAMED ALY shall be:

Range in Feet Regulation
0 - 20 NO STOPPING ANYTIME
20 - 40 MISC PARKING REGULATION CAR SHARE PARKING ONLY
40 - 500 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 167 foot long blockface along the side of E WOODRUFF AVE from PEARL ST extending to TULLER ST shall be:

Range in Feet Regulation
0 - 20 NO STOPPING ANYTIME
20 - 40 MISC PARKING REGULATION CAR SHARE PARKING ONLY
40 - 124 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
124 - 167 NO STOPPING ANYTIME

The parking regulations on the 384 foot long blockface along the side of EAST AVE from E HUDSON ST extending to E DUNCAN ST shall be:

Range in Feet Regulation
0 - 27 NO STOPPING ANYTIME
27 - 47 MISC PARKING REGULATION CAR SHARE PARKING ONLY
47 - 364 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
364 - 384 NO STOPPING ANYTIME

The parking regulations on the 465 foot long blockface along the side of S HAGUE AVE from EAKIN RD extending to W MOUND ST shall be:

Range in Feet Regulation
0 - 160 NO PARKING ANY TIME
160 - 300 MISC PARKING REGULATION BUS STOP ONLY
300 - 465 NO PARKING ANY TIME

The parking regulations on the 542 foot long blockface along the side of E MOUND ST from HIGH ST extending to CROSBY ALY shall be:

Range in Feet Regulation
0 - 64 NO STOPPING ANYTIME
0 - 33 NO STOPPING ANYTIME
0 - 56 NO STOPPING ANYTIME
33 - 98 NO STOPPING/STREET CLEANING 12A-6A MON
56 - 150 NO STOPPING/STREET CLEANING 12A-6A MON
64 - 176 NO STOPPING/STREET CLEANING 12A-6A MON
98 - 143 NO STOPPING ANYTIME
150 - 195 NO STOPPING ANYTIME
176 - 219 NO STOPPING ANYTIME
195 - 214 NO STOPPING/STREET CLEANING 12A-6A MON
214 - 348 NO STOPPING ANYTIME
219 - 235 MISC PARKING REGULATION NAMELESS ALLEY
235 - 257 NO STOPPING ANYTIME
257 - 364 NO STOPPING/STREET CLEANING 12A-6A MON
348 - 398 NO STOPPING/STREET CLEANING 12A-6A MON
364 - 542 NO STOPPING ANYTIME
398 - 440 NO STOPPING ANYTIME

Page: 5

The parking regulations on the 539 foot long blockface along the side of ROOSEVELT AVE from RUHL AVE extending to BELLWOOD AVE shall be:

Range in Feet Regulation
0 - 30 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 185 MISC PARKING REGULATION NOT IN CITY
0 - 185 MISC PARKING REGULATION NOT IN CITY
30 - 539 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 537 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
185 - 600 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
185 - 600 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
600 - 630 NO STOPPING ANYTIME
600 - 630 NO STOPPING ANYTIME

The parking regulations on the 620 foot long blockface along the side of 4 TH ST from E 1ST AVE extending to E 2ND AVE shall be:

Range in Feet Regulation
0 - 37 NO STOPPING ANYTIME
37 - 120 NO PARKING 10P - 8A PERMIT SNC EXEMPT
37 - 120 3 HR PARKING 8A - 10P PAYMENT REQUIRED
120 - 455 3 HR PARKING 8A - 10P
455 - 528 NO PARKING 10P - 8A PERMIT SNC EXEMPT
455 - 528 3 HR PARKING 8A - 10P
528 - 560 LOADING ZONE ONLY
560 - 620 NO STOPPING ANYTIME

The parking regulations on the 938 foot long blockface along the side of HIGH ST from E RICH ST extending to E STATE ST shall be:

Range in Feet Regulation
0 - 938 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 48 NO STOPPING ANYTIME
48 - 271 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
271 - 317 NO STOPPING ANYTIME
317 - 376 NO PARKING VALET ZONE 5P-1A/LOADING ZONE OTHER TIMES
376 - 569 NO STOPPING ANYTIME
569 - 626 NO PARKING VALET ZONE 5P-1A/LOADING ZONE OTHER TIMES
626 - 682 NO STOPPING ANYTIME
682 - 888 MISC PARKING REGULATION BUS STOP ONLY
888 - 938 NO STOPPING ANYTIME

Page: 6

The parking regulations on the 252 foot long blockface along the side of PARK ST from LUNDY ST extending to W HUBBARD AVE shall be:

Range in Feet Regulation
0 - 37 NO STOPPING ANYTIME
37 - 222 NO PARKING 10P - 8A PERMIT SNC EXEMPT
37 - 222 3 HR PARKING 8A - 10P PAYMENT REQUIRED
222 - 252 NO STOPPING ANYTIME

The parking regulations on the 3274 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE extending to W BROAD ST shall be:

Range in Feet Regulation
The parking regulations on the 229 foot long blockface along the side of ELMER ST from REED ST extending to EOP shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 229</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 655 foot long blockface along the side of CLINE ST from PARSONS AVE extending to ANN ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 33</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 40</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>33 - 90</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>40 - 131</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>131 - 146</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>131 - 145</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>145 - 166</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>146 - 166</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>166 - 609</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>166 - 392</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>392 - 404</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>404 - 437</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>437 - 472</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>472 - 625</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>609 - 655</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>625 - 655</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 593 foot long blockface along the side of MANCHESTER AVE from MEDINA AVE extending to DRESDEN ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 487</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>487 - 511</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>511 - 593</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 524 foot long blockface along the side of OLMSTEAD AVE from SAINT CLAIR AVE extending to ROSELLE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 163</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 977 foot long blockface along the side of FAIRWOOD AVE from FOREST ST extending to E LIVINGSTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 77</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>77 - 162</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>162 - 186</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>186 - 268</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>268 - 292</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>292 - 301</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>301 - 323</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>323 - 763</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>763 - 784</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>784 - 802</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>802 - 977</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 900 foot long blockface along the side of S CHAMPION AVE from E JENKINS AVE extending to FREBIS AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 569</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>569 - 589</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>589 - 847</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>847 - 800</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 304 foot long blockface along the side of E WHITTIER ST from S 18TH ST extending to HEYL AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 134</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>134 - 157</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>157 - 215</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>215 - 304</td>
<td>MISC PARKING REGULATION</td>
</tr>
</tbody>
</table>

The parking regulations on the 520 foot long blockface along the side of MARDEN CT from terminus - South extending to ORMANTON DR shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 100</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>100 - 520</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 524 foot long blockface along the side of HANFORD ST from BURSTOCK RD extending to EAST TERMINUS shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 524</td>
<td>MISC PARKING REGULATION</td>
</tr>
</tbody>
</table>

The parking regulations on the 432 foot long blockface along the side of E BLAKE AVE from MEDARY AVE extending to INDIANOLA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 191</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>191 - 214</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>214 - 278</td>
<td>MISC PARKING REGULATION</td>
</tr>
<tr>
<td>278 - 294</td>
<td>MISC PARKING REGULATION</td>
</tr>
</tbody>
</table>
294 - 400 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
400 - 432 NO STOPPING ANYTIME
The parking regulations on the 697 foot long blockface along the side of E FULTON ST from S 3RD ST extending to N HIGH ST shall be:
Range in Feet Regulation
0 - 20 NO STOPPING ANYTIME
20 - 138 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
138 - 158 3 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS
158 - 188 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
188 - 220 NO STOPPING ANYTIME
220 - 290 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
290 - 410 NO STOPPING ANYTIME
410 - 456 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
456 - 490 NO STOPPING ANYTIME
490 - 526 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
526 - 546 3 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS
546 - 697 MISC PARKING REGULATION BUS STOP ONLY
The parking regulations on the 870 foot long blockface along the side of ALTA VIEW BLVD from DEARBORN PARK LN extending to WORTHINGTON WOODS BLVD shall be:
Range in Feet Regulation
0 - 180 NO STOPPING ANYTIME
180 - 440 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
440 - 870 NO STOPPING ANYTIME

Page: 10
The parking regulations on the 174 foot long blockface along the side of E LINCOLN ST from WEST TERMINUS extending to HAMLET ST shall be:
Range in Feet Regulation
0 - 5 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 174 NO PARKING/STREET SWEEPING 8A-4P 3RD TUE MAY/AUG/NOV
5 - 28 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
28 - 137 NO PARKING 10P - 8A PERMIT SNC EXEMPT
28 - 137 3 HR PARKING 8A - 10P PAYMENT REQUIRED
137 - 174 NO STOPPING ANYTIME
The parking regulations on the 783 foot long blockface along the side of S BURGESS AVE from WICKLOW RD extending to FREMONT ST shall be:
Range in Feet Regulation
0 - 408 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
408 - 432 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
432 - 783 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
The parking regulations on the 585 foot long blockface along the side of S WARREN AVE from PALMETTO ST extending to OLIVE ST shall be:
Range in Feet Regulation
0 - 305 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
305 - 327 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
327 - 462 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
462 - 485 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
485 - 585 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
The parking regulations on the 440 foot long blockface along the side of W LONG ST from MARCONI BLVD extending to N FRONT ST shall be:
Range in Feet Regulation
The parking regulations on the 308 foot long blockface along the side of JAEGER ST from E GATES ST extending to MITHOFF ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 440</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>0 - 42</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>42 - 155</td>
<td>3 HR PARKING METER 8A-6P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>155 - 280</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>280 - 344</td>
<td>3 HR PARKING METER 8A-6P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>344 - 390</td>
<td>30 MIN PARKING 8A-5P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>390 - 440</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 308 foot long blockface along the side of CENTURY DR from MYRTLE AVE extending to MINNESOTA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 995</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 1166 foot long blockface along the side of ROCK CREEK DR from WILLOW RUN RD extending to HARDY PARKWAY ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1106</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 56</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>56 - 1166</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1106 - 1166</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 370 foot long blockface along the side of S 6 TH ST from E 3RD AVE extending to DETROIT AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 370</td>
<td>NO PARKING/STREET SWEEPING 8A-4P 3RD TUE MAY/AUG/NOV</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 32</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 116</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>30 - 120</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>30 - 116</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>30 - 120</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>32 - 123</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>32 - 123</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>116 - 135</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>120 - 140</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
123 - 143 NO STOPPING ANYTIME
135 - 147 MISC PARKING REGULATION NAMELESS ALLEY
140 - 155 MISC PARKING REGULATION NAMELESS ALLEY
143 - 157 MISC PARKING REGULATION NAMELESS ALLEY
147 - 161 NO STOPPING ANYTIME
155 - 175 NO STOPPING ANYTIME
157 - 177 NO STOPPING ANYTIME
161 - 325 NO PARKING 10P - 8A PERMIT SNC EXEMPT
161 - 325 3 HR PARKING 8A - 10P PAYMENT REQUIRED
175 - 283 NO PARKING 10P - 8A PERMIT SNC EXEMPT
175 - 283 3 HR PARKING 8A - 10P PAYMENT REQUIRED
177 - 265 NO PARKING 10P - 8A PERMIT SNC EXEMPT
177 - 265 3 HR PARKING 8A - 10P PAYMENT REQUIRED
265 - 317 NO STOPPING ANYTIME
283 - 313 NO STOPPING ANYTIME
325 - 370 NO STOPPING ANYTIME

Page: 13
The parking regulations on the 2220 foot long blockface along the side of KNIGHTSBRIDGE BLVD from W HENDERSON RD extending to JASONWAY AVE shall be:
Range in Feet Regulation
0 - 1053 NO PARKING ANY TIME
1053 - 2152 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
2152 - 2220 NO STOPPING ANYTIME
The parking regulations on the 249 foot long blockface along the side of E LIVINGSTON AVE from GILBERT ST extending to S 22ND ST shall be:
Range in Feet Regulation
0 - 33 NO STOPPING ANYTIME
33 - 117 NO STOPPING 7A-9A WEEKDAYS
117 - 129 MISC PARKING REGULATION NAMELESS ALLEY
129 - 216 NO STOPPING 7A-9A WEEKDAYS
216 - 249 NO STOPPING ANYTIME
The parking regulations on the 977 foot long blockface along the side of FAIRWOOD AVE from FOREST ST extending to E LIVINGSTON AVE shall be:
Range in Feet Regulation
0 - 77 NO STOPPING ANYTIME
77 - 268 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
268 - 292 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
292 - 301 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
301 - 323 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
323 - 763 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
763 - 784 NO STOPPING ANYTIME
784 - 802 MISC PARKING REGULATION NAMELESS ALLEY
802 - 977 NO STOPPING ANYTIME
The parking regulations on the 487 foot long blockface along the side of PARKSIDE RD from S HURON AVE extending to BINNS BLVD shall be:
Range in Feet Regulation
0 - 122 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
122 - 191 NO PARKING 6A-2P WEEKDAYS
191 - 296 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
296 - 326 NO STOPPING ANYTIME
326 - 339 MISC PARKING REGULATION NAMELESS ALLEY
339 - 489 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 14
The parking regulations on the 580 foot long blockface along the side of S WARREN AVE from PALMETTO ST extending to OLIVE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 528</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>528 - 550</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>550 - 580</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 3274 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE extending to W BROAD ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 70</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>70 - 170</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>170 - 185</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>185 - 399</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>399 - 422</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>422 - 487</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>487 - 509</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>509 - 792</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>792 - 805</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>805 - 1516</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1516 - 1548</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>1548 - 1843</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1843 - 1912</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>1912 - 2286</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2286 - 2300</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>2300 - 2403</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2403 - 2428</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>2428 - 3042</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>3042 - 3058</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>3058 - 3274</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 273 foot long blockface along the side of MICHIGAN AVE from W 5TH AVE extending to W 6TH AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 40</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>40 - 146</td>
<td>NO PARKING 8A-5P M-F EX PERMIT B</td>
</tr>
<tr>
<td>146 - 163</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 183</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>183 - 250</td>
<td>NO PARKING 8A-5P M-F EX PERMIT B</td>
</tr>
<tr>
<td>250 - 273</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 190 foot long blockface along the side of MARLEY CT from S TERMINUS extending to E DESHLER AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 190</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 870 foot long blockface along the side of N OHIO AVE from TORONTO ST extending to LEONARD AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 50</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>50 - 230</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>230 - 253</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>253 - 310</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>310 - 322</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>322 - 390</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 987 foot long blockface along the side of S ASHBURTON RD from FAIR AVE extending to DALE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 528</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>528 - 661</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>661 - 784</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>784 - 807</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>807 - 939</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>939 - 987</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 347 foot long blockface along the side of WILSON AVE from COLE ST extending to E FULTON ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 53</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>53 - 83</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>83 - 106</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>106 - 318</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>318 - 347</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 604 foot long blockface along the side of OAKWOOD AVE from FREBIS AVE extending to E GATES ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 93</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>93 - 116</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>116 - 604</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 212 foot long blockface along the side of S WASHINGTON AVE from SOUTH LN extending to JACKSON ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 212</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 334 foot long blockface along the side of BUTTLES AVE from HARRISON AVE extending to DELAWARE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 46</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>46 - 334</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 370 foot long blockface along the side of N MAY AVE from W BROAD ST extending to EOP shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 370</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 330 foot long blockface along the side of HARRISON AVE from BUTTLES AVE extending to WILBER AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 50</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 570 foot long blockface along the side of E GAY ST from N 17TH ST extending to MIAMI AVE shall be:

Range in Feet Regulation
0 - 113 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
113 - 136 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
136 - 369 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
369 - 388 MISC PARKING REGULATION NAMELESS ALLEY
388 - 570 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 278 foot long blockface along the side of SEVENTEENTH ST from E BECK ST extending to DENTON ALY shall be:

Range in Feet Regulation
0 - 22 NO STOPPING ANYTIME
22 - 261 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT
261 - 278 NO STOPPING ANYTIME

The parking regulations on the 500 foot long blockface along the side of N 21ST ST from E GAY extending to E LONG ST shall be:

Range in Feet Regulation
0 - 326 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
326 - 342 MISC PARKING REGULATION NAMELESS ALLEY
342 - 454 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
454 - 500 NO STOPPING ANYTIME

The parking regulations on the 480 foot long blockface along the side of LINWOOD AVE from E SYCAMORE ST extending to E LIVINGSTON AVE shall be:

Range in Feet Regulation
0 - 43 NO STOPPING ANYTIME
43 - 301 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
301 - 315 MISC PARKING REGULATION NAMELESS ALLEY
315 - 480 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Section 2105.095 - Turns Against Red Signal

Page: 18

Turns against a red signal shall be prohibited at the following intersections:
- Turns Against Red Signal Turn Against Red Shall Be Prohibited
INDIANOLA AVE at E WEBER RD
For Right turns heading Eastbound from {RQ_WUSR14}
Days Prohibited: Monday - Friday Curb Lane Restricted: Yes
- Turns Against Red Signal Turn Against Red Shall Be Prohibited
INDIANOLA AVE at E WEBER RD
For Right turns heading Northbound from {RQ_WUSR14}
Days Prohibited: Monday - Friday Curb Lane Restricted: Yes
- Turns Against Red Signal Turn Against Red Shall Be Prohibited
INDIANOLA AVE at E WEBER RD
For Right turns heading Southbound from {RQ_WUSR14}
Days Prohibited: Monday - Friday Curb Lane Restricted: Yes
- Turns Against Red Signal Turn Against Red Shall Be Prohibited
INDIANOLA AVE at E WEBER RD
For Right turns heading Westbound from {RQ_WUSR14}
Days Prohibited: Monday - Friday Curb Lane Restricted: Yes
Turns against a red signal shall be prohibited at the following intersections:
- SUNBURY RD at MCCUTCHEON RD
For Right turns heading Westbound from {RQ_WUSR14}
Days Prohibited: All Days Curb Lane Restricted:

Turns against a red signal shall be prohibited at the following intersections:
- E LIVINGSTON AVE at WAGER ST
For Right turns heading Eastbound from {RQ_WUSR14}
Days Prohibited: All Days Curb Lane Restricted:

Legislation Number: PN0171-2019
Drafting Date: 5/16/2019
Version: 1

Notice/Advertisement Title: Mideast Area Commission Petition and Bylaws Packet
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: Ldlacour@columbus.gov

Within sixty (60) days of the first publication of this public notice, any interested party who objects to the petition, signatures, proposed boundaries, proposed by-laws, rules or selection procedure may file a written objection or an alternate petition with attachments with the city clerk in accordance with C.C. 3109.02.
See attached

Legislation Number: PN0319-2018
Drafting Date: 12/5/2018
Version: 1

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.

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
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
Clintonville Area Commission
By-Laws

(incorporating election-related changes)

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.
# Table of Contents

I. Membership .................................................................................................................. 3

II. Officers ......................................................................................................................... 4

III. Meetings ...................................................................................................................... 5

IV. Public Hearings ........................................................................................................... 6

V. Committees .................................................................................................................. 7

VI. Parliamentary Authority ............................................................................................. 9

VII. Commission Districts ............................................................................................... 10

VIII. Elections .................................................................................................................. 11

IX. By-Law Amendments ................................................................................................. 13
I. Membership

A. There shall be nine members of the Commission who shall be known as District Commissioners and each shall be elected from one of the districts set forth in Article VII. A 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.

B. A term of office on the Commission shall be three years, beginning at the annual meeting in July and continuing until the annual meeting three years thereafter.

C. The Commission may declare a vacancy when a member resigns or can no longer serve as a Commissioner.
   1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
   2. If a Commissioner can no longer serve as Commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
   3. If the Commission declares a vacancy at least twelve months before the term expires, the Commission shall call for a special election to fill the unexpired term. If a vacancy is declared less than twelve months before the term expires, the Commission shall recommend to the Mayor a candidate for appointment to the unexpired term.
   4. In the case of a special election, the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the Election Committee’s announcement. The election shall proceed using the same schedule and process as an annual election. If only one valid candidate petition is received for a special election, the Commission shall declare the candidate the winner of the election and cancel the election.
   5. If no special election is called, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The Commission shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.

D. A Commissioner who will be absent from a Commission meeting shall notify the Commission Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a resignation and notice of such shall be communicated to the Mayor or the Mayor’s designee and the City Council. The Secretary shall send written notice to a Commissioner who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor’s designee and the City Council.

E. No Commissioner shall represent the Commission, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the Commission.
II. Officers

A. The Commission shall elect from among its members a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall be elected at the annual meeting and shall serve for a period of one year, until the next July annual meeting.

1. **Chairperson:** The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.

2. **Vice-Chairperson:** The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence or incapacity. In addition the Vice-Chairperson shall be the Commission's liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.

3. **Secretary:** The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entities of zoning-related actions of the Commission. The minutes of all Commission meetings shall be open to public examination. The Secretary shall perform the duties of the Chairperson in the absence or incapacity of the Chairperson and Vice-Chairperson.

4. **Treasurer:** The Treasurer shall receive all monies and disburse all payments for the Commission as directed by the Chairperson; shall report on the financial condition of the Commission at each regular meeting; shall comply with the fiscal requirements within the memorandum of agreement with the City; and shall perform other duties as directed by the Commission.

B. In the event that the Chairperson, the Vice-Chairperson, and the Secretary are absent or incapacitated, a Commissioner shall convene a regular or special meeting of the Commission, the first order of business being the election of a Chairperson Pro Tem to preside over that meeting.

C. The Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commissioners and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.

D. The Chairperson may appoint additional officers deemed necessary to conduct the Commission’s business, subject to the approval of the Commission. Additional appointed officers shall serve until the next July annual meeting.
III. Meetings

A. All meetings of the Commission shall be open to the public. The regular meetings of the Commission shall be on the first Thursday of each month. Each meeting shall be held in the Commission's normal place. The Commission may change the date, time, or location of the regular meeting, providing fifteen (15) days prior notice to the public except in the event of an emergency requiring immediate official action.

B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.

C. Special meetings may be called by the Chairperson or by a majority of the Commissioners during a meeting. Special meetings may also be called upon written request of at least five (5) Commissioners to the Chairperson. The purpose of the meeting, the date, time, and location shall be stated in the call. Except in cases of emergency requiring immediate official action, at least three (3) days’ notice shall be given for a special meeting.

D. The time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings shall be made available on the website maintained by the Commission. If no website is maintained, the Commission shall establish a reasonable method whereby any person may determine the time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings. The Commission Chairperson shall provide reasonable advance notification of Commission meetings and the agenda for Commission meetings via e-mail to any person who requests such notification.

E. The quorum shall consist of a minimum of five members of the Commission. A majority of Commissioners present and voting shall be required to approve a motion, except as otherwise provided. Actions taken by the Commission shall remain in effect until amended or rescinded by subsequent action of the Commission, unless otherwise specified in these Bylaws.

F. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commissioners, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, “the question before the Commission is: Shall the application (request, proposal) for ________________ be approved?” Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules of Order Newly Revised. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.

G. The Chairperson may recognize members of the public who wish to address the Commission regarding issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commissioners.

H. Dissenting or non-concurring reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.
IV. Public Hearings

Upon an affirmative majority vote of the Commission at a regular or special meeting, the Commission may hold hearings for specific purposes.
V. Committees

A. There shall be six (6) standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, Historic Buildings Committee, Technology and Community Relations, and Election. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.

1. **Planning & Development Committee:** The Planning & Development Committee will review community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission’s request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community-based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission’s mission statement.

2. **Zoning & Variance Committee:** The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.
   a. In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission’s behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the Commission Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
   b. In the event the Commission receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the Commission Chairperson and the District Commissioner for the district in which the demolition request is received, may review the demolition request without a full meeting of the Commission. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular Commission meeting. The Commission Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson or the Commission Chairperson is also the District Commissioner for the district in which the demolition request is received. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the Commission for action at the next Commission meeting.
3. **Historic Buildings Committee:** The Historic Buildings Committee will pursue a process to catalogue buildings in Clintonville, with an emphasis on all buildings along High Street and Indianola Avenue. The purpose of having an up-to-date database for historic buildings in the CAC districts is to provide a basic understanding of which properties are deemed architecturally or historically significant. Focused attention along the major thoroughfares will aid the CAC in its decision-making process related to proposed development in the community, by knowing which individual or groups of buildings are significant in those areas. The Committee will research avenues of funding to assist owners in maintaining and preserving historically/architecturally significant buildings. The Committee will develop opportunities to educate citizens on Clintonville’s unique sense of place and will collaborate on historic preservation efforts with community groups.

4. **Technology and Community Relations:** CAC will maintain and update a website to aid in communicating with the community at large.
   a. CAC will hold domain names as the responsible entity. Depending on what is required, the commission chair and treasurer shall act as agents for the commission to hold the domain names. When officers change the agents must be changed within 30 days of the verification of the election of CAC officers.

   b. CAC will form a technology committee that includes the chair, treasurer, Social Media facilitator from the Clintonville GreenSpot Neighborhood committee and at least one other person. The committee will:
   1. Formulate and present to the entire commission for approval rules for use and content of the website and other commission platforms;
   2. Oversee the maintenance, updating and payment for website hosting, domain names and any other needs for a workable public website and other official public communications platforms.

5. **Election Committee:** The Election Committee shall conduct elections for District Commissioners. The Election Committee shall have all necessary authority to conduct Commission elections, including certification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the Commission.
   a. No committee member may be any of the following:
      i. a Commissioner;
      ii. a candidate for election to the Commission; or
      iii. a member of the immediate family or household of a candidate for the Commission.

   b. The Commission shall designate one Commissioner to serve as liaison between the Committee and the Commission. Such liaison may be the Commission Chairperson, but shall not be a candidate for election to the Commission during that year.

   c. The Election Committee shall propose, for consideration by the Commission at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the Commission elections pursuant to Article VIII and the adopted election rules, and shall meet as often as necessary.
6. **Clintonville GreenSpot Neighborhood Committee:** The mission of the Clintonville GreenSpot Neighborhood Committee, as part of the Clintonville Area Commission, will encourage green practices and sustainability in the community of Clintonville. This effort is open to all community residents, businesses and organizations.

   A. The Chair shall be appointed by the area commission. The chair may be a commissioner or may be an interested resident. The chair will facilitate the activities of all of the priority areas toward achieving a Green Spot Neighborhood designation by 2021/22.

   B. It is envisioned that the committee as a whole will meet quarterly.

   C. The committee will be responsible for approving activities and proposals that the priority areas engage in with the community and for reporting on a quarterly basis to the area commission.

   D. The priority area activity coordinators are responsible for the completion of their particular activities. They are encouraged to form committees and draft more community members to help with the activities. Members of those committees may join throughout the year.

   E. The Social Media facilitator and chair will track progress of the Clintonville GreenSpot Neighborhood Committee and will communicate that progress with the GreenSpot coordinator as well as with the Technology and Community Relations Committee of the CAC. (At the present time, GreenSpot Columbus is using the ARTHA Tracking System.) The Social Media facilitator will be included as a member of the Clintonville Area Commission Technology and Community Relations Committee.

B. The Commission Chairperson, following the July annual meeting, shall appoint a chairperson for each of the standing committees established in accordance with these Bylaws. The chairpersons of the Planning and Development Committee, the Historic Buildings Committee, Technology and Community Relations and the Zoning and Variance Committee shall recommend to the Commission members of those committees who may be Commissioners or non-Commissioners. The chairperson of the Election Committee shall recommend to the Commission members of that committee who shall all be non-Commissioners. The Commission shall approve the membership of the standing committees at the August regular meeting of the Commission. Appointments to the standing committees shall be for the period of one year until the next August regular meeting.

C. Ex Officio Committee Members: The Chairperson of the Commission shall be an ex officio member of all committees except the Election Committee. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee’s review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner’s district. Ex officio members of committees shall have the same rights and privileges as other members of those committees.

D. At any meeting, a majority of the Commission may establish, modify or eliminate one or more special committees for specific purposes. The Commission Chairperson shall appoint a chairperson for any special committee established in accordance with these Bylaws. The special committee chairperson shall recommend members for the special committee and the Commission shall approve these members.
E. The Commission Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting unless disbanded earlier by the Commission Chairperson.

F. All Commission committee and task force meetings shall be open to the public.

G. All findings of Commission committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the Commission for consideration.
VI. Parliamentary Authority

The most recent edition of Roberts 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 that the Commission may adopt.
VII. Commission Districts

A. Each district of the Clintonville Area Commission shall have boundaries as defined in this section.

1. **District 1:** Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.

2. **District 2:** Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.

3. **District 3:** Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.

4. **District 4:** Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.

5. **District 5:** Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.

6. **District 6:** Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the Columbus city limits and its eastward projection and on the west by the Olentangy River.

7. **District 7:** Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.

8. **District 8:** Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the South line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.

9. **District 9:** Bounded on the south by the Columbus City limits and the eastward projection of the Columbus city limits (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, on the west by the Olentangy River and the Columbus city limits.

B. Schedule of district terms

1. Elections shall be held for districts 1, 2 and 9 in 2011 and every three years thereafter.

2. Elections shall be held for districts 4, 5, and 7 in 2012 and every three years thereafter.

3. Elections shall be held for districts 3, 6, and 8 in 2013 and every three years thereafter.
VIII. Elections

A. Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.

B. Candidate Qualifications

1. Potential candidates shall be eighteen years of age or older on Election Day.

2. Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.

3. Potential candidates shall be residents of the districts they seek to represent and shall offer satisfactory evidence, as determined by the Election Committee, of residence in that district.

4. Potential candidates in this non-partisan election are urged not to declare any political party affiliations.

5. Potential candidates need not be registered voters on the rolls of the County Board of Elections.

C. Voter Qualifications

1. Each voter must be at least eighteen years of age on Election Day.

2. Each voter must reside in the Clintonville Area Commission district for which an election is being held and shall offer satisfactory evidence, as determined by the Election Committee, of residence in the district in which they wish to vote.

3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides.

4. The voter need not be a registered voter on the rolls of the County Board of Elections.

5. No voter shall cast more than one ballot.

D. Election Results

1. The candidate in each district receiving a plurality of valid votes cast shall be the winner of his or her district.

2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.

3. In the event of a tie vote, the relevant ballots shall be recounted. If the tie is verified, the tie shall be resolved by lots drawn by the chairperson of the Election Committee in the presence of a majority of the members of the Commission.

4. The Election Committee shall certify the election results, including the votes, in writing to the Commission Chairperson after six days but within ten days following Election Day. The Commission Chairperson shall, on behalf of the Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.

5. Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.
E. Complaints/Challenges

1. A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the committee chairperson no later than five days after the election. The committee shall rule on the request within five days.

2. Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the Commission within three days of notification of the committee's decision. The Commission, excluding any Commissioner whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commissioners present and eligible to vote sustain the complaint. The Commission shall issue a written decision on the appeal within five days after hearing the appeal, but may issue an oral decision sooner.

3. The resolution of any election-related dispute by the Commission is final.
IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the Commission by an affirmative vote of 2/3 of the entire membership of the Commission provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 5/8/2019

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

Parking Regulations

The parking regulations on the 596 foot long blockface along the side of N HIGH ST from E GOODALE ST extending to E RUSSELL ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 54</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>54 - 115</td>
<td>NO PARKING VALET ZONE 4P-3A</td>
</tr>
<tr>
<td>54 - 115</td>
<td>LOADING ZONE OTHER TIMES</td>
</tr>
<tr>
<td>115 - 253</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>253 - 302</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>302 - 322</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>322 - 362</td>
<td>NO PARKING VALET ZONE 6P-2A FRI-SUN</td>
</tr>
<tr>
<td>322 - 362</td>
<td>3 HR PARKING METER 8A-10P MON-THUR 8A-6P FRI-SAT</td>
</tr>
<tr>
<td>362 - 476</td>
<td>NO PARKING VALET ZONE VALET/LOADING ZONE ONLY</td>
</tr>
<tr>
<td>476 - 564</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>564 - 596</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 678 foot long blockface along the side of BREHL AVE from W STATE ST extending to W BROAD ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 35</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>35 - 113</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>113 - 136</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>136 - 203</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>203 - 228</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>228 - 512</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>512 - 526</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>526 - 678</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 367 foot long blockface along the side of N 6 TH ST from E 3RD AVE extending to DETROIT AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 367</td>
<td>NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV</td>
</tr>
<tr>
<td>0 - 78</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>78 - 115</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>78 - 115</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>115 - 134</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>134 - 146</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>146 - 222</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>222 - 336</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>222 - 336</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>337 - 367</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 775 foot long blockface along the side of E 7 TH AVE from N HIGH ST extending to INDIANOLA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 158</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>158 - 177</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>177 - 198</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>198 - 553</td>
<td>3 HR PARKING 8A - 10P</td>
</tr>
<tr>
<td>198 - 283</td>
<td>HANDICAPPED PARKING ONLY 8A-1P SUN</td>
</tr>
<tr>
<td>553 - 582</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>582 - 596</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>596 - 635</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>635 - 650</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>650 - 670</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>670 - 742</td>
<td>3 HR PARKING 8A - 10P</td>
</tr>
<tr>
<td>742 - 775</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 640 foot long blockface along the side of RIGA ALY from W 3RD AVE extending to W 4TH AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 153</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>0 - 640</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>153 - 163</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 482</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>482 - 500</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>500 - 640</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 560 foot long blockface along the side of nameless alley-N of Woodruff Ave from TULLER ST extending to WALDECK AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 560</td>
<td>NO PARKING IN ALLEY</td>
</tr>
</tbody>
</table>

The parking regulations on the 874 foot long blockface along the side of SUMMIT ST from WARREN ST extending to E 1ST AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 81</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>81 - 107</td>
<td>NO PARKING 10P - 8A PERMIT SNB EXEMPT</td>
</tr>
<tr>
<td>81 - 107</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>107 - 342</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>342 - 354</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>354 - 410</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>410 - 700</td>
<td>NO PARKING 10P - 8A PERMIT SNB EXEMPT</td>
</tr>
<tr>
<td>410 - 700</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>700 - 712</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>712 - 728</td>
<td>MISC PARKING REGULATION PRIVATE STREET</td>
</tr>
<tr>
<td>728 - 769</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>769 - 828</td>
<td>NO PARKING 10P - 8A PERMIT SNB EXEMPT</td>
</tr>
<tr>
<td>769 - 828</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>828 - 874</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 352 foot long blockface along the side of MOBILITY DR from FIELDS AVE extending to CORRUGATED WAY shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 352</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>0 - 340</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 306 foot long blockface along the side of E 8TH AVE from 4TH ST extending to N 5TH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 145</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 140</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>140 - 158</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>145 - 163</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>158 - 298</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>163 - 306</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 712 foot long blockface along the side of E FULTON ST from S MONROE AVE extending to S 18TH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 115</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>115 - 190</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>192 - 562</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>562 - 712</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 670 foot long blockface along the side of S HIGH ST from STEWART AVE extending to E WHITTIER ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 27</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>27 - 150</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>150 - 266</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>266 - 289</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>289 - 606</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>606 - 670</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 323 foot long blockface along the side of NEIL AVE from 7TH AVE extending to KING AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 244</td>
<td>NO PARKING 10P - 8A PERMIT SNE EXEMPT</td>
</tr>
<tr>
<td>244 - 264</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>264 - 323</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 500 foot long blockface along the side of E 17TH AVE from SUMMIT ST extending to UNNAMED ALY shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 20</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>20 - 40</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>40 - 500</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 167 foot long blockface along the side of E WOODRUFF AVE from PEARL ST extending to TULLER ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 20</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>20 - 40</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>40 - 124</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>124 - 167</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 384 foot long blockface along the side of EAST AVE from E HUDSON ST extending to E DUNCAN ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 27</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>27 - 47</td>
<td>MISC PARKING REGULATION CAR SHARE PARKING ONLY</td>
</tr>
<tr>
<td>47 - 364</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>364 - 384</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 465 foot long blockface along the side of S HAGUE AVE from EAKIN RD extending to W MOUND ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 160</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>160 - 300</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>300 - 465</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 542 foot long blockface along the side of E MOUND ST from HIGH ST extending to CROSBY ALY shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 64</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 33</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 56</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>33 - 98</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>56 - 150</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>64 - 176</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>98 - 143</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>150 - 195</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>176 - 219</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>195 - 214</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>214 - 348</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>219 - 235</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>235 - 257</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>257 - 364</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>348 - 398</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>364 - 542</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>398 - 440</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 539 foot long blockface along the side of ROOSEVELT AVE from RUHL AVE extending to BELLWOOD AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 185</td>
<td>MISC PARKING REGULATION NOT IN CITY</td>
</tr>
<tr>
<td>0 - 185</td>
<td>MISC PARKING REGULATION NOT IN CITY</td>
</tr>
<tr>
<td>30 - 539</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>30 - 537</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>185 - 600</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>185 - 600</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>600 - 630</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>600 - 630</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 620 foot long blockface along the side of 4 TH ST from E 1ST AVE extending to E 2ND AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 37</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>37 - 120</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>37 - 120</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>120 - 455</td>
<td>3 HR PARKING 8A - 10P</td>
</tr>
<tr>
<td>455 - 528</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>455 - 528</td>
<td>3 HR PARKING 8A - 10P</td>
</tr>
<tr>
<td>528 - 560</td>
<td>LOADING ZONE ONLY</td>
</tr>
<tr>
<td>560 - 620</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 938 foot long blockface along the side of HIGH ST from E RICH ST extending to E STATE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 938</td>
<td>NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1</td>
</tr>
<tr>
<td>0 - 48</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>48 - 271</td>
<td>NO STOPPING 7A-9A, 4P-6P WEEKDAYS</td>
</tr>
<tr>
<td>271 - 317</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>317 - 376</td>
<td>NO PARKING VALET ZONE 5P-1A/LOADING ZONE OTHER TIMES</td>
</tr>
<tr>
<td>376 - 569</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>569 - 626</td>
<td>NO PARKING VALET ZONE 5P-1A/LOADING ZONE OTHER TIMES</td>
</tr>
<tr>
<td>626 - 682</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>682 - 888</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
<tr>
<td>888 - 938</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 252 foot long blockface along the side of PARK ST from LUNDY ST extending to W HUBBARD AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 37</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>37 - 222</td>
<td>NO PARKING 10P - 8A PERMIT SNA EXEMPT</td>
</tr>
<tr>
<td>37 - 222</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>222 - 252</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 3274 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE extending to W BROAD ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 70</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>70 - 170</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>170 - 185</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>185 - 399</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>399 - 422</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>422 - 792</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>792 - 805</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>1516 - 1548</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>1548 - 1843</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1843 - 1912</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>1912 - 2286</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2286 - 2300</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>2300 - 2403</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2403 - 2428</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>2428 - 3042</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>3042 - 3058</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>3058 - 3274</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 229 foot long blockface along the side of ELMER ST from REED ST extending to EOP shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 229</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 655 foot long blockface along the side of CLINE ST from PARSONS AVE extending to ANN ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 33</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 40</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>33 - 90</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>40 - 131</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>90 - 131</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>131 - 146</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>131 - 145</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>145 - 166</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>146 - 166</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>166 - 609</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>166 - 392</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>392 - 404</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>404 - 437</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>437 - 472</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>472 - 625</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>609 - 655</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>625 - 655</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 593 foot long blockface along the side of MANCHESTER AVE from MEDINA AVE extending to DRESDEN ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 487</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>487 - 511</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>511 - 593</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 524 foot long blockface along the side of OLMSTEAD AVE from SAINT CLAIR AVE extending to ROSELLE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 163</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>163 - 177</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>177 - 524</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 977 foot long blockface along the side of FAIRWOOD AVE from FOREST ST extending to LIVINGSTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 77</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>77 - 162</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>162 - 186</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>186 - 268</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>268 - 292</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>292 - 301</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>301 - 323</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>323 - 763</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>763 - 784</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>784 - 802</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>802 - 977</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 900 foot long blockface along the side of S CHAMPION AVE from E JENKINS AVE extending to FREBIS AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 569</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>569 - 589</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>589 - 847</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>847 - 800</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 304 foot long blockface along the side of E WHITTIER ST from S 18TH ST extending to HEYL AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 134</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>134 - 157</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>157 - 215</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>215 - 304</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 520 foot long blockface along the side of MARDEN CT from terminus - South extending to ORMANTON DR shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 100</td>
<td>MISC PARKING REGULATION PARALLEL PARKING ONLY</td>
</tr>
<tr>
<td>0 - 410</td>
<td>MISC PARKING REGULATION PARALLEL PARKING ONLY</td>
</tr>
<tr>
<td>100 - 520</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>410 - 520</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 524 foot long blockface along the side of HANFORD ST from BURSTOCK RD extending to EAST TERMINUS shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 524</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 432 foot long blockface along the side of E BLAKE AVE from MEDARY AVE extending to INDIANOLA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 191</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>191 - 214</td>
<td>MISC PARKING REGULATION HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>214 - 278</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>278 - 294</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>294 - 400</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>400 - 432</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 697 foot long blockface along the side of E FULTON ST from S 3RD ST extending to N HIGH ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 20</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>20 - 138</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>138 - 158</td>
<td>3 HR HDCP PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>158 - 188</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>188 - 220</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>220 - 290</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>290 - 410</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>410 - 456</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>456 - 490</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>490 - 526</td>
<td>3 HR PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>526 - 546</td>
<td>3 HR HDCP PARKING METER 8A-10P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>546 - 697</td>
<td>MISC PARKING REGULATION BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 870 foot long blockface along the side of ALTA VIEW BLVD from DEARBORN PARK LN extending to WORTHINGTON WOODS BLVD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 180</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>180 - 440</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>440 - 870</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 174 foot long blockface along the side of E LINCOLN ST from WEST TERMINUS extending to HAMLET ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 5</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 174</td>
<td>NO PARKING/STREET SWEEPING 8A-4P 3RD TUE MAY/AUG/NOV</td>
</tr>
<tr>
<td>5 - 28</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>28 - 137</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>28 - 137</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>137 - 174</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 783 foot long blockface along the side of S BURGESS AVE from WICKLOW RD extending to FREMONT ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 408</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>408 - 432</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>432 - 783</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 585 foot long blockface along the side of S WARREN AVE from PALMETTO ST extending to OLIVE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 305</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>305 - 327</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>327 - 462</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>462 - 485</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>485 - 585</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 440 foot long blockface along the side of W LONG ST from MARCONI BLVD extending to N FRONT ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 440</td>
<td>NO STOPPING/STREET CLEANING 12A-6A MON</td>
</tr>
<tr>
<td>0 - 42</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>42 - 155</td>
<td>3 HR PARKING METER 8A-6P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>155 - 280</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>280 - 344</td>
<td>3 HR PARKING METER 8A-6P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>344 - 390</td>
<td>30 MIN PARKING 8A-5P EX SUN &amp; HOLIDAYS</td>
</tr>
<tr>
<td>390 - 440</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 308 foot long blockface along the side of JAEGER ST from E GATES ST extending to MITHOFF ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 48</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 33</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>33 - 126</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>48 - 126</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>126 - 147</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>126 - 147</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>147 - 163</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>147 - 163</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 183</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>163 - 182</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>182 - 280</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>183 - 271</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>271 - 308</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>280 - 310</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 995 foot long blockface along the side of CENTURY DR from MYRTLE AVE extending to MINNESOTA AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 995</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 1166 foot long blockface along the side of ROCK CREEK DR from WILLOW RUN RD extending to HARDY PARKWAY ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1106</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>0 - 56</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>56 - 1106</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1106 - 1166</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 370 foot long blockface along the side of S 6TH ST from E 3RD AVE extending to DETROIT AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 370</td>
<td>NO PARKING/STREET SWEEPING 8A-4P 3RD TUE MAY/AUG/NOV</td>
</tr>
<tr>
<td>0 - 317</td>
<td>NO PARKING/STREET SWEEPING 8A-4P 3RD TUE MAY/AUG/NOV</td>
</tr>
<tr>
<td>0 - 313</td>
<td>NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 32</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>0 - 30</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 116</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>30 - 120</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>30 - 116</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>30 - 120</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>32 - 123</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>32 - 123</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>116 - 135</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>120 - 140</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>123 - 143</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>135 - 147</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>140 - 155</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>143 - 157</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>147 - 161</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>155 - 175</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>157 - 177</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>161 - 325</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>161 - 325</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>175 - 283</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>175 - 283</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>177 - 265</td>
<td>NO PARKING 10P - 8A PERMIT SNC EXEMPT</td>
</tr>
<tr>
<td>177 - 265</td>
<td>3 HR PARKING 8A - 10P PAYMENT REQUIRED</td>
</tr>
<tr>
<td>265 - 317</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>283 - 313</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>325 - 370</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 2200 foot long blockface along the side of KNIGHTSBRIDGE BLVD from W HENDERSON RD extending to JASONWAY AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 1053</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>1053 - 2152</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2152 - 2220</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 249 foot long blockface along the side of E LIVINGSTON AVE from GILBERT ST extending to S 22ND ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 33</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>33 - 117</td>
<td>NO STOPPING 7A-9A WEEKDAYS</td>
</tr>
<tr>
<td>117 - 129</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>129 - 216</td>
<td>NO STOPPING 7A-9A WEEKDAYS</td>
</tr>
<tr>
<td>216 - 249</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 977 foot long blockface along the side of FAIRWOOD AVE from FOREST ST extending to E LIVINGSTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 77</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>77 - 268</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>268 - 292</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>292 - 301</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>301 - 323</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>323 - 763</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>763 - 784</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>784 - 802</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>802 - 977</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 487 foot long blockface along the side of PARKSIDE RD from S HURON AVE extending to BINNS BLVD shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 122</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>122 - 191</td>
<td>NO PARKING 6A-2P WEEKDAYS</td>
</tr>
<tr>
<td>191 - 296</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>296 - 326</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>326 - 339</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>339 - 489</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 580 foot long blockface along the side of S WARREN AVE from PALMETTO ST extending to OLIVE ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 528</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>528 - 550</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>550 - 580</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 3274 foot long blockface along the side of WHITETHORNE AVE from SULLIVANT AVE extending to W BROAD ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 70</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>70 - 170</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>170 - 185</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>185 - 399</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>399 - 422</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>422 - 487</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>487 - 509</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>509 - 792</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>792 - 805</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>805 - 1516</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1516 - 1548</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>1548 - 1843</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>1843 - 1912</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>1912 - 2286</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2286 - 2300</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>2300 - 2403</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>2403 - 2428</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>2428 - 3042</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>3042 - 3058</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>3058 - 3274</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 273 foot long blockface along the side of MICHIGAN AVE from W 5TH AVE extending to W 6TH AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 40</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>40 - 146</td>
<td>NO PARKING 8A-5P M-F EX PERMIT B</td>
</tr>
<tr>
<td>146 - 163</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 183</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>183 - 250</td>
<td>NO PARKING 8A-5P M-F EX PERMIT B</td>
</tr>
<tr>
<td>250 - 273</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 190 foot long blockface along the side of MARLEY CT from S TERMINUS extending to E DESHLER AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 190</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 870 foot long blockface along the side of N OHIO AVE from TORONTO ST extending to LEONARD AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 50</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>50 - 230</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>230 - 253</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>253 - 310</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>310 - 322</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>322 - 390</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>390 - 435</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>435 - 458</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>458 - 595</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>595 - 608</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>608 - 870</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 987 foot long blockface along the side of S ASHBURTON RD from FAIR AVE extending to DALE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 528</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>528 - 661</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>661 - 784</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>784 - 807</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>807 - 939</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>939 - 987</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 347 foot long blockface along the side of WILSON AVE from COLE ST extending to E FULTON ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 53</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>53 - 83</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>83 - 106</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>106 - 318</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>318 - 347</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 604 foot long blockface along the side of OAKWOOD AVE from FREBIS AVE extending to E GATES ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 93</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>93 - 116</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>116 - 604</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 212 foot long blockface along the side of S WASHINGTON AVE from SOUTH LN extending to JACKSON ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 212</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>0 - 212</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 334 foot long blockface along the side of BUTTLES AVE from HARRISON AVE extending to DELAWARE AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 46</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>46 - 334</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 370 foot long blockface along the side of N MAY AVE from W BROAD ST extending to EOP shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 370</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>0 - 50</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>50 - 370</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 330 foot long blockface along the side of HARRISON AVE from BUTTLES AVE extending to WILBER AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 50</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>50 - 135</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>135 - 155</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>155 - 173</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>173 - 305</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>305 - 330</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>
The parking regulations on the 570 foot long blockface along the side of E GAY ST from N 17TH ST extending to MIAMI AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 113</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>113 - 136</td>
<td>HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY</td>
</tr>
<tr>
<td>136 - 369</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>369 - 388</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>388 - 570</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 278 foot long blockface along the side of SEVENTEENTH ST from E BECK ST extending to DENTON ALY shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 22</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>22 - 261</td>
<td>3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT</td>
</tr>
<tr>
<td>261 - 278</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 500 foot long blockface along the side of N 21ST ST from E GAY extending to E LONG ST shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 326</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>326 - 342</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>342 - 454</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>454 - 500</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 480 foot long blockface along the side of LINWOOD AVE from E SYCAMORE ST extending to E LIVINGSTON AVE shall be:

<table>
<thead>
<tr>
<th>Range in Feet</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 43</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>43 - 301</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>301 - 315</td>
<td>MISC PARKING REGULATION NAMELESS ALLEY</td>
</tr>
<tr>
<td>315 - 480</td>
<td>MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

**Section 2105.095 - Turns Against Red Signal**
Turns against a red signal shall be prohibited at the following intersections:

- **INDIANOLA AVE at E WEBER RD**
  For Right turns heading Eastbound from {RQ_WUSR14}
  Days Prohibited: Monday - Friday  Curb Lane Restricted: Yes

- **INDIANOLA AVE at E WEBER RD**
  For Right turns heading Northbound from {RQ_WUSR14}
  Days Prohibited: Monday - Friday  Curb Lane Restricted: Yes

- **INDIANOLA AVE at E WEBER RD**
  For Right turns heading Southbound from {RQ_WUSR14}
  Days Prohibited: Monday - Friday  Curb Lane Restricted: Yes

- **INDIANOLA AVE at E WEBER RD**
  For Right turns heading Westbound from {RQ_WUSR14}
  Days Prohibited: Monday - Friday  Curb Lane Restricted: Yes

**Turns against a red signal shall be prohibited at the following intersections:**

- **SUNBURY RD at MCCUTCHEON RD**
  For Right turns heading Westbound from {RQ_WUSR14}
  Days Prohibited: All Days  Curb Lane Restricted:

**Turns against a red signal shall be prohibited at the following intersections:**

- **E LIVINGSTON AVE at WAGER ST**
  For Right turns heading Eastbound from {RQ_WUSR14}
  Days Prohibited: All Days  Curb Lane Restricted:
Mideast Area Commission Petition Packet May 16, 2019
We the stakeholders of the Mideast Area Commission (MAC), submit this petition for the formation of an Area Commission in order to afford boundary citizen participation in decision – making in an advisory capacity and to facilitate a communication, understanding and cooperation between neighborhood groups, city officials and developers.

The following are included in this petition packet:

- Demographic Data
- Area Map
- Task Force Members
- By-laws
- Petition Signatures

The entirety of this petition packet (including the items listed above) will be filled with the City Clerk.

In accordance with City Code 3109, the proposed by-laws and selection procedure for the area commission to be created shall be reasonable and consistent with this code and applicable law and are attached to this petition and will be filed with the City Clerk who shall maintain them for inspection by any interested party.

The proposed by-laws, rules and selection procedures for the Mideast Area Community Commission. The by-laws for the Commission to be created are attached to this petition and will be filed with the City Clerk.

Printed names, signatures, resident addresses and signing dates of five hundred (500) residents, and/or property owners of the proposed commission area are also attached to this petition and will be filed with the city clerk.

In accordance with City Code 3109, the proposed by-laws rules and selection procedure for the area commission to be created shall be reasonable and consistent with this code and applicable law and are attached to this petition and will be filed with the City Clerk who shall maintain them for inspection by any interested party.

Task Force Agent Name: Quay Barnes

Date: May 16, 2019

Signature:

[Signature]

Attachments:
Demographic Data
Area Map
Task Force Members
Bylaws
Signatures
### Mideast Area Commission 2018

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Square Miles</td>
<td>10.21</td>
</tr>
<tr>
<td>Total Population</td>
<td>51,578</td>
</tr>
<tr>
<td>Total Households</td>
<td>47,308</td>
</tr>
<tr>
<td>Median Household Income</td>
<td>$37,057</td>
</tr>
</tbody>
</table>

#### Housing Unit Summary

<table>
<thead>
<tr>
<th>Housing Type</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner-Occupied Housing Units</td>
<td>42.3%</td>
</tr>
<tr>
<td>Renter-Occupied Housing Units</td>
<td>45.9%</td>
</tr>
</tbody>
</table>

*Source: ESRI*
The following individuals have agreed to serve on the Task Force for the Mideast Area Commission from the time it's established by City Council until the Area Commission formally organized:

Co-Chairperson:
Quay Barnes, Resident of Berwyn East, 1654 Barnett Rd. Columbus, OH 43227, 614-216-6418, obarnes601@aol.com.

I am a resident Berwyn East for 33 years. I currently serve as the President of the Mideast Area Community Collaborative. This is my 3rd year in that position. Previously to that I served as President of the Berwyn East Civic Association for 8 years. During that time, I served as a member representative to the MAC.

My personal goal for the MAC organization is to have all communities within the MAC boundaries to have civic association representation. To that goal, we established 2 new community civics and expanded an additional 2 to cover more unrepresented areas. Also during that time the organization supported the Main St. Special Improvement District, helped the City Attorney and Code Offices shut down Motel One, and provided support to the City Attorney's office to closed Lounge 13. I am married to Vernon for 37 years and have two children. I am retired from Columbus City Schools and work part time at the Columbus Metropolitan Library. I have a Masters of Public Administration degree from Ohio State University. I absolutely LOVE community work!

Co-Chairperson:
Mark Kraus, Resident of Mayfair Peacekeepers, 244 S. James Road, Columbus, OH 43213 (p) 614-306-6195 (e) Mark.Kraus@KingThompson.com

Mark is a lifelong area resident, having lived in Berwick as a child while attending Christ the King Elementary (now All Saint's Academy). After graduating from St. Charles Preparatory College, he attended Ohio University in Athens. He and his wife Susan have lived in their current home in Mayfair since 1985 and raised their two daughters who are graduates of St. Catharine and Bishop Hartley. During their enrollment there, Mark served on the St. Catharine School Advisory Board.

Mark is a licensed Realtor of 27 years with Coldwell Banker King Thompson, representing residential buyers and sellers throughout Central Ohio. He has been very involved at the Columbus Realtors Association over the years, having served as Chairman and Assistant Chairman of several committees, as well as President of the Bexley, Eastmoor, Berwick Real Estate Association.

1st Vice Chairperson:
Victor J. Flower, Resident of Mayfair Peacekeepers, 639 South Everett Ave. Columbus, Ohio 43213, 614-570-3660 victor.j.flower@gmail.com

I have lived in the Mayfair Peacekeepers neighborhood since moving to Columbus almost 30 years ago; first in Mayfair Apartments then moving a few blocks south to my current residence. I have been married to Loraine for 37 years and we have raised two children in the neighborhood. I have worked for Egan-Ryan Funeral Directors since October of 1988. I have served the community for the past four years as President of the Mayfair Peacekeepers Civic
Association and I believe the east side of Columbus, from Bexley to Reynoldsburg, should speak with one voice.

2ND Vice Chairperson:

Shirley Marshall, resident of East Hampton, 3296 Towers Ct. N. Columbus, OH 43227, 614-653-6351 ehamptonbw@gmail.com

I am currently a resident of East Hampton for 20 years and currently serve as Coordinator of the East Hampton Block Watch Civic Assoc.

The mission of the East Hampton Block Watch is to actively serve our community in a way that earns trust and fosters an environment of trust through partnerships that builds relationships with the local business owners, residents and law enforcement. Everybody working together on finding solutions toward a common goal to reduce violence and build safer communities. I strongly believe in given back to the community, I volunteer as a Board of Election poll worker, numerous positions held at my church, and tutored at the branch library. I count it an honor to serve my community.

Donna K Jones, Resident of Leawood Gardens Neighborhood Assoc., 1640 Baxter Dr. Columbus, OH 43227, 614-493-1577 baxter888@wowway.com

I am a resident of LGNA for 20 years and currently serve as the President of the Association. This is my 5th year in that position. I currently serve as the LGNA member representative to the MAC. My goal is for the MAC organization to help establish a civic group/block watch in every community within our boundaries. I want Columbus to become one of the safest and beautiful places to live. I love community work and working with people. I have been married to my husband Robert for 25 years and have two children and one from a previous marriage. I am retired from the State of Ohio and work part time at Pinnacle Building Services as well as owning my own Tupperware business. I am currently the church clerk at Walnut Heights Baptist Church, where my husband is a deacon. I am an alumnus of Walnut Ridge High School (which is in the LGNA community) and grew up in the Leawood Gardens Neighborhood.

Gregory M. Lee, Resident if Berwick2866 Scottwood Rd. Columbus, OH 43209 614-329-6520 greglee2@me.com As a native of Columbus, Ohio,

Greg is passionate about contributing to the equitable growth and sustainability of his hometown. He has been a high school wrestling coach, and continues to be a community volunteer with a strong sense of civic responsibility. He believes deeply in the importance of knowledge-sharing as a means to elevate people’s understanding and awareness of the critical issues and opportunities in Columbus.

He works at Accenture, creating value for clients through strategic business model design, operational analysis, and solution implementation.

In addition to a strong interest in health and wellness, he continues to serve in the Air Force Reserve as an aircraft maintainer, Squadron Career Advisor, and a suicide & sexual assault prevention instructor.

Greg is also Vice President of Berwick Civic Association and a volunteer at KIPP Columbus with Skills-To-Succeed.

Lois Maier, Berwyn East, 1393 Bryon Ave., Columbus, Ohio 43227, 614-747-1242, lmmair@aol.com

Page 2 | Midwest Area Commission Task Force
I moved to Berwyn East with my husband in 1977, 40 years ago, and have been active in the Block Watch and the Civic association for over 15 years. Our current number of block watch captains number 40+. Berwyn East represents about 3000 households. I am in charge, due to being in constant contact with our 9th precinct community liaison officer, of distributing crime statistics for our area. I also created a distribution network for our community newsletter.

I was on the original committee that established the MAC and have been active in it from that time. I understand the importance of neighborhoods reaching out, sharing information and supporting one another for the betterment of all. From that experience, I became one of the founders of the Neighborhood Best Practices Conference now in its 7th year.

I am active in my church, Redeemer's on Courtright, one of the churches in the Berwyn East neighborhood (Along side of Interstate 70. I retired in 2010 from Drug Free Action Alliance after over 17 years of service. Currently I volunteer as a mentor for seniors at the Africentric High School.

I am a widow and cared for my mother in my home till she died at 95. She moved in with my husband and in 1977. I took the training at the Columbus Citizen's Police Academy.

Greg Manger, Resident of North Eastmoor, 109 N. Harding Road, Columbus, Ohio 43209, 614-404-6270, gmanger@gmail.com.

I was born and raised in central Ohio. Graduating from The Ohio State University in 1992 with a degree in Marketing. After college, I moved to Chicago, traveled abroad and eventually returned to Columbus where my wife, Ping Lee, and I have lived on Harding road since 2004. I am the current President of North Eastmoor Civic Association One of my special interests is to collaborate with Broadleigh Elementary School located on Maryland Ave. and regularly attend MAC meetings and City of Columbus training.

During the day, I am President & CEO of Costume Specialists Inc. Located at 211 North 5th Street, Columbus Ohio 43215.

Sharon Pantelis, Pinecrest Civic Association & Block Watch, 1161 Westphal Ave. Columbus, OH 43227, 614-235-7323, Sharonpantelis@att.net

A life-long Columbus resident and a long-term eastside resident, I joined the Mid-East Area Community Collaborative (MAC) in 2015 to address commercial blight along the East Livingston Corridor. Upon joining the group, I found it inspiring to meet so many others in the community who had similar concerns and who were working together to create change. My counterparts in the MAC helped me to form the Pinecrest Civic Association and Block Watch. Pinecrest is located on the northwest corner of Livingston and Hamilton. Our civic association meets regularly and we work to increase the safety and well-being of our residents. We have a special interest in community beautification and we have several exciting projects in the works.

My professional experience includes copy writing and graphic design for both the state and the private sector. I enjoy writing and received a Bronze Quill Award from the International Association of Business Communicators. I graduated from Franklin University with a bachelor's degree in Business Administration and Marketing. Semi-retired, I work as a substitute teacher for Bexley City Schools and operate a small rental business with my husband of 24 years. We enjoy gardening and crossword puzzles. Proud MAC Member
Felicia A. Saunders, Resident of Easthaven Civic/Block watch, 2166 Easthaven Drive, Columbus, Ohio 43232, 614-432-7702, easthavencivicblockwatch@gmail.com.

Community Organizer and President of the Easthaven Civic/Block watch and Treasurer for the MidEast Area Community Collaborative (MAC). Born in Mansfield, Ohio but raised in Columbus, Ohio, is an Alumna of Mifflin High School and Fort Hayes Career Center, degree in Word Processing and Data Entry. Retired from Nationwide Insurance since 2006, (21 years as an Underwriter Specialist), where I participated in the Neighborhood Community Care Days, which was organized by former Mayor Michael B. Coleman. Currently a contractor for the State of Ohio as a Program Administrator for the ODJFS, Office of Families and Children, since 2006.

I have passion and is a dedicated community leader/advocate for nonviolence. My tireless and compassionate ways are due to the loss of losing my oldest and only son to gun violence. Anthony “Fatboi” Sowers II, was murdered on August 16, 2009 in the Easthaven neighborhood. Through my grief and pain, my neighbors and I took steps to try and stop the needless violence and loss of life in Columbus, Ohio. Currently supporting “Think Make Live” as a Program Administrator, founder and CEO is Terry "Nunnie" Green, which is an organization empowering opportunities for youth and young adults (ages 6 to 24) through: civic engagement discussions and events, developing leadership skills, social justice advocacy, and embracing community diversity. We host an annual Think Make Live Youth Summit on Nonviolence every August.

I joined and organized several support groups and participated in efforts throughout the city striving to impact and lessen the violence I see in my city, turning the block watch into one of the most active and productive associations in the city. I work closely with the Columbus Peace Officers, my neighbors, businesses, churches, and others to face down crime. I have been described as a "crusader against crime" by the Columbus Public Safety Director's Office. One of my crusade was for the installation of Neighborhood Safety Cameras for the eastside of Columbus.

As the Director and organizer of the South Community Youth Association (SCYA)-Southside Seminoles Football and Cheerleaders little league and after school tutoring organization. We took over 100 children to Buffalo, New York to play against my brother's NY Buffalo Bills Football and Cheerleaders little league organization. I was a PTA mother for the Easthaven Elementary School and is on their Site Base Council Advisory Board. I also sit on the Advisory Board as the Program Administrator for the Unity House, founder and CEO is Lamont Sapp, which is a home that provides individuals recovering from alcohol and other drug addiction, with a safe sober living environment that is supported through: social and leisure recreational activities; as well as responsible life skills; and sober support which is in Easthaven.

Cory Steinmetz, Resident of South Eastmoor, 2768 E. Livingston Ave. Columbus, OH 43209, 440-320-8368, Steinmetz.cory@gmail.com.

Resident of South Eastmoor for 3 years. Current Vice President of the Mideast Area Community Collaborative and President of the South Eastmoor Civic Association. Have mainly focused on zoning issues during my tenure with the MAC. Excited to help the area move forward as a strong, cohesive force. I have been a practicing attorney for about 5 years, received my law degree from Capital University. Proud new dad of a beautiful baby girl.
Herb Talabere, Resident of Eastmoor, 347 S. Broadleigh Rd. Columbus, 43209, 614-783-6223, herbtalabere@yahoo.com (SID Representative)

After receiving a Master in Public Administration Degree from Syracuse University we moved to Columbus in 1971 when I started employment with the U.S. Dept. of Housing and Urban Development in the Community Planning and Development Division. In the late 80's I started and ran a wholesale gift business and later taught business principles to immigrants before retiring. We lived on the east side in Bexley until we moved to Eastmoor in 2003 when I retired. I served as President of the Eastmoor Civic Association for two 2-year terms. Currently, I serve as Secretary of the East Main St. Special Improvement District in which I played a key development role. Laurel and I have been married for 56 years. We have 2 surviving children (our first-born son died by suicide 2 years ago), 5 grandchildren, and 4 great-grandchildren. I continue to have a passion for the improvement of the eastside through good citizen participation.

Sharon Ware, resident of Thunderbird Acres, 4229 Ellery Dr., Columbus, OH 43227, 614-561-3256 sharonware26@gmail.com

I have been an engaged community advocate for Thunderbird Acres Neighborhood Association for over twenty years, serving in the role of community information officer and interim president. Her basic role has been in providing support in community asset building, marketing and communication to nonprofit and civic groups.

I have been presenter to national and regional conferences on community engagement and communication values for nonprofits.

My current employment is Assistant Impact Director with the Neighborhood Partnership Center of United Way of Central Ohio, she manages and produces nonprofit and community engagement courses targeted at grassroots organizations.

I have built community collaborative structures to increase effective services between nonprofits, City of Columbus, Metropolitan Library System, Ohio State University, Otterbein University a local business. I coordinate re-entry program, Citizen Circle of Central Ohio which provides support to newly released individuals. I was also one of the founding members of the Neighborhood Best Practices Conference in Central Ohio that meets annually for neighborhood groups to network and share best practices in meeting community challenges. She serves as the chair of the Midwest Task Force Presbyterian USA; Self-Development of People grant program that administers nationally over $600,000 yearly.

In addition to my current position, I serve on committees of, Mideast Community Collaborative, a community advocacy board, and The Walnut Ridge Initiative, a program to provide afterschool programming. I hold a Masters of Communication and Marketing from Franklin University and Nonprofit Management certification from Columbus State Community College and is certified as a mediator through Capital University.

Kim Watkins, Resident of Beechwood Community, 1249 /Carolwood Ave. Columbus, Ohio, 43227, 614-239-9451, k.watkins1249@yahoo.com

Hello my name is Kim M. Watkins, I am a resident and a home owner of 23 years in “Beechwood Community” and Astor Park. Along with my husband of 26 years, we have raised 5
beautiful girls in this disenfranchised community. As a resident I, have had my car broke into, my home burglarized and my yard vandalized just to name a few things. I have seen the deconstruction of this neighborhood in the last 8 years and I am ready to take a stand. As a member of this community, I share the common interest in the betterment of the neighborhood through the sharing of common attitudes, interest, resources and goals. I joined the block watch to be a voice to make an impact on city codes and ordinances, help keep our community free from drugs, loitering, and prostitution by reporting these suspicious activities, and help with community events.

I embrace the Mideast Area Community Collaborative (MAC) beliefs of community empowerment through collaboration of the civic association and block watches working together with code enforcement and police to improve "OUR" neighborhood. I understand the philosophy of the MAC, having the power of many voices, which fights for the core values of a community collectively.

I am a graduate of Capital University with a Bachelor's Degree in Social Work. I have been employed for 16 years. I have worked with families dealing with domestic violence, drug and alcohol addictions, and Homelessness. I was able to provide these families with valuable resources to aid them in having healthy families and healthy environments. I have worked closely with the Homeless Families Foundation, YWCA Family Shelter and Volunteers of America to coordinate services to aid families in overcoming barriers.

I am committed in representing my neighborhood who have also embarked on this journey to improve this community.
Bylaws

Mideast Area Commission

Table of Contents

Article I – Name 1
Article II – Area 1
Article III – Purpose 2
Article IV – Membership 4
Article V – Zoning & Development Districts 7
Article VI – Officers 7
Article VII - Meetings 8
Article VIII – Committees 11
Article IX – Amendment of Bylaws 11

These Bylaws establish the procedure under which the Mideast Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article I – Name

A. The name of this organization shall be the Mideast Area Commission, herein referred to as the “Commission” or “MAC”.

Article II – Area

A. Northern Boundary: The centerline of the Columbus & Ohio Railroad running from the Bexley (W) to Whitehall (E) city boundaries, then following the Whitehall city boundary south and then
east to the centerline of the Big Walnut Creek.

**Eastern Boundary:** The centerline of the Big Walnut Creek running from East Main Street (N), to Interstate I-70 (S), then west to the centerline of South Hamilton Road and following it south to HWY-270.

**Southern Boundary:** Following HWY-270 from the centerline of South Hamilton Road (W) to HWY-33, then following HWY-33 to the centerline of Frank-Refugee Expressway and turning west to the center line of Alum Creek.

**Western Boundary:** The centerline of Alum Creek running north from the centerline of Frank-Refugee Expressway to the Bexley city boundary at Livingston Avenue, and then continuing along the Bexley city boundary north to the centerline of East Main Street, then east to the centerline of James Road, then north to the centerline of East Broad Street, then west to the Bexley City border and following it north to the Columbus & Ohio Railroad right-of-way.

**Article III – Purpose**

A. The Mideast Area Commission is created to afford voluntary citizen participation in an advisory capacity within our boundaries. The Commission shall engage with Columbus City Council, City of Columbus officials, City of Columbus departments, adjoining Area Commissions, the adjoining cities of Whitehall and Bexley, business owners, schools, and commercial and residential developers to facilitate communications, understanding, and cooperation between neighborhood groups. This Commission will enhance and empower the importance of existing neighborhood organizations within its boundaries, making them more efficient and effective. As a commission, we will seek direct community input before decisions or recommendations are made that could affect our communities’ safety, aesthetics, property values, or quality of life.

The MAC seeks to show UNITY and STRENGTH by working together in finding solutions toward a common goal of building a better, safer, & stronger community. The Commission embraces the belief of community empowerment through collaboration. Together with our partners in city government, code enforcement, and public safety we will work to improve OUR community. We believe in the philosophy of the MACC, having the power of many voices, which fights for the core values of a community collectively.

Through this process our core values will not change.
• Each neighborhood will continue to sit at the table. Equal representation for all!
• Each neighborhood will make its own decisions concerning internal matters.
• Support will be offered when requested. This could be in form of, but not exclusive to;
  MAC wide or individual community support letters, attendance at hearings and calling
  mass meetings to raise awareness, and show strength in numbers for that particular issue
  or concern.
• Promote mass meetings of general interest for all the residents of all member
  organizations.

B. The Commission shall:

1. In the interests of local planning for local needs, identify and study problems and
   requirements of the Commission area in order to:
   a. Create plans and policies which will serve as guidelines for future developments of
      the Commission area
   b. Bring the problems and needs of the Commission to the attention of appropriate
      government agencies or residents and local officials
   c. Recommend solutions and/or legislation

2. Aid and promote communication within the Commission area and between it and the rest
   of the City by means of:
   a. Regular, interim and special meetings of the Commission, which are open to the
      public
   b. Public forums and surveys to provide an opportunity for area residents,
      businesses, organizations, institutions, and governments to comment
   c. Initiating proposals and supporting those introduced by individual citizens or area
      organizations that will enhance the quality of life enjoyed by area residents and
      preserve the unique residential and commercial mix of the area
   d. Promoting and encouraging business functions, methods of operation,
      architectural appearance, and locations are consistent with the character and
      requirement of the area
3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
   a. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
   b. Making recommendations for restoration and preservation of the historical and environmental elements within the area
   c. Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the area

4. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
   a. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the area
   b. Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions
   c. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes
   d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Columbus City Council
   e. Review and comment on zoning issues and demolition presented to the Commission.

5. Recommend persons from Commission area for nominations to membership on City Boards and Commissions that make decisions or recommendations affecting the Commission area. The Commission shall not endorse any candidate for public office.

**Article IV – Membership**

A. Appointment: All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.
1. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.

2. A copy of each notice shall be sent to the City Council in care of the City Clerk.

B. Members: The Commission shall consist of seventeen (17) Commissioners. Each Commissioner shall reside, work, or own property within the boundary of the commission.

1. Thirteen (13) Resident Commissioners shall be selected. One (1) from each of the Civics Association and Block Watch areas, with the exception as noted below for neighborhoods that have been designated to share a Commissioner.

   a. Neighborhood Areas with Exclusive Resident Commissioner Representation (9):
      North Eastmoor, South Eastmoor, Mayfair Peacekeepers, Berwick, Berwyn East, Easthaven, Remington Ridge, Thunderbird Acres, and Leawood Gardens.

   b. Neighborhood Areas with Shared Resident Commissioner Representation (3):
      i. East Hampton, Barnett, and Livingston Heights
      ii. Beechwood and Pinecrest
      iii. Willis Park and Sherwood

   c. Each Resident Commissioner shall reside within the boundaries of the Neighborhood Area they represent. Resident Commissioners must maintain residence in their Neighborhood Area until the completion of their term. The selection of thirteen (13) Resident Commissioners shall take place in September in accordance with the selection rules adopted by their Civic Association and/or Block Watch.

   d. If a consensus cannot be reached for selection of a Shared Resident Commissioner, a majority vote of the Commission will place the tie-breaking vote.

2. Four (4) At-Large Resident Commissioners shall be selected in September by an Advisory Council comprised of the Presidents from each of the member Civic Associations and Block Watches. Each At-Large Resident Commissioner shall reside within the boundaries of the Commission area. Commissioners must maintain residence in the Commission area until the completion of their term.
3. One (1) At-Large Commissioner shall be a Board Member nominated by the East Main Street Special Improvement District (SID) in September.

4. Any Commissioner seats left vacant by lack of selection by their Neighborhood Area or the SID shall be selected by a majority vote of the Commission at the October Regular Meeting. The Commission shall seek to select a resident from the constituency for which the seat was left vacant.

5. All Commissioners shall be required to attend at least one Area Commission Training opportunity provided by the City of Columbus within one (1) year of appointment and report their participation to the Department of neighborhoods and the Commission Secretary.

C. Terms: Members of the Commission shall serve without compensation for a term of three (3) years. All terms shall begin January 1, the year following their appointment and expire December 31 in the year that the term expires.

1. Upon first establishment of the Commission, initial terms shall be staggered as determined by lot, with each district divided as close as possible into thirds. One-third (1/3) of the initial Commissioners shall serve for one (1) year; one third (1/3) for two (2) years; and the remaining one-third (1/3), for three (3) years or until their successors are appointed. Upon expiration of each initial Commissioner’s term and thereafter, each Commissioner shall serve as described in Article IV Sections B to maintain continuity of experienced representation.

D. Commission Representation: No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

E. Disqualification: Commissioners shall maintain their residence, employment or business in the Commission area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission area, shall be deemed a resignation from the Commission and the Secretary shall notify the Mayor, City Clerk and the Director of the Department of Neighborhoods within the ten (10) days of such action.
F. Attendance: The year starts with the annual meeting in January. Commissioners shall, so far as possible, be regular in attendance. A Commissioner’s absence from three (3) regular meetings in any one (1) calendar year (January to December) shall be deemed a resignation from the Commission unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least seven (7) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus by the Secretary within ten (10) days. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the Secretary will remind the Commissioner in writing within seven (7) days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

G. Removal: Any Commissioner can be removed for cause by a two-thirds (2/3) vote of all Commissioners then in office, at any regular or special meeting of the Commission. The process of Commissioner removal shall be initiated by the Chairperson providing a notice by Registered Mail to the Commissioner proposed for removal of the reason or reasons for removal at least thirty (30) days before any final action is taken by the Commission. If the Commissioner proposed for removal is a Resident Commissioner as defined under Article IV, Section B-1, their nominating Civic Association and/or Block Watch shall receive a copy of the statement by Registered Mail. This statement shall be accompanied by a notice of the time when, and the place where, the Commission is to take action on the removal. The Commissioner shall be given an opportunity to be heard and the matter considered by the Commission at the time and place mentioned in the notice.

H. Vacancies: The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, removal or other means for the remainder of the
unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within thirty (30) days of the declared vacancy, with approval by the Commissioners by majority vote.

Article V – Zoning & Development Districts

A. The commission shall establish three (3) districts to represent the Commission in zoning and development issues specific to their area.

B. District boundaries will be drawn with the following guidelines in descending order of preference;
   1. District boundaries shall not divide an established Civic Association or Block Watch
   2. District boundaries shall seek to keep each districts proportional in population
   3. District boundaries shall seek to keep major commercial corridors within a single district

C. District boundaries shall be evaluated and if necessary, redrawn in January of the year following the release of the United State Decennial Census.

D. The Zoning Chairperson shall preside over all Zoning & Development District meetings.

Article VI – Officers

A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the January meeting annually. Officer terms shall be one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson. A Commissioner may serve a maximum of six (6) consecutive terms as Vice-Chairperson, Zoning Chair, Secretary, or Treasure. A term limited Commissioner may be re-elected after a gap of at least 3 consecutive years. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VII, Section I). All officers shall be Commissioners.

B. Chairperson: The Chairperson shall be a resident of the City of Columbus within the Mideast Area Commission boundaries, and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the
action of officers and committee chairpersons; and perform other duties associated with the office as required.

C. Vice-Chairperson: The Vice-Chairperson shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall assist the Chairperson; perform all the duties of the Chairperson in her or his absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.

D. Zoning Chairperson: The Zoning Chairperson shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall Chair any Zoning & Development District and/or Committee Meeting; Act as primary contact for any zoning, development, or planning inquiries brought before the Commission; and ensure all Commission Members, Civic Association Boards, and Block Watch Organizers receive information about zoning and development inquiries brought before the commission.

E. Secretary: The Secretary shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section F; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any Commissioner vacancies and nominations; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, minutes, etc.) that the Commission creates as the Commissioners go about Commission business. The records shall be available to the public at request. The Commission shall also abide by the City of Columbus’s Record Retention schedule, which describes the dates and process for retaining and destroying documents.

F. Treasurer: The Treasurer shall receive all funds and disburse all funds with the Commission’s approval; insure all financial records of the Commission are maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for ensuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
G. Vacancies: A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other officer position shall be filled in the same manner as the original selection.

Article VII- Meetings

A. Regular Meetings: Regular monthly meetings of the Commission shall be held the third Tuesday of each month, except for June and July, unless otherwise directed by the majority vote of the Commission present in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the official Commission website prior to changing meeting time or location.

B. Zoning & Development Committee Meetings: Zoning Meetings shall be held as required by caseload of zoning and development issues before the Commission. Each Zoning Committee meeting shall be held in the Commission area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the official Commission website prior to changing meeting time or location. Anyone wishing to present an issue for review by the Zoning & Development Commission must do so at least 30 days prior to a scheduled meeting.

C. Interim Meetings: Interim meetings are held on a monthly basis with the primary purpose of conducting committee business.

D. Annual Meeting: The annual meeting shall be the first regular meeting in October.

E. Special Meetings: Special meetings may be called by the Commission Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting’s purpose, date, time, location and agenda to all Commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, seven (7) days’ notice shall
be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.

F. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the web site unless stated otherwise in these by-laws.

G. Quorum: A simple majority of the current Commissioners shall constitute a quorum for conducting business. District meetings shall require a minimum of 3 Commission Members, in any combination of Resident Commissioners from that district and the Zoning Chairperson to constitute a quorum.

H. Voting: A simple majority of the Commissioners present and voting shall be required to approve any action by the Commission. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is," "Shall the application for ______ be approved?" and "Request approval for ______ be approved?" All votes shall be public and recorded, including Commissioner name and "yay" or "nay" vote. Area Commission members must be present in person at a meeting in order to be considered present or to vote at the meeting. For issues of concern exclusive to a specific Zoning & Development District brought before the Zoning Committee, only Commissioners from the affected district or districts and the Zoning Chairperson shall vote. All Commissioners shall be eligible to vote on issues brought before the entire Commission.

I. Conflict of Interest: Each Commissioner shall determine for themself when they have a conflict of interest that warrants their recusal from participating and voting on a particular matter before the Commission. A conflict of interest generally exists when an area commission’s decision may produce a benefit, or detriment, for the area commissioner or a commissioner’s family member. Should a ‘conflict/recusal’ issue arise in an open Commission meeting, the meeting shall include full discussion, noting any motion, voting and reporting in the Minutes.

J. The order of business may be determined by the Chairperson.

K. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each speaker on an issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
L. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

M. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

N. Agenda: The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda, including previous meeting's minutes and committee reports shall be submitted in writing to the Chairperson at least ten (10) days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.

O. Discussion Limitation: Persons present at meetings who are not Commissioners shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine the limitation of discussion.

P. Guests' Speaking Time Limit: When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.

Q. Meeting Time Limit: Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present.

**Article VIII – Committees**

A. The Chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and to ensure committee membership represents the diversity of stakeholders affected by the committee's decisions. All committee membership is subject to approval by a majority vote of the Commissioners.

B. The Chairperson may appoint Commission residents to committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissioners. Residents appointed shall have full voting privileges in all proceedings of the committee to which they are appointed.

C. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire December 31 unless extended by the Chairperson.

D. The Chairperson shall be an ex-officio member of all committees.
E. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the members appointed to the committee.

F. Committees shall be formed as needed to support the work of the Commission, but will at a minimum will include a Communication Committee.

   1. The purpose of the Communications Committee shall be to develop a varied and purposeful means of communicating with the residents, businesses, and other stakeholders in the Commission Area. This shall include but not be exclusive to:

      a. An email list open to the public that will distribute meeting notices, agendas, and minutes; information regarding zoning, development, and planning; and information sent to the Commission by the City for distribution

      b. A social media presence through as many channels as required to reach the largest number of Commission stakeholders as possible

      c. A means of communication specific to the leaderships of the Commission's member Civic Associations and Block Watches

G. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary, Chairperson of the Communication Committee, and the Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article IX – Amendment of Bylaws

A. These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners present provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.