

Columbus City Bulletin



Bulletin #46
November 12, 2016

Proceedings of City Council

Saturday, November 12, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, November 7, 2016*; by Mayor Andrew J. Ginther on *Wednesday, November 9, 2016*; and attested by the City Clerk prior to Bulletin publishing)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, November 7, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 54 OF COLUMBUS CITY COUNCIL, NOVEMBER 7, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Mitchell Brown

Present: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0036-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, NOVEMBER 02, 2016:

Transfer Type: D5
To: 300 RH LLC
DBA Ricks Place
2932 Noe Bixby Rd & Patio
Columbus OH 43232
From: Stooges Enterprises LLC
2932 Noe Bixby Rd & patio
Columbus OH 43232
Permit# 8839515

New Type: D5A
To: Hotel 50 S Front Opco LP
DBA Doubletree Suites

50 S Front St & 41 S High St
Columbus OH 43215
Permit# 3995555

New Type: D1
To: Avion Bar & Grill LLC
764 St Clair Av 1st Flr & Patio
Columbus OH 43201
Permit# 03364330005

Transfer Type: D1, D2, D3
To: Taylor & McCormack LLC
DBA Green Olive Company
3922 Townsfair Way
Columbus OH 43219
From: Taylor & McCormack LLC
DBA Green Olive Company
861 N High St 1st Fl
Columbus OH 43215
Permit# 88272000001

Transfer Type: C1, C2, D6
To: Artisans Treehouse LLC
DBA Fayer Market
2407 N High St 1st Fl Only
Columbus Ohio 43202
From: VRS Market Inc
DBA VRS Market
2407 N High St 1st Fl Only
Columbus Ohio 43202
Permit# 0259784

New Type: D3
To: Tacoriendo LLC
DBA Tacoriendo Restaurant
5445 Roberts Rd
Columbus OH 43026
Permit# 87771080010

Transfer Type: D5, D6
To: Peking Hot Pot LLC
DBA Peking Hot Pot
743 Bethel Rd
Columbus OH 43214
From: Manifesto Grato LLC
& Mezzanine N/E & Patio

21 E State St
Columbus Ohio 43215
Permit# 67924800005

Transfer Type: D1, D2
To: Spartan Restaurant Group Inc
DBA Your Pie
1011 W Fifth Av
Columbus OH 43212
From: Porters Pub LLC
& Patio
5225 N High St
Columbus Ohio 43214
Permit# 8405035

Transfer Type: D1, D2, D3, D6
To: Yes Sushi
DBA Sushi Time
2653 N High St
Columbus Ohio 43202
From: Tymalrod LLC
DBA Angry Bear
2653 N High St
Columbus Ohio 43202
Permit# 9836041

Advertise Date: 11/12/16
Agenda Date: 11/7/16
Return Date: 11/17/16

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0270X-2016](#) Recognizing the 105th Anniversary of the Omega Psi Phi Fraternity

Sponsors: Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HARDIN

- 3 [0267X-2016](#) To acknowledge and celebrate the relationship between Columbus, Ohio and Accra, Ghana as Sister Cities
- Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by Hardin, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Mitchell Brown
- Affirmative:** 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

STINZIANO

- 4 [0265X-2016](#) To Honor and Recognize Reverend George W. Jordan and His Transition to Pastor Emeritus at Hilltop Church of God
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- A motion was made by Stinziano, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Mitchell Brown
- Affirmative:** 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TYSON

- 5 [0271X-2016](#) To declare November as National Diabetes Month in the City of Columbus.
- A motion was made by Tyson, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Mitchell Brown
- Affirmative:** 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [2599-2016](#) To formally accept certain portions of real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

Read for the First Time

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- FR-2 [2627-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with JBG Enterprises, LLC and America's Floor Source, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of \$3.5 million, creation of 16 new full-time permanent positions and the retention of 119 full-time jobs.

Read for the First Time

- FR-3 [2631-2016](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Incentive Agreement with Plaskolite, LLC equal to fifty-five percent (55%) of the amount of new income tax withheld on employees for a term of up to six (6) years in consideration of the company's proposed investment of \$2,000,000.00 and the creation of 30 new full-time permanent positions.

Read for the First Time

- FR-4 [2679-2016](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Morgan Stanley & Co. LLC for a term of six (6) consecutive years in consideration of investing an estimated \$1,500,000.00, retaining 426 full-time permanent positions, and creating 300 new full-time permanent positions.

Read for the First Time

EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN

- FR-5** [2730-2016](#) To authorize the Director of the Department of Education to enter into a contract with Columbus State Community College to provide an accelerated Child Development Associate (CDA) program to up to 50 preschool teachers who are already serving Columbus children; to help meet the Mayor's goal that every 4-year-old in Columbus has access to a high-quality early childhood education; and to help meet the State's goal that all early childhood education programs be Step Up To Quality (SUTQ) rated by the year 2020; and to authorize the expenditure of \$90,000.00 from the General fund. (\$90,000.00)

Read for the First Time

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.
BROWN TYSON KLEIN**

- FR-6** [2559-2016](#) To authorize the City Auditor to amend the name of the Public Utilities Small Business Education and Training Fund; to amend Ordinance 2791-2012 to authorize the Director of the Equal Business Opportunity Commission Office to establish the fees and other charges for small business education and training events which help offset the operational costs of future events.

Read for the First Time

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

- FR-7** [2542-2016](#) To authorize the director of the Columbus Recreation and Parks Department to execute and acknowledge any instrument(s), as approved by the City Attorney, necessary to provide American Electric Power (AEP) two easements for the I-270 ODOT project in order to move an existing AEP service line.

Read for the First Time

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- FR-8** [2427-2016](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Metropolitan Housing Authority (CMHA), or a subsidiary thereof, to make financial assistance available for the redevelopment of the area known as Poindexter Village; and to authorize the expenditure of \$2,000,000.00 from the 2016 CIP Poindexter Village Fund. (\$2,000,000.00)

Read for the First Time

- FR-9** [2618-2016](#) To authorize the Department of Development to transfer the control and maintenance responsibilities of three (3) parcels held in the Land

Redevelopment Office, Land Bank Program, to the Department of Recreation and Parks to facilitate the expansion of Sullivant Gardens Community Center.

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-10** [2507-2016](#) To authorize the Director of Finance and Management to enter into a contract with General Supply and Services, Inc., dba Gexpro, for the purchase of Aluminum Poles, Fiberglass Poles and Aluminum Bases and Brackets for the Division of Power; and to authorize the expenditure of \$311,018.11 from the Electricity Operating Fund. (\$311,018.11)
Read for the First Time
- FR-11** [2540-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with the Facemyer Company for the Blueprint Clintonville Schreyer / Springs Integrated Solutions Project; to authorize the appropriation and expenditure of \$3,080,064.92 from the Ohio EPA Water Pollution Control Loan Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$3,080,064.92).
Read for the First Time
- FR-12** [2608-2016](#) To authorize the Director of Public Utilities to enter into an agreement with Dynotec, Inc. for professional engineering services for the UIRF Cleveland Avenue Street Lighting Project for the Division of Power; and to authorize an expenditure up to \$74,150.41 within the Electricity General Obligations Bonds Fund. (\$74,150.41)
Read for the First Time
- FR-13** [2609-2016](#) To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Company, DBA Northwest Controls, for the purchase of nine (9) Human Machine Interface (HMI) Systems for the Division of Sewerage and Drainage; and to authorize the expenditure of \$76,720.98 from the Sewer System Operating Fund. (\$76,720.98)
Read for the First Time
- FR-14** [2611-2016](#) To authorize the Director of Public Utilities to enter into an agreement with ms consultants, inc. for professional engineering services for the Watershed Miscellaneous Improvements - Hoover Dam Improvements Part 1 Project for the Division of Water; to authorize a transfer and expenditure up to \$418,000.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget.

(\$418,000.00)

Read for the First Time

- FR-15** [2630-2016](#) To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for two Division of Water projects; to authorize a transfer and expenditure in an amount up to \$498,488.78 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2016 Capital Improvements Budget.
(\$498,488.78)

Read for the First Time

- FR-16** [2635-2016](#) To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts, Inc., for the purchase of one (1) Forklift for the Division of Water; and to authorize the expenditure of \$24,649.41 from the Water System Operating Fund. (\$24,649.41)

Read for the First Time

- FR-17** [2659-2016](#) To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts, Inc., for the purchase of a Forklift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$42,663.07 from the Sewer System Operating Fund.
(\$42,663.07)

Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

STINZIANO

- FR-18** [2642-2016](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2017, and to repeal the existing Section being amended.

Read for the First Time

- FR-19** [2643-2016](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2017, and to repeal the existing Sections being amended.

Read for the First Time

- FR-20** [2644-2016](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2017, and to repeal the existing Sections being amended.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

STINZIANO

CA-1 [0252X-2016](#) To Recognize and Celebrate the Retirement of Ms. Dru Bagley

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-2 [0258X-2016](#) To Recognize and Celebrate The 150th Anniversary of Huntington Bancshares, and Their Contribution to the City of Columbus.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-3 [0259X-2016](#) To Recognize and Celebrate the 25th Anniversary of The Ohio State University Center for Automotive Research and its Contribution to the City of Columbus.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-4 [0269X-2016](#) To Recognize and Celebrate the 40th Anniversary of Asian American Community Services

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-5 [1513-2016](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company, Inc. for renovations at City Hall; to authorize the expenditure of \$799,610.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$799,610.00)

This item was approved on the Consent Agenda.

- CA-6** [2395-2016](#) To authorize the Finance and Management Director to modify a contract with 2K General for the repair and small-scale renovation of city facilities; to authorize the expenditure of \$75,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$75,000.00)
- This item was approved on the Consent Agenda.**
- CA-7** [2546-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$145,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$145,000.00)
- This item was approved on the Consent Agenda.**
- CA-8** [2548-2016](#) To authorize the Finance and Management Director to modify ordinance 0893-2015 and FL006225 in order to amend the items awarded to Asphalt Materials, Inc. for the purchase of various asphalt emulsions; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-9** [2549-2016](#) To authorize the Finance and Management Director to modify the Universal Term contract with Challenger Teamwear for the addition of Item 35 (A-E); and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-10** [2553-2016](#) To authorize the Finance and Management Director to modify the UTC contract to amend the items awarded to Galls RT II, LLC for the addition of Security and Enforcement Uniforms, Accessories, and associated fitting services; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-11** [2556-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-12** [2596-2016](#) To authorize the Director of Finance and Management to issue a purchase order for the annual service agreement with Lease Harbor, LLC to provide real estate and database management software support for the Real Estate Management Office; to authorize the

expenditure of \$23,000.00 from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13** [2614-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract (UTC) contract for the option to purchase Thermoplastic Glass Beads with Ennis Paint, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

- CA-14** [2626-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Air Filters with Ketchum & Walton Company; to authorize the expenditure of one (\$1.00) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-15** [2667-2016](#) To authorize the Office of the City Auditor, Division of Income Tax, to modify an existing contract with Landmark Media Enterprises, LLC DBA Continental Broadband Pennsylvania, LLC DBA Expedient Data Centers for the Division's E-file application; to authorize an expenditure of \$16,886.50 from the Division of Income Tax's Operating Fund; and to declare an emergency. (\$16,886.50)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- CA-16** [2389-2016](#) To authorize the Director of Finance and Management to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture in accordance with sole source provisions of the City Code; to authorize the expenditure of \$18,410.57 from the Health Department Grants Fund; and to declare an emergency. (\$18,410.57)

This item was approved on the Consent Agenda.

- CA-17** [2586-2016](#) To authorize and direct the Board of Health to enter into a contract with Key Cleaning Connection for janitorial services at five WIC offices from October 1, 2016 through September 30, 2017; to authorize a total expenditure of \$32,292.60 from the Health Department Grants Fund; and to declare an emergency. (\$32,292.60)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

CA-18 [2524-2016](#) To authorize and direct the Finance and Management Director to sell to Police Officer Carter and Police Officer Anderson for the sum of \$1.00 each, police canines with the registered name of "Rasta" and "Cyrus" which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property.(\$2.00)

This item was approved on the Consent Agenda.

CA-19 [2565-2016](#) To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for Centrex telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-20 [2607-2016](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

CA-21 [2571-2016](#) To authorize the director of the Department of Public Service to execute any documents, as approved by the City Attorney, necessary to restrict the use of certain real property located in the vicinity of Hard Road and Linworth Road, Columbus, Ohio 43235 in order for the U.S. 23 FRA-23 [1574 Dr E] Public Improvement Project to remain in compliance with the OEPA. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [2589-2016](#) To authorize the Finance and Management Director to establish a purchase order for sign installation trucks from ESEC Corporation for Division of Traffic Management; to authorize the expenditure of \$434,000.00 within the Street & Highway Bond Fund; and to declare an emergency. (\$434,000.00)

This item was approved on the Consent Agenda.

CA-23 [2647-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the

Streets & Highways Bond Fund; to authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$50,000.00 within the Streets and Highways Bond Fund for this purpose; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-24 [2649-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the NCR - Weinland Park 7th to 9th project; to authorize the expenditure of \$750,000.00, or so much thereof as may be necessary, for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-25 [2650-2016](#)

To authorize the Director of Public Service to modify and increase the contract with A & A Painting, LLC; to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2015 and 2016 project; to authorize the expenditure of up to \$346,013.95 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$346,013.95)

This item was approved on the Consent Agenda.

CA-26 [2677-2016](#)

To accept the plat titled "Cedar Run Section 4 Part 3", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

CA-27 [2260-2016](#)

To authorize the Director of Recreation and Parks Department to enter into a license agreement with The Ohio State University Crew Club to row on the downtown water front and to store and secure removable equipment, boats, and appurtenances in order to operate a public nonprofit boat and rowing program at West Bank Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [2543-2016](#)

To authorize the Director of Recreation and Parks to enter into contract with Claypool Electric for the replacement of sports field lighting at Berliner Park; to authorize the expenditure of \$621,830.00

from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$621,830.00)

This item was approved on the Consent Agenda.

CA-29 [2544-2016](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$48,000.00 for various expenditures for labor, materials, and equipment in conjunction with shelterhouses and other permitted facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$48,000.00 from the Recreation and Parks Voted Bond Fund. (\$48,000.00)

This item was approved on the Consent Agenda.

CA-30 [2547-2016](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with sports facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$90,000.00 from the Voted Recreation and Parks Bond Fund. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-31 [2561-2016](#)

To authorize the City Auditor to set up a certificate in the amount of \$95,700.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; and to authorize the expenditure of \$95,700.00 from the Voted Recreation and Parks Bond Fund.

This item was approved on the Consent Agenda.

CA-32 [2567-2016](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with aquatics facilities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund.

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-33 [2592-2016](#)

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 (882 S. Gilbert 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-34 [2616-2016](#) 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 (709 E. Kossuth 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-35 [2620-2016](#) 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 (859 Stanley 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-36 [2681-2016](#) 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 (942 Wilson 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-37 [2682-2016](#) 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 (104 S. Highland 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-38 [2683-2016](#) 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 (858 E. Stanley 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-39 [2684-2016](#) 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 (1115 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-40 [2686-2016](#) 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 (426 S. Wayne 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-41 [2688-2016](#)

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 (300 S. Wayne 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-42 [2689-2016](#)

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 (330 S. Ogden 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-43 [2690-2016](#)

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 (1532-1538 E. Livingston Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-44 [2719-2016](#)

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 (1284 Frank Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-45 [2755-2016](#)

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 (202 N. Oakley 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-46 [2757-2016](#)

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 (1057 S. Hampton Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-47 [1641-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to modify a contract with Labworks, LLC., for software license, maintenance and support, and professional services in support of the Laboratory Information Management System (LIMS) upgrade in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$15,573.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$15,573.00)

This item was approved on the Consent Agenda.

CA-48 [2479-2016](#) To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for an additional one year and to increase the contract amount by \$225,220.56 for software licensing and support in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$225,220.56 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$225,220.56)

This item was approved on the Consent Agenda.

CA-49 [2585-2016](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew a contract with enfoTech & Consulting, Inc., for annual software maintenance and support services for the iPACS system; to authorize the expenditure of \$22,653.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$22,653.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-50 [1472-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant Temporary Security Improvements Project; to authorize a transfer and expenditure up to \$197,700.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$197,700.00)

This item was approved on the Consent Agenda.

CA-51 [1880-2016](#) To authorize the Director of Public Utilities to pay the annual

Discharge Fees for Fiscal Year 2016 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$92,980.00)

This item was approved on the Consent Agenda.

CA-52 [2449-2016](#)

To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Westgate / Sylvan Street Light Improvements for the Division of Power in the amount of \$367,911.61; to authorize the Department of Public Service to perform the required construction inspection duties for the project in the amount of \$55,186.74; to authorize an expenditure up to \$423,098.35 within the Electricity General Obligations Bonds Fund. (\$423,098.35)

This item was approved on the Consent Agenda.

CA-53 [2709-2016](#)

To authorize the Director of Public Utilities to modify all contracts with Crane 1 Services, Inc. to change to its new Federal Identification Number; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN

CA-54 [2460-2016](#)

To authorize the Municipal Court Clerk to modify a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize the expenditure of \$67,388.75 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$67,388.75)

This item was approved on the Consent Agenda.

CA-55 [2590-2016](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept five grants totaling \$253,500.00 from the Bureau of Criminal Justice; to appropriate \$253,500.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$253,500.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-56 [A0178-2016](#)

To appointment James Bowman to the Sewer and Water Advisory Board for a term that expires September 13, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0179-2016](#) To appoint Jacqueline Gutter to the Sewer and Water Advisory Board for a term that expires September 13, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-58 [A0180-2016](#) To appoint Robert Patterson to the Sewer and Water Advisory Board for a term that expires September 13, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0182-2016](#) Appointment of Mary H. Gray, 318 East Torrence Road, Columbus, OH 43214, to serve on the Columbus Arts Commission with a new term expiration date of July 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Tyson, seconded by Stinziano, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [1433-2016](#) To authorize and direct the Director of Finance and Management to issue a purchase order to Laerdal Medical Corporation for the purchase of patient simulator training equipment for the Division of Fire Training Bureau in accordance with sole source procurement provisions of City Code Chapter 329; to expend \$56,567.62 from Safety Bond Fund; and to declare an emergency. (\$56,567.62)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-2 [2551-2016](#) To authorize and direct the Finance and Management Director to establish purchase orders with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc. for the purchase of bulk fuel and MPC Investments LLC for credit card fuel purchases; to authorize the

expenditure of \$900,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$900,000.00)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-3 [2610-2016](#)

To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Fire Helmets from Phoenix Safety Outfitters; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

SR-4 [2638-2016](#)

To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for Dental Sealant Medicaid program activities; to authorize the transfer and appropriation of \$349,337.63 from the Health Department Grants Fund to the City's Special Purpose Fund; and to declare an emergency. (\$349,337.63)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

LA [2783-2016](#)

To approve the grant application of Central Community House seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$22,000.00 from the Emergency Human Services Fund; to authorize the Director of Development to enter into a grant agreement with Central Community House to address the efficient and effective provision of supportive services; and to declare an emergency. (\$22,000.00)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

LA [2785-2016](#) To approve the grant application of Community Mediation Services seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$102,543.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; to authorize the Director of Development to enter into a grant agreement with Community Mediation Services to address the efficient and effective provision of supportive services; and to declare an emergency. (\$102,543.00)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

SR-5 [2662-2016](#) To authorize the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with NWD Investments LLC, and to accept funding for a public infrastructure improvement project pursuant to the Columbus City Charter, for the construction of public infrastructure improvements in connection with the Department of Public Services' West Nationwide Boulevard reconstruction project estimated to be \$3,204,987.40; and to declare an emergency.

A motion was made by Stinziano, seconded by Page, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Mitchell Brown

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-6 [2691-2016](#)

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Hirschvogel Incorporated to change the capital expenditure investment from \$50.35 million to \$28.88 million, the new job creation goal from 37 full-time permanent positions to 30, reduce the estimated annual payroll for those new positions from \$1.3 million to approximately \$1.16 million, and to add 2180 S. 3rd Street, 2222 S. 3rd Street, 2166 S. 3rd Street, 2160 S. 3rd Street and parcel number 010-112874 further known as Kingston Avenue, to the Project Site as described in the Agreement and to declare an emergency.

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-7 [2693-2016](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Hirschvogel Incorporated for the first time to change the total proposed capital expenditure investment from \$50.35 million to \$28.88 million, the new job creation goal from 37 full-time permanent positions to 30, the estimated annual payroll for those new positions from \$1.3 million to \$1.16 million, add additional addresses and parcel numbers to the project site, state that the construction on the improvements is expected to begin no later than the end of December 2016 and that all improvements are expected to be completed by the end of December 2018, and that no real property exemption would commence after 2019 nor extend beyond 2028; and to declare an emergency.

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO
TYSON KLEIN**

SR-8 [2597-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond

Fund; to authorize the City Auditor to appropriate monies in the Transportation Grants Fund and the Street & Highway Improvement Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Grandview Yard - Third Avenue Railroad Bridge project; to authorize the expenditure of grant funds; to authorize expenditures up to \$13,792,174.01 relative to this project; and to declare an emergency. (\$13,792,174.01)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

SR-9 [2672-2016](#)

To authorize the Director of the Department of Recreation and Parks to execute a Non-Disclosure and Estoppel Agreement by and between the OFCC, the Zoo, and the City to allow the Columbus Zoo and Aquarium to receive a \$1,000,000.00 State Government grant from the Ohio Facilities Construction Commission to support the renovation of the North American exhibit; and to declare an emergency.

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-10 [2555-2016](#)

To adopt the 2017 Action Plan Budget which implements the third year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency.

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-11 [2759-2016](#)

To authorize the Director of the Department of Development to accept payments totaling up to \$3,400,000.00 from the U.S. Department of Housing and Urban Development (HUD); to authorize the appropriation of \$3,400,000.00 in several divisions and object levels of the General Government Grant Fund for the implementation of Lead Safe Columbus Program; to authorize the expenditure of \$2,446,600.00 from the General Government Grant Fund; and to declare an emergency. (\$3,400,000.00)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-12 [2358-2016](#)

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund. (\$1,200,000.00)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-13 [2491-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., for the purchase of an Ultraviolet Disinfection System and associated services, for the Dublin Road Water Plant, for the Division of Water; and to authorize an expenditure up to \$1,600,500.00 from the Water General Obligations Bond Fund. (\$1,600,500.00)

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN

SR-14 [2655-2016](#) To authorize the Department of Public Utilities to compromise and settle the claim of David and Beatrice Hamilton related to an explosion that occurred on March 21, 2015 that caused damage to 3430 Sunningdale Way in Upper Arlington, Ohio in the total amount of \$37,500.00; to authorize the transfer within and expenditure of \$37,500.00 from the Water Operating Fund; and to declare an emergency.

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

ADJOURNED AT 6:23 P.M.

THERE WILL BE NO MEETING ON NOVEMBER 14, 2016. THE NEXT REGULAR COUNCIL MEETING WILL BE NOVEMBER 21, 2016.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, November 7, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 55 OF CITY COUNCIL (ZONING), NOVEMBER 7, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

Absent 1 - Mitchell Brown

Present 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2477-2016](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City codes; for the property located at 920 EAST LONG STREET (43203), to permit a limited number of neighborhood and community commercial uses in the R-2F, Residential District, with a reduction in the required number of parking spaces (Council Variance # CV16-045).

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[2696-2016](#)

To rezone 6079 NORTHGATE ROAD (43229), being 0.87± acres located on the west side of Northgate Road, 580± feet north of East Dublin-Granville Road, From: C-4, Commercial District, To: AR-2, Apartment Residential District (Z16-027).

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[2697-2016](#)

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.27(2), Parking setback line; and 3312.49(B), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 6079 NORTHGATE ROAD (43229), to permit a 40-unit supportive housing apartment building with reduced development standards in the AR-2, Apartment Residential District (Council Variance # CV16-034).

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[2701-2016](#)

To rezone 5322 AVERY ROAD (43016), being 12.9± acres located on the east side of Avery Road, 1,500± feet south of Cara Road, From: R, Rural District, To: CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District (Rezoning # Z16-015) and to declare an emergency.

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

2702-2016

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.16, Fronting; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5322 AVERY ROAD (43016), to permit commercial vehicular access and reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-019) and to declare an emergency.

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

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

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT: 6:44 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0252X-2016

Drafting Date: 10/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Retirement of Ms. Dru Bagley

WHEREAS, the career of Dru Bagley is one that reflects hard work and diligence that has resulted in a meaningful impact upon the City of Columbus and all who live here; and

WHEREAS, Dru Bagley served as the Chair for Westside Community Health Advisory for ten years where her mission was to create awareness of health concerns affecting Westside residents and promote healthy life styles; and

WHEREAS, Dru Bagley participated as a member of the National Council for Negro Women, an organization that is deeply committed to promoting and advancing the opportunities for black women; and

WHEREAS, Dru Bagley worked as the Site Owner for SKIP Violence Ohio, a campaign launched by Westside Community Health Advisory that aims to raise awareness of violence issues on the Westside and help spread preventative messages and measures; and

WHEREAS, Dru Bagley advocated for infrastructure improvements and designated safe zones for distressed families in the Hilltop Community; and

WHEREAS, upon this anniversary the City of Columbus commends Dru Bagley for her continued success, lasting impact, and contributions made to our community; now, therefore

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

That this Council does hereby recognize and celebrate the retirement of Ms. Dru Bagley.

Legislation Number: 0258X-2016

Drafting Date: 10/25/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate The 150th Anniversary of Huntington Bancshares, and Their Contribution to the City of Columbus.

WHEREAS, Huntington Bancshares was founded in the City of Columbus by P.W. Huntington and his father in law David Deshler on January 2, 1866; and

WHEREAS, Huntington Bancshares is one of the oldest banks in the United States of America, having served its customers for 150 years with significant dignity; and

WHEREAS, Huntington Bancshares is now one of the largest banks in the entire Midwest with over 750 offices in six states, and more than 4,000 jobs located in Central Ohio; and

WHEREAS, Huntington Bancshares supports the public by financing extremely impactful community

development projects, thus truly providing avenues for innovation and advancement for the areas it resides within; and

WHEREAS, Huntington Bancshares has a long history of giving back through many important causes, especially its commitment to raise money to fight against cancer with Pelotonia, where every dollar raised goes to fight against cancer; and

WHEREAS, Huntington Bancshares is sincerely dedicated to upholding an outstanding financial philosophy and distinguished long term business; now, therefore

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

That this Council does hereby recognize and celebrate the 150th Anniversary of Huntington Bancshares and their contribution to the City of Columbus.

Legislation Number: 0259X-2016

Drafting Date: 10/26/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 25th Anniversary of The Ohio State University Center for Automotive Research and its Contribution to the City of Columbus.

WHEREAS, The Ohio State University Center for Automotive Research was founded with the goal to pioneer the future of transportation with priority on the environment, safety, and mobility that is sustainable; and

WHEREAS, the Center for Automotive Research focuses itself on research and education and offers cutting edge facilities for students to engage with analysis and exploration while playing a central role in the City of Columbus being named the nation's Smart City by the United States Department of Transportation; and

WHEREAS, the Center for Automotive Research promotes safety as a key component of their research, as engineers work to design better safety systems, pedestrian detection, electronic stability control, adaptive cruise control, and much more; and

WHEREAS, the Center for Automotive Research has led as an innovator in regards to hybrid technology, as their researchers have been working on hybrid projects for a quarter century, and continue to develop advanced the technology today; and

WHEREAS, upon this anniversary, the City of Columbus commends the Center for Automotive Research for their contributions made to our community and wish them continued success in the future; now, therefore

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

That this Council does hereby recognize and celebrate the 25th Anniversary of The Ohio State University Center for Automotive Research on this day, October 28th, 2016.

Legislation Number: 0265X-2016

Drafting Date: 11/1/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Recognize Reverend George W. Jordan and His Transition to Pastor Emeritus at Hilltop Church of God

WHEREAS, after more than fifty years of active ministry, Reverend George W. Jordan is beginning the next phase of his ministerial life as he transitions to the position of Pastor Emeritus at the Hilltop Church of God, where he has served as Associate Pastor and Minister of Visitation for the past forty five years; and

WHEREAS, Pastor George, as he is fondly known, grew up in the City of Columbus in the historic “American Addition” neighborhood, and married his high school sweetheart, Gloria Howard, with whom he proudly raised three children while displaying all the qualities that one would expect from a noble minister; and

WHEREAS, Pastor George has been a life-long resident of Columbus and the Central Ohio area, he graduated from Central High School and has worked more than thirty years in the community at White-Westinghouse, Merck-Medco, as well as for the Columbus Public Schools System; and

WHEREAS, Pastor George was educated through the Pastor’s Institute Extension Center of Anderson University in Anderson, Indiana as well as various seminars and Continuing Education courses over the years; and

WHEREAS, Pastor George has reached not only those in the City of Columbus but also to Pataskala, Marengo, London, Grove City and beyond Central Ohio, spending time on the road visiting family, friends and anyone with an attachment to the Hilltop Church of God; now, therefore

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

That this Council does hereby honor and recognize Reverend George W. Jordan and his transition to Pastor Emeritus at the Hilltop Church of God, and for his continued support and leadership in the City of Columbus.

Legislation Number: 0267X-2016

Drafting Date: 11/2/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To acknowledge and celebrate the relationship between Columbus, Ohio and Accra, Ghana as Sister Cities

WHEREAS, on November 30, 2015 then Mayor Michael B. Coleman announced a formal partnership with Accra, Ghana, establishing them as a Sister City; and

WHEREAS, Sister Cities International exists to create and strengthen partnerships between U.S. and international communities in an effort to increase global cooperation, promote cultural understanding, and stimulate economic development; and

WHEREAS, on November 11th, 2016 a Columbus delegation composed of leaders from non-profit, private, and public sectors will travel to Accra; and

WHEREAS, city leaders believe it is in the best interest of Columbus to continue this partnership, adhering to Mayor Andrew J. Ginther's call to reduce barriers through strong relationships, leading to successful business and cultural development; now, therefore

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

That this Council does hereby recognize the delegation from Columbus to Accra as they further cultural understanding, strengthen business ties, and build a lasting partnership between these two great cities.

Legislation Number: 0269X-2016

Drafting Date: 11/3/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 40th Anniversary of Asian American Community Services

WHEREAS, for forty years, Asian American Community Services, has acted as a remarkable non-profit and

community-based organization dedicated to providing social services and empowering Asian Americans and Asian immigrant families in the City of Columbus and Central Ohio; and

WHEREAS, Asian American Community Services was founded in 1976 by Dr. Shuh-Chai Lee as a small faith based organization and has since then grown into an organization that has a substantial and meaningful impact upon the communities that it serves; and

WHEREAS, Asian American Community Services supports and guides Asian families as they adapt and integrate into American society by providing interpreters for the Asian community to hospitals, social services agencies, police departments, courts, and schools; and afterschool tutoring, mentoring; and

WHEREAS, Asian American Community services provides leadership training through their Youth and Family Services Department, and works to reduce health disparities facing the Asian community through work done by their Health Care and Prevention Department; and

WHEREAS, Asian American Community Services is part of the Ohio Attorney General’s Human Trafficking Commission, and has been nominated for Liberators Awards for anti-human trafficking advocacy, and also serves as a member of the Voter Engagement Project which promotes nonpartisan voter registration, education, assistance with absentee ballots, and youth civic engagement events; and

WHEREAS, for forty years, Asian American Community Services has proven to be sincerely dedicated to uplifting and providing aid to the Asian American and Asian immigrant communities and will no doubt continue to do so in the future; now, therefore

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

That this Council does hereby recognize and celebrate the 40th Anniversary of Asian American Community Services and its contributions to the Asian communities in and around the City of Columbus.

Legislation Number: 0270X-2016

Drafting Date: 11/3/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Recognizing the 105th Anniversary of the Omega Psi Phi Fraternity

WHEREAS, Omega Psi Phi Fraternity was founded on November 17th, 1911 on the campus of Howard University in Washington, D.C., becoming the first international fraternal organization founded on the campus of a historically black college; and

WHEREAS, Omega Psi Phi Fraternity has grown to more than 700 chapters across the United States and world, with each chapter actively engaging in the community with initiatives focused on education, civil rights, health, and housing; and

WHEREAS, Omega Charities is recognized throughout the nation for providing quality programming to at-risk youth and as an advocate for professional mentoring, job training and referral, disaster relief for the disadvantaged, and support to the elderly and homeless; and

WHEREAS, throughout its storied history, Omega Psi Phi Fraternity has developed leadership, promoted academic excellence, and encouraged community service from its members; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the 105th anniversary of the Omega Psi Phi Fraternity and its ongoing contributions in the Columbus

community.

Legislation Number: 0271X-2016

Drafting Date: 11/4/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare November as National Diabetes Month in the City of Columbus.

WHEREAS, approximately every 23 seconds, someone in the United States is diagnosed with diabetes; and
WHEREAS, diabetes is a chronic illness that can lead to serious complications, such as heart disease, stroke, kidney disease, blindness, and amputation; and
WHEREAS, nearly 30 million Americans have diabetes, including more than 1.3 million in Ohio - in fact an estimated 86 million adults have pre-diabetes, a condition that places them at increased risk for developing type 2 diabetes and heart disease; and
WHEREAS, the Central Ohio Diabetes Association reports that in Central Ohio, more than 200,000 people have diabetes, there are 13,000 new cases every two years, half of all diabetics are undiagnosed, and one in ten people will develop diabetes in their lifetime, with the CDC projecting that number to rise to one in three in the next twenty years if changes aren't made; and
WHEREAS, diabetes affects people from all walks of life, and it takes a particular toll on poor and minority communities; for instance, Columbus Public Health's Office of Assessment & Surveillance reports that in Franklin County, African-Americans are 2.6 times more likely than whites to die of diabetes; and
WHEREAS, in association with National Diabetes Month, which builds awareness of a disease that affects millions of Americans and their loved ones, the National Institutes of Health urges people to take action and make simple but important lifestyle changes to achieve their health goals, whether they have diabetes or are at risk for the disease; and
WHEREAS, the 2016 American Diabetes Association theme, "*This is Diabetes*," will highlight the triumphs and daily challenges of the millions of Americans living with this chronic illness and empower people at risk of developing diabetes giving them the tools they need to prevent a diabetes diagnosis, now therefore,

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

That this Council declares November to be National Diabetes Month in Columbus and expresses its support for the millions of Americans and more than 200,000 Central Ohioans who are living with diabetes.

Legislation Number: 1433-2016

Drafting Date: 5/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to Laerdal Medical Corporation for the purchase of patient simulator training equipment for the Division of Fire Training Bureau. Laerdal Medical Corporation is the sole source provider of the SimMan patient simulator currently used by the Training Bureau. The Division of Fire has a need to replace existing patient simulation equipment that is beyond its useful life. The total cost of this purchase is \$56,567.62, which

includes the simulation manikin and accessories, instructor tablet-PCs for simulated patient monitoring, educational session, on-site installation, warranty and updates. The Division of Fire Training Bureau currently employs a Laerdal computerized patient simulator to assist in EMS training. These simulators use lifelike manikins programmed to simulate a multitude of medical conditions that are used to train emergency responders. This legislation authorizes the purchase of this simulator, thus allowing the Training Bureau to utilize the hundreds of scenarios already written with Laerdal software, and currently used with the existing simulator, without the need to learn a new operating interface on another manufacturer's simulator. This purchase would provide product continuity and would augment current training practices by employing similar and familiar equipment using existing scenarios already employed with the current simulator.

Bid Information: Laerdal Medical Corporation is the sole source provider of the Laerdal SimMan patient simulator equipment currently utilized for its EMS training efforts.

Contract Compliance: Laerdal Medical Corporation / #13-2587752 (Vendor #000614) / Active C.C. 08/24/17.

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the product quote.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$56,567.62 for the purchase of patient simulator equipment, on behalf of the Department of Public Safety, Division of Fire. Funding exists within the Fire Division's Safety Bond Fund, Fire Apparatus Replacement Project for this purchase.

To authorize and direct the Director of Finance and Management to issue a purchase order to Laerdal Medical Corporation for the purchase of patient simulator training equipment for the Division of Fire Training Bureau in accordance with sole source procurement provisions of City Code Chapter 329; to expend \$56,567.62 from Safety Bond Fund; and to declare an emergency. (\$56,567.62)

WHEREAS, the Division of Fire needs to purchase patient simulation equipment from Laerdal Medical Corporation for its Training Bureau for use in EMS training; and

WHEREAS, Laerdal Medical Corporation is the sole source provider of the SimMan patient simulator currently used by the Training Bureau; and

WHEREAS, for the aforementioned reasons, it is now necessary for the Director of Finance and Management to enter into a contract with the manufacturer, Laerdal Medical Corporation, for the purchase of patient simulation equipment, in accordance with sole source procurement provisions of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said equipment, for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized and directed to issue a purchase order to Laerdal Medical Corporation in accordance with the sole source provisions of Chapter 329 of the City Codes for patient simulation equipment.

SECTION 3. That the expenditure of \$56,567.62, or so much thereof as may be necessary, for the purchase of this specialized training equipment be and is hereby authorized from Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1472-2016

Drafting Date: 5/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant (HCWP) Temporary Security Improvements Project; in an amount up to \$197,700.00; for Division of Water Contract Number 2097.

The goal of this project is to improve overall site security and provide better vehicular access control at the Hap Cremean Water Plant. The Division of Water desires to staff the entrance with a security guard, therefore, a concrete slab and guard house will be constructed at the main plant entrance. Additionally, a gate arm to the entrance lane and traffic spikes at the exit gate will be installed.

The Hap Cremean Water Plant is located in the “Rocky Fork/Blacklick” planning area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will assist the City of Columbus in the ongoing efforts to increase security at its largest water treatment plant, which will result in a reliable supply of safe drinking water to its consumers. Public informational meetings are not anticipated for this project. All proposed work will occur within the boundaries of the Hap Cremean Water Plant.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on May 18, 2016 from The Righter Co., Inc. in the amount of \$197,700.00.

3.1 PRE-QUALIFICATION STATUS: The Righter Co., Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Righter’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$197,700.00. Their Contract Compliance Number is 31-0889208 (expires 2/18/18, Majority) and their DAX Vendor Account No. is 004433. Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant Temporary Security Improvements Project; to authorize a transfer and expenditure up to \$197,700.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$197,700.00)

WHEREAS, one bid for the Hap Cremean Water Plant Temporary Security Improvements Project was received and publicly opened in the offices of the Director of Public Utilities on May 18, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from The Righter Co., Inc. in the amount of \$197,700.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Hap Cremean Water Plant Temporary Security 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 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Hap Cremean Water Plant Temporary Security Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the Hap Cremean Water Plant Temporary Security Improvements Project with The Righter Co., Inc., 2424 Harrison Road, Columbus, Ohio 43204; in an amount up to \$197,700.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the transfer of \$197,700.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change
6006 | P690537-100001 (carryover) | \$453,235 | \$255,535 | -\$197,700

6006 | P690286-100007 (carryover) | \$0 | \$197,700 | +\$197,700

SECTION 5. That the expenditure of \$197,700.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1513-2016

Drafting Date: 6/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company, Inc. for renovations at City Hall in the amount of \$799,610.00. These renovations will include refurbishment of the existing exterior doors at City Hall in order to improve weather tightness, appearance, and energy efficiency. Renovations will also include security improvements to the Front Street vestibule and entrance desk. These security related renovations will include a new entrance area layout, traffic flow and security enhancements to better manage access to and from City Hall.

The Department of Finance and Management, Office of Construction, solicited formal bids for the renovation of the exterior doors and security desk at City Hall. The city received two bids on April 24, 2016 as follows (1 *FBE, 1 MBE):

*Bomar Construction Company, Inc. \$799,610.00

Miles-McClellan Construction \$823,220.00

All proposals were deemed responsive. The above amounts include a 15 percent construction contingency.

After review of the bids received, the office of Construction Management recommends acceptance of the lowest, responsive, responsible, and best bid submitted by Bomar Construction Company in the amount of \$799,610.00. Due to the age of the bids, Bomar Construction Company has agreed to extend their bid pricing through November 30, 2016.

Emergency action is requested to expedite the ordering of material, so that renovations may begin as soon as practical.

Bomar Construction Company, Inc. Contract Compliance No. 31-1430310

Fiscal Impact: This ordinance authorizes an expenditure of \$799,610.00 from the Construction Management Capital Improvement Fund with Bomar Construction Company for renovations at City Hall 90 West Broad Street. The Office of Construction Management budgeted \$850,000.00 in the capital fund for this improvements.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company, Inc. for renovations at City Hall; to authorize the expenditure of \$799,610.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$799,610.00)

WHEREAS, the exterior doors and the Front Street vestibule are in need of renovation, and

WHEREAS, the Office of Construction Management solicited formal competitive bids for the renovation of the exterior doors and security desk at City Hall, and

WHEREAS, Bomar Construction Company was deemed the lowest, responsive, responsible, and best bidder; and

WHEREAS, funds in the amount of \$799,610.00 are available for this project in the Construction Management Capital Improvement Fund within the Department of Finance and Management; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Bomar Construction Company, Inc. for the renovation of the exterior doors and Front Street vestibule at City Hall, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company, Inc. for renovations at City Hall, 90 West Broad Street.

SECTION 2. The expenditure of \$799,610.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized and approved from the Construction Management Capital Improvement Fund, Fund 7733, in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1641-2016

Drafting Date: 6/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Directors of the Departments of Technology and Public Utilities to modify the current contract agreement with Labworks, LLC, for software licenses, maintenance and support, and professional services associated with the Laboratory Information Management System (LIMS) to upgrade the system to the current version of the software, as well as update some of their instrument interfaces. The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0985-2016, passed June 27, 2016 through purchase order PO017807-1. This contract modification will provide for license, maintenance and support, and professional services for one (1) year from the date of a purchase order certified/confirmed by the City of Columbus, City Auditor's Office.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Water (DOW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

Contract modification in the amount of \$15,573.00

1.1 Amount of additional funds to be expended: \$15,573.00

The original contract amount and subsequent modifications total: \$865,776

Modification #8 (2016) total: \$ 15,573

Total: \$881,349

1.2 Reason additional goods/services could not be foreseen:

The Department of Public Utilities (DPU) would like to upgrade their system (LIMS) to the current version to maintain support and take advantage of new software features.

1.3 Reason other procurement processes are not used:

This software, licenses and services related to the LIMS system are sole source. Labworks, LLC, Inc. has provided a letter stating they are the sole source provider.

1.4 How cost of modification was determined:

The vendor provided a quote for services, licenses and support to upgrade to the current version of the software.

This ordinance also requests approval of these services provided by Labworks, LLC, Inc. in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Labworks, LLC. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2015 and earlier in 2016, \$49,731.00 and \$49,731.00 were legislated respectively for software maintenance and support services to support the Laboratory Information Management System (LIMS). This ordinance for the purchase of software license, maintenance and support, and professional services will authorize the expenditure of \$15,573.00 bringing the aggregate total to \$881,349.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

CONTRACT COMPLIANCE:

Vendor Name: Labworks, LLC (DAX Vendor Acct.: 017617); CC#/F.I.D#: 81-0852512; Expiration Date: 01/24/2017

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to modify a contract with Labworks, LLC., for software license, maintenance and support, and professional services in support of the Laboratory Information Management System (LIMS) upgrade in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$15,573.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$15,573.00)

WHEREAS, this ordinance will authorize the Directors of the Departments of Technology and Public Utilities to modify a contract with Labworks, LLC, for software license, maintenance and support, and professional services in support of the Laboratory Information Management System (LIMS), for a term period of one (1) year from the date of a purchase order certified/confirmed by the City of Columbus, City Auditor's Office, at a total cost of \$15,573.00; and

WHEREAS, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0985-2016, passed June 27, 2016, through purchase order PO017807-1; and

WHEREAS, these services are needed to upgrade the Labworks LIMS (Laboratory Information Management System) system to the current version of the software, as well as to update some of the instrument interfaces; and

WHEREAS, this agreement is established in accordance with the sole source provisions of the Columbus City

Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize both the Director of the Department of Technology and the Director of the Department of Public Utilities to modify a contract with Labworks, LLC for services in support of the Laboratory Information Management System (LIMS) upgrade, to avoid interruption of service, thereby preserving the public health, property, peace, 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 and the Director of the Department of Public Utilities are hereby authorized to modify a contract with Labworks, LLC., for software license, maintenance and support, and professional services in support of the Laboratory Information Management System (LIMS), for a term period of one (1) year from the date of a purchase order certified/confirmed by the City of Columbus, City Auditor's Office, at a total cost of \$15,573.00.

SECTION 2. That the expenditure of \$15,573.00 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 1641-2016 EXP):**

License and Support: \$1,773.00

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$108.15|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$687.92|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$771.26|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1311 {Storm Sewer}|Amount: \$205.67|

Professional Services: \$13,800.00

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$841.80|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$5,354.40|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$6,003.00|

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

\$1,600.80|

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

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

SECTION 5. That this agreement is established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

Legislation Number: 1880-2016

Drafting Date: 7/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants, Municipal Storm Water Discharge fee and a Public Discharger fee for fiscal year 2016.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees are an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee, assessed to public dischargers, that needs to be paid by holders of NPDES permits.

The Division of Sewerage and Drainage holds two such Wastewater Treatment Plant Discharge permits, Jackson Pike Permit Number 4PF00000, and Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has discharge fees totaling \$41,400.00 and the Southerly Wastewater Treatment Plant has discharge fees totaling \$41,400.00, and payment is due on January 31, 2017. A ten percent (10%) penalty is accessed, if payment is not received on or before January 31, 2017, by the Ohio EPA.

The fees for calendar year 2016 are based upon the average volume of wastewater discharged by each facility during the previous year (2015) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 73.56 MGD and the Southerly Wastewater Treatment Plant averaged 95.61 MGD.

The Division of Sewerage and Drainage, Stormwater Section holds two such permits, Municipal Storm Water Discharge Permit Number 4PI00000*CD, and Public Discharger Permit Number 4PI00000*CD. The Stormwater section has discharge fees totaling \$10,000.00 and public discharger fees totaling \$180.00, payment is due on January 31, 2017. A ten percent (10%) penalty is accessed if payment is not received on or

before January 31, 2017 by the Ohio EPA.

The Municipal Storm Water Discharge fees for calendar year 2016 are based upon the Area Permitted (square miles) of 228.4 x \$100 (not to exceed \$10,000) for the previous year (2015). The annual Public Discharger fee is \$180.00.

SUPPLIER: State of Ohio, Ohio Environmental Protection Agency (31-6402047), Governmental Entity

FISCAL IMPACT: \$92,980.00 is needed and budgeted to pay these fees.

\$92,980.00 was paid in 2015

\$92,980.00 was paid in 2014

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency to allow for the direct and timely payment of the fees prior to the closing of the books for 2016, to avoid any delays and possible penalties.

To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2016 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$92,980.00)

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee assessed to public dischargers, to be paid by holders of NPDES permits; and

WHEREAS, the Division of Sewerage and Drainage holds such permits for the Jackson Pike and Southerly Wastewater Treatment Plants, and the Stormwater Section; and

WHEREAS, the fees for calendar year 2016 are based upon the average volume of wastewater discharged by each facility during the previous year (2015), between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 73.56 MGD and the Southerly Wastewater Treatment Plant averaged 95.61 MGD; and

WHEREAS, the Municipal Storm Water Discharge fees for calendar year 2016 are based upon the Area Permitted (square miles) of 228.4 x \$100 (not to exceed \$10,000) for the previous year (2015). The annual Public Discharger fee is a set rate fee, and

WHEREAS, the Wastewater Treatment Plant fees were first paid in January 1994, and the Municipal Storm Water Discharge fees and annual Public Discharger fees were first paid in January 2004, and all fees have been paid each year thereafter, and have been budgeted for the 2016 payments; and

WHEREAS, payment is due on or before January 31, 2017 to prevent a ten percent (10%) penalty; 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 to pay the annual Discharge Fees for Fiscal Year 2016 to allow for the direct and timely payment of the fees prior to the closing of the books for 2016, to avoid any delays and possible penalties; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay the Ohio Environmental Protection Agency, through the Treasurer, State of Ohio, Ohio EPA Office Fiscal Administration, Dept. L-2711, Columbus, OH 43260-2711, for annual Discharge Fees and Public Discharger Fees for 2016 upon receipt of proper invoices.

SECTION 2. That the expenditure of \$92,980.00, or so much thereof as may be needed, is hereby authorized, in Fund 6100 Sewerage System Operating Fund in object class 03 Services in the amount of \$82,800.00, and in Fund 6200 Storm Sewer Operating Fund in object class 03 Services in the amount of \$10,180.00 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2260-2016

Drafting Date: 9/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a License Agreement with the Ohio State University Crew Club for the ability to row crew in the downtown water front. The City owns and manages certain real property located at the northwest corner of the intersection of Starling Street and West Rich Street, Columbus, Ohio 43215 {Franklin County Tax Parcel(s) 010-057625, 010-003008 & 010-039432}, which is commonly known as “West Bank Park”. The Crew Club at the Ohio State, an Ohio nonprofit corporation (“Club”), desires to utilize a portion of West Bank Park (“Premises) for nonexclusive, seasonal use and access to store and secure removable equipment, boats, and appurtenances in order to operate a public nonprofit boat and rowing program (“Program”). CRPD reviewed the Club’s request and supports licensing the Premises for one (1) year in consideration of (i) a monetary payment of Thirty and 00/100 U.S. Dollars (\$30.00), (ii) operating the Program for the public’s benefit. The Recreation and Parks Commission approved this agreement on October 12, 2016.

Licensee desires to utilize a portion of West Bank Park, which is described and depicted in the attached map.

Licensee desires to use the Premises for nonexclusive, seasonal use and access to store and secure removable equipment, boats, and appurtenances in order to operate a public nonprofit boat and rowing program

Principal Parties:

The Ohio State University
1849 Cannon Drive, Columbus, OH 43210
Mark Williams 734-355-7042

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the OSU Crew Club students will have a shorter commute (currently rowing at O’Shaughnessy Reservoir) during their limited current fall and spring rowing seasons.

Benefits to the Public: By licensing this area to the OSU Crew Club, they will activate the parkland and river for additional recreational use.

Community Input Issues: The Franklinton community has expressed a desire to clean up the parkland area at West Bank Park which will be done by the OSU Crew Club as well as they will install additional lighting.

Area(s) Affected:

West Bank Park (16)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by building public/private partnerships, activating our blueways by bringing activities to the downtown parkland and Scioto River.

Fiscal Impact: \$30.00 will be received and deposited into the Recreation and Parks Operating Fund 2285.

To authorize the Director of Recreation and Parks Department to enter into a license agreement with The Ohio State University Crew Club to row on the downtown water front and to store and secure removable equipment, boats, and appurtenances in order to operate a public nonprofit boat and rowing program at West Bank Park; and to declare an emergency. (\$0.00)

WHEREAS, the City desires to enter into the License Agreement with The Ohio State University Crew Club for the ability to row crew on the downtown water front and to nonexclusively seasonal use and access to store and secure removable equipment, boats, and appurtenances in order to operate a public nonprofit boat and rowing program West Bank Park; and

WHEREAS, the License Agreement has a term of one (1) year in consideration of a monetary payment in the amount of Thirty and 00/100 U.S. Dollars (\$30.00) and operating the Program for the public’s benefit.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into the License Agreement so as not to delay programming; **NOW, THEREFORE:**

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

SECTION 1. The Director of the Recreation and Parks Department is authorized to execute those documents

necessary to enter into a license agreement with The Ohio State University Crew Club for the ability to row on the downtown water front and to nonexclusively seasonal use and access to store and secure removable equipment, boats, and appurtenances in order to operate a public nonprofit boat and rowing program at West Bank Park.

SECTION 2. That the License Agreement has a term of one (1) year in consideration of a monetary payment in the amount of Thirty and 00/100 U.S. Dollars (\$30.00) and operating the Program for the public's benefit.

SECTION 3. The terms and conditions of the license agreement are required to be in a form approved by the City Attorney.

SECTION 4. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in full force after its passage, and after approval by the Mayor, or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2358-2016

Drafting Date: 9/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase funding to an existing service agreement (EL014925) with InfoSend, Inc., to provide Bill Presentment Services for the Department of Public Utilities.

On August 30, 2012, the Director of Public Utilities received nine (9) proposals in response to an RFSQ for Electronic/Traditional Bill Presentment and Payment Application Services. InfoSend, Inc. was selected to provide this service. For each year of the three-year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. The first year of the agreement (2014), the contract was funded in the amount of \$1,300,081.00. The second year of the agreement (2015), the contract was funded in the amount of \$1,100,000.00. The third year of the agreement (2016), the contract was funded in the amount of \$1,400,000.00. Subject to mutual agreement, the term of this agreement can be extended for two (2) additional one-year extensions under the same terms, conditions and pricing stated herein. This is the first of two one-year extensions. The maximum obligation of the City for services described in this agreement for the first one-year extension is ADD \$1,200,000.00 unless all of the following occur: this agreement is modified in writing; City Council enacts an ordinance approving the new amount; and the Auditor has certified the additional funds.

SUPPLIER: InfoSend, Inc.: (33-0748516) Expires: 02/01/2018, MAJ

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$1,200,000.00. Total contract amount including this modification is \$5,000,081.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation adds additional funding for the first of two one-year extensions.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and InfoSend, Inc. negotiated the cost of the planned contract modification.

FISCAL IMPACT: Funds are budgeted in the Water Operating Fund for this planned contract modification of \$1,200,000.00. (\$1,200,000.00)

Historical spending for Fund 6000 for similar services:

2015: \$1,059,421.74

2014: \$1,300,081.00

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund. (\$1,200,000.00)

WHEREAS, the Department of Public Utilities has a continuing need for Electronic/Traditional Bill Presentment and Payment Application Services in order to provide a comprehensive electronic billing solution that will enable its customers the convenience of receiving and paying their utility bills online or through traditional means; and

WHEREAS, after completing the evaluations and interviews in 2013, the selection committee recommended an award be made to InfoSend, Inc.; and

WHEREAS, services under this agreement are to be provided over a period of three years with funds being reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds; and

WHEREAS, the original contract provided for two one-year extensions of the contract subject to mutual agreement of the parties; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water to authorize the Director of Public Utilities to modify and increase funds to this existing agreement (EL014925) with InfoSend, Inc. in order to continue Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; now therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase funds to

an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application for the Department of Public Utilities.

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

SECTION 3. That the expenditure of ADD \$1,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2389-2016

Drafting Date: 9/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order for the installation and purchase of modular furniture for Columbus Public Health utilizing funds from the Health Department Grants Fund.

Columbus Public Health is in need of additional modular furniture and reorganization of office space to allow efficiency in several programs. Obtaining Herman Miller brand furniture will ensure the compatibility of the new items with the existing modular furniture and ensure that the warranty of the original furniture is maintained. Continental Office Furniture is the sole exclusive provider of Herman Miller for the Columbus and Franklin County markets.

The contract compliance number for Continental Office Furniture is 31-4413238, which expires 09/04/2017.

This ordinance is requested as an emergency to allow for the timely procurement of needed furniture, thereby allowing the purchase and installation to proceed without delay.

FISCAL IMPACT: Monies, in the amount of \$18,410.57, for this expenditure are available within the Health Department Grants Fund, Fund No. 251.

To authorize the Director of Finance and Management to enter into contract with Continental Office Furniture, Inc. for the purchase and installation of modular office furniture in accordance with sole source provisions of the City Code; to authorize the expenditure of \$18,410.57 from the Health Department Grants Fund; and to declare an emergency. (\$18,410.57)

WHEREAS, Columbus Public Health has a need for modular office furniture for its facility located at 240 Parsons Avenue; and,

WHEREAS, Continental Office Furniture was determined to be the sole provider of Herman Miller furniture in Columbus and Franklin County; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract to purchase and install additional furniture for several program areas within Columbus Public Health, for the immediate

preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a contract for \$18,410.57 with Continental Office Furniture for modular office furniture for the Health Department’s facility at 240 Parsons Avenue.

SECTION 2. That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$18,410.57 is hereby authorized per accounting codes in the attachment to this ordinance.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.19(e), “Sole Source Procurement.”

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

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

Legislation Number: 2395-2016

Drafting Date: 9/16/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with 2K General for the repair and small-scale renovation of city facilities under the purview of the Facilities Management Division. The original contract with 2K General was formally bid through SA005402. Legislation was not necessary to establish the original contract because the total amount did not exceed \$20,000.00. This contract was modified earlier in 2016 via Ordinance 1456-2016 (\$45,000.00), which was necessary for site assessments and general contracting services at various facilities under the purview of the Facilities Management Division, that could not be completed by in-house Facilities maintenance staff. Because Facilities Management already has 2K General Company under contract, it would not be in the best interest of the city to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification. Facilities Management is responsible for helping to maintain over eighty(80) city buildings. There is a multitude of small capital projects such as concrete repair, carpentry, masonry and a similar renovations that are occasionally necessary. These funds will be used for similar type projects.

Emergency action is requested so that this work may proceed in a timely manner.

2K General Company Contract Compliance No. 31-1653018

Fiscal Impact: This ordinance authorizes an expenditure of \$75,000.00 from the Construction Management Capital Improvement Fund with 2K General for the repair and small-scale renovation of city facilities under

the purview of the Facilities Management Division. The Facilities Management Division budgeted \$75,000.00 in the capital fund for these expenditures.

To authorize the Finance and Management Director to modify a contract with 2K General for the repair and small-scale renovation of city facilities; to authorize the expenditure of \$75,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the original contract was bid and awarded to 2K General pursuant to formal bid SA005402, with four one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to modify this contract for the repair and small-scale renovation of city facilities under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify and renew a contract with 2K General, 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 modify and renew a contract with 2K General for the repair and maintenance of city facilities under the purview of the Facilities Management Division when resources or ability exceeds that which the division is unable to meet in a timely manner.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, Sub Fund 000000 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2395-2016.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That 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.

Drafting Date: 9/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. in the amount of \$367,911.61 for the South Westgate / Sylvan Street Light Improvements Project No. 670781-100000. This project consists of installing 177 Overhead LED Cobra Street Lights in South Westgate & Sylvan Roads area. Construction Inspection tasks will be performed by the City's Department of Public Service for up to \$55,186.74. The entire cost of this project will not exceed \$423,098.35. The planning area for this project is the Hilltop area.

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

Install LED overhead street lighting in South Westgate & Sylvan Roads area. This work is being performed with the City of Columbus' goal to light every street. Street lights provide an additional sense of safety and security to the residents and businesses in the area. Subsequently, it offers the potential to attract more residents and businesses to the project area.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on August 10, 2016. These bids were received from: U.S. Utility Contractor Co. - \$367,911.61, Complete General Construction- \$384,810.25, Jess Howard Electric Co. - \$476,275.97 and Asplundh Construction Corp. - \$715,502.15.

The lowest and best bid was from U.S. Utility Contractor Co. for \$367,911.61 for the installation of lighting directed by the Project Engineer, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

4. FISCAL IMPACT: An expenditure within the Electricity G.O. Bonds Fund of \$367,911.61 for construction costs will be necessary. An expenditure of \$55,186.74 for construction inspection costs is also needed, for total project costs of \$423,098.35.

CONTRACT COMPLIANCE INFORMATION: Contract Compliance Number, 34-1606689, expires: 5/31/2018, FBE.

..Title

To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Westgate / Sylvan Street Light Improvements for the Division of Power in the amount of \$367,911.61; to authorize the Department of Public Service to perform the required construction inspection duties for the project in the amount of \$55,186.74; to authorize an expenditure up to \$423,098.35 within the Electricity General Obligations Bonds Fund. (\$423,098.35)

To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Westgate / Sylvan Street Light Improvements for the Division of Power in the amount of \$367,911.61; to authorize the Department of Public Service to perform the required construction inspection duties for the project in the amount of \$55,186.74; to authorize an expenditure up to \$423,098.35 within the

Electricity General Obligations Bonds Fund. (\$423,098.35)

WHEREAS, four (4) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on August 10, 2016 for the construction of the South Westgate / Sylvan Street Light Improvements; and

WHEREAS, U.S. Utility Contractor Co., was selected as the highest-ranked bidder based upon: proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to install approximately one hundred seventy-seven (177) Overhead LED Cobra Street Lights in the South Westgate & Sylvan Roads area of Columbus; and

WHEREAS, the City's Department of Public Service will perform the required construction inspection work for this project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director to enter into a construction contract with U.S. Utility Contractor Co. for the South Westgate / Sylvan Street Light Improvements; for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to award and execute a contract for construction of the South Westgate / Sylvan Street Light Improvements with U.S. Utility Contractor, Inc. 3115 E. 17th Ave. Columbus, Ohio 43219; in the amount of \$367,911.61 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of \$55,186.74 is hereby authorized in Fund 6303, Electricity G.O. Bonds, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance for construction inspection tasks performed by the City's Department of Public Service.

SECTION 3. That the expenditure of \$367,911.61 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 2460-2016

Drafting Date: 9/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a contract with CourtView Justice Solutions, Inc. (“CJS”) for the purchase of software maintenance and support services for the first three (3) months of the third contract renewal option year in the amount of \$67,388.75, for the Franklin County Municipal Court Case Management System.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court Case Management System.

Bid Information:

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

Contracts:

Ordinance: 0422-2012; EL013073; \$337,524.00

Ordinance: 1809-2012; EL013637; \$63,871.00

Ordinance: 0221-2013; EL013968; \$191,613.00

Ordinance: 2439-2013; EL014961; \$65,148.00

Ordinance: 0301-2014; EL015376; \$195,446.00

Ordinance: 1443-2014; EL015990; \$154,697.00

Ordinance: 2489-2014; EL016363; \$76,802.00

Ordinance: 0574-2015; EL016767; \$214,380.00

Ordinance: 1351-2015; EL016929; \$4,300.00

Ordinance: 2685-2015; EL017650; \$81,567.50

Ordinance: 0348-2016; PO003581; \$198,202.50

Ordinance: 2460-2016; \$67,388.75

Contract Compliance Number: 46-0521050

Expiration Date: 10/28/2017

DAX Vendor Number: 008460

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

certified search.

Emergency: Emergency legislation is requested for the purchase of software maintenance and support services for the continuity of the case management system for the Franklin County Municipal Court.

Fiscal Impact: Funds totaling \$67,388.75 are available within the Municipal Court Clerk's Computer Fund Budget.

To authorize the Municipal Court Clerk to modify a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize the expenditure of \$67,388.75 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$67,388.75)

WHEREAS, it is necessary for the Municipal Court Clerk to modify a contract with Courtview Justice Solutions, Inc. (CJS) for the next three (3) months of the third contract renewal option year for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System; and

WHEREAS, this agreement was originally 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 modify the contract with CJS for the purchase of software maintenance and support services for the Franklin County Municipal Court 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 modify a contract with Courtview Justice Solutions, Inc. (CJS) for the first three (3) months of the third contract renewal option for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System in the amount of \$67,388.75.

SECTION 2. That the expenditure of \$67,388.75 or so much thereof as may be necessary, is hereby authorized from department 2601, Computer Fund, Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2477-2016

Drafting Date: 9/23/2016

Current Status: Passed

Council Variance Application: CV16-045

APPLICANT: Abbas Eltilib; 8309 Orange Station Loop; Lewis Center, OH 43035.

PROPOSED USE: Limited commercial uses.

NEAR EAST AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-2F, Residential District, and is developed with an existing mixed-use building. The applicant is proposing an internal expansion of an existing grocery store, while also including a list of potential future commercial uses for the property. The requested Council variance will permit approximately 3,166± square feet of limited commercial uses in the R-2F, Residential District that was established as part of the 1974 Model Cities down-zoning of the neighborhood. A variance to reduce the required number of parking spaces is included in the request. The site is located within the boundaries of the East Long Street Urban Commercial Overlay and the *Near East Area Plan* (2005), which recommends high density residential and mixed-use development at this location. Staff supports the commercial uses noting that the mixed-use building pre-dates the existing residential zoning district, and that the building is located on an established urban commercial corridor. The parking reduction request is supportable because of the walkable nature of the neighborhood, abundant on-street parking, and proximity to public transit on East Long Street. Additionally, Staff concludes that the requested commercial uses were compatible to similar mixed-use projects in the neighborhood.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City codes; for the property located at **920 EAST LONG STREET (43203)**, to permit a limited number of neighborhood and community commercial uses in the R-2F, Residential District, with a reduction in the required number of parking spaces (Council Variance # CV16-045).

WHEREAS, by application No. CV16-045, the owner of property at **920 EAST LONG STREET (43203)**, is requesting a Council variance to permit a limited number of neighborhood and community commercial uses in the R-2F, Residential District, with a reduction in the required number of parking spaces; and

WHEREAS, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to allow limited commercial uses in an existing mixed-use building; and

WHEREAS, Section 3312.49(C), Minimum number of parking spaces required, requires a total of thirty-two (32) parking spaces, assuming the most intense permitted use of a restaurant occupies the entire building and applying the permitted Urban Commercial Overlay reduction, while the applicant proposes to maintain zero (0) spaces; and

WHEREAS, the Near East Area Commission approval; and

WHEREAS, the City Departments recommends approval of the requested variances because the proposal is complementary to the *Near East Area Plan*'s land use recommendation for the site. Furthermore, the requested commercial uses and parking reduction are comparable to other mixed-use projects in the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **920 EAST LONG STREET (43203)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F, Residential District; and 3312.49(C), Minimum number of parking spaces required, of the City of Columbus codes, is hereby granted for the property located at **920 EAST LONG STREET (43203)**, insofar as said sections prohibit commercial uses in the R-2F, Residential District; and a parking space reduction from thirty-two (32) parking spaces to zero (0); said property being more particularly described as follows:

920 EAST LONG STREET (43203), being 0.04± acres located on the north side of East Long Street, 99± feet east of North Seventeenth Street, and being more particularly described as follows:

Being also part of Half Section No. 13 aforesaid and bounded and described as follows: Being at a point in the north line of Long Street where the east line of John W Baker's Australia Addition to said City Intersect the same: thence northwardly along the east line of said Australia Addition 49.03 feet of the northwest corner of the east half of a parcel of land conveyed by Jeremiah Armstrong to Henry Miller and Gottlieb Hinderer by deed recorded in D.B. 12 Page 452 Franklin, County Recorder's Office, thence easterly with said north line 50.20 feet to the west of the first alley east of 17th Street in the said City; thence southerly with the line of said alley to the north line of Long Street; thence westwardly with the north line of Long Street to the place of beginning.

Known as parcel # 010-048889

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a mixed-use commercial building containing a maximum of 3,166± square feet of commercial space, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned upon the following permitted uses that can be established in the building:

Grocery Stores, Barber Shop, Nail Salon, Beauty Salon, Baked Goods Stores, Cafes, Delicatessens and Restaurants, Florists, Gift, Novelty and Souvenir Stores, Specialty Food Stores, Radio and Television Broadcasting Stations and Studios, Recording Studios, Art Dealers and Galleries, Arts and Crafts, Compact Disc, Music, Record and Video Stores (includes rental), Jewelry Stores.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2479-2016

Drafting Date: 9/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licensing, maintenance and support services associated with the City's mainframe Unisys Libra 460 System, to extend for a one (1) year term agreement and increase the contract amount by \$225,220.56. The licensing and support coverage period will be extended from January 1, 2017 through December 31, 2017. The extended term will provide the city needed time and support services to continue processing city payroll. The future goal is to eventually retire the Legacy mainframe, and migrate the City's current payroll application and critical applications used by the Division of Police to a new technology platform. All other terms and conditions related to the software license, and maintenance and support services will remain the same.

The Unisys Libra 460 System directly supports mission-critical City applications, including City payroll and Police. The Payroll application is utilized by all City agencies, ensuring that all City employees are paid and accurate records are maintained for the IRS, federal government, and the State of Ohio. The Department of Technology, in cooperation with its City department affiliates, plans to migrate current applications running on the Unisys Libra mainframe platform to new technology platforms.

The original contract, EL014669, was authorized by ordinance 1660-2013, passed July 15, 2013 for \$694,425.50 outlining a coverage period of July 1, 2013 through December 31, 2015. That contract was most recently modified via EL017677 and was authorized by ordinance 2381-2015, passed October 26, 2015 for \$214,972.92 with a coverage period from January 1, 2016 through December 31, 2016. Unisys is the sole manufacturer of Unisys ClearPath systems, including the existing Libra 460 system. The aggregate contract total, including passage of this request to increase the contract amount by \$225,220.56 would be \$1,159,658.98.

1. Amount of additional funds to be expended: \$225,220.56

Original Contract Amount:	\$694,425.50
Modification #1&2 Amount:	\$240,012.92
Modification #3 Amount:	<u>\$225,220.56</u>
Total Contract:	\$1,159,658.98

2. Reason additional goods/services could not be foreseen:

The City's payroll application and Police applications are mission critical applications and currently are stilled housed on the Unisys Libra 460 System. Additional time is needed for the migration process for these applications from the mainframe platform to a newer technology platform.

3. Reason other procurement processes are not used:

This would be manifestly impractical to bid as Unisys is the sole source provider of the Unisys Libra 460 System.

4. How cost of modification(s) was determined:

The City of Columbus and Unisys Corporation negotiated the cost of the software license and support services extension.

This ordinance also requests approval to utilize services provided by Unisys Corporation Inc., in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Unisys Corporation, Inc. is the sole distributor of the software licensing, maintenance and support services associated with the Unisys Libra 460 System, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to submit payment to vendor before year end closing at the earliest possible date.

FISCAL IMPACT: The Department of Technology has expended for years (2013-2015) \$864,828.58 to date for hardware, software licensing, maintenance and support. This ordinance to modify the contract by increasing the contract amount by \$225,220.56, and to extend the software licensing and support services term period one additional year will bring the contract aggregate total to \$1,159,658.98. Funding for this contract modification has been identified and is available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Unisys Corporation FID #: 38-0387840 Contract Compliance Expiration: 04/28/2017
DAX Vendor Account #:007483

To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for an additional one year and to increase the contract amount by \$225,220.56 for software licensing and support in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$225,220.56 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$225,220.56)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licensing and support associated with the City's mainframe Unisys Libra 460 System to extend the term for one (1) year for the period from January 1, 2017 through December 31, 2017; and increase the contract amount by \$225,220.56, with all other terms and conditions related to the software license and support remaining the same; bringing the aggregate contract total to \$1,159,658.98; and

WHEREAS, the original contract, EL014669 was authorized by ordinance 1660-2013, passed by Columbus City Council July 15, 2013 and provided hardware, software, licenses and support services through December 31, 2015, with the contract most recently modified via Purchase Order (EL017677) authorized under ordinance 2381-2015, passed October 26, 2015; and

WHEREAS, the Department of Technology utilizes Unisys Corporation's Libra 460 System to support mission critical applications, including City payroll and several Police applications that allows the department to analyze, examine and integrate data sources and operating environments; and

WHEREAS, Unisys Corporation is the sole provider of the Unisys ClearPath 460 System so this ordinance is being submitted in accordance with Columbus City Code, Chapter 329, relating to sole source procurement in order to continue services provided by Unisys Corporation , and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to modify an existing contract with Unisys Corporation to increase the contract amount and extend the software licensing period for one (1) year in order to allow for uninterrupted daily operation activities, for the preservation of public health, peace, property, safety, and welfare; now therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify an existing contract (EL017677 authorized by ordinance 2381-2015) with Unisys Corporation for software license and maintenance and support associated with the City's mainframe Unisys Libra 460 System; to extend for one (1) year with a coverage period from January 1, 2017 through December 31, 2017 in the amount of \$225,220.56 with all other terms and conditions related to the software licensing and support remaining the same.

SECTION 2: That the expenditure of \$225,220.56 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 2479-2016 EXP)**

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63945|Fund: 5100|Subfund: 510001|Program: IT005| Section 3: 470201|Section 4: IT03| Section 5: IT0303| Amount: \$190,104.00| {Software Licenses}

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63946|Fund: 5100|Subfund: 510001|Program: IT005| Section 3: 470201|Section 4: IT03| Section 5: IT0303| Amount: \$35,116.56| {Software support}

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

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

SECTION 5. That this contract is established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

Drafting Date: 9/26/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of an Ultraviolet (UV) Disinfection System and associated services, for the Dublin Road Water Plant (DRWP), in an amount up to \$1,600,500.00, for the Department of Public Utilities, Division of Water Contract No. 2024.

Xylem Water Solutions will furnish all necessary goods and services for a fully functioning UV Disinfection System, including UV reactors and ancillary equipment, installation services, commissioning and training services, and design support during development of the facility’s construction documents. The contract will be executed in the name of the City initially and will subsequently be assigned to an Installation Contractor designated by the City.

The planning area for this project is “N/A” since DRWP serves multiple planning areas.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The UV Disinfection system will provide the DRWP with a multi-barrier approach to disinfection, improving water quality and enhancing public health protection for DOW’s customers.

3.0 CONTRACT AWARD: The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code Chapter 329. The proposal indicated bids would be evaluated on the basis of the submitted life cycle costs (capital cost plus operation and maintenance cost) while the contract amount would be based on the submitted capital cost. Bids were evaluated on the basis of life cycle costs (as opposed to capital costs only) because the equipment available from the various vendors can have significantly different operational and maintenance costs. Evaluating the bids on a life cycle basis captures these differences and provides the City with a system that offers the lowest total cost of ownership.

Two bids were received and opened on August 18, 2016. The bids are listed below:

Bidder	Capital Cost	Life Cycle Cost
Xylem Water Solutions USA, Inc.	\$1,600,500.00	\$2,559,448.00
Calgon Carbon UV Technologies	\$1,170,000.00	\$3,696,891.00

Xylem Water's bid for Life Cycle Cost was deemed the lowest, best, most responsive and responsible. The Division of Water would like to enter into a contract with Xylem Water Solutions based on their Capital Cost amount of \$1,600,500.00. Their Contract Compliance Number is 45-2080074 (expires 4/21/18, Majority) and their DAX Vendor No. is 008147.

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

3.1 PRE-QUALIFICATION STATUS: Xylem Water Solutions and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

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

findings against Xylem Water Solutions.

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

To authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., for the purchase of an Ultraviolet Disinfection System and associated services, for the Dublin Road Water Plant, for the Division of Water; and to authorize an expenditure up to \$1,600,500.00 from the Water General Obligations Bond Fund. (\$1,600,500.00)

WHEREAS, the Purchasing Office received and opened two (2) formal bids on August 18, 2016 for an Ultraviolet (UV) Disinfection System for the Dublin Road Water Plant, for the Division of Water; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Xylem Water Solutions USA, Inc. in the amount of \$1,600,500.00 (evaluated on Life Cycle Cost); and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to award and execute a contract for the DRWP UV Disinfection Project; 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 enter into a contract with Xylem Water Solutions USA, Inc., in accordance with the terms, conditions and specifications of Solicitation No. RFQ002121 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Xylem Water Solutions USA, Inc., 14125 South Bridge Circle, Charlotte, NC 28273; for the purchase of an Ultraviolet (UV) Disinfection System and associated services for the Dublin Road Water Plant (DRWP), for the Department of Public Utilities, Division of Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$1,600,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 2524-2016

Drafting Date: 9/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Due to age and health issues both Canine Rasta and Canine Cyrus have declined in their abilities to continue as police service dogs and should be retired. Canine Rasta has served the Division of Police well since 2008 and Canine Cyrus since 2009. The Division of Police is requesting that "Rasta" be sold to his current handler Police Officer Carter, who is willing to provide "Rasta" with a home as a pet. The Division of Police is requesting that "Cyrus" be sold to his current handler Police Officer Anderson who is willing to provide "Cyrus" with a home as a pet. 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 canines "Rasta" and "Cyrus", and assigns that liability to Police Officer Carter and Police Officer Anderson respectively. Upon approval of this recommendation, the legal form with one dollar will be submitted.

FISCAL IMPACT: This ordinance authorizes the sale of a police dog for one dollar to Police Officer Carter and the sale of a police dog for one dollar to Police Officer Anderson. Replacement dogs have been purchased from the General Fund this year.

To authorize and direct the Finance and Management Director to sell to Police Officer Carter and Police Officer Anderson for the sum of \$1.00 each, police canines with the registered name of "Rasta" and "Cyrus" which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property.(\$2.00)

WHEREAS, canines "Rasta" and "Cyrus" must be retired from active police service due to age and health issues; and

WHEREAS, no City of Columbus Government Agency except Police and Fire Divisions use canines; and

WHEREAS, this Council finds it to be in the best interest to waive City Code 329.34, Sale of City-Owned Personal Property; and

WHEREAS, because canines "Rasta" and "Cyrus" has been trained in police tactics, it would be in the City's best interest to provide the dogs good homes during retirement; and

WHEREAS, Police Officer Carter, "Rasta's" handler prior to his retirement, is able and willing to provide accommodations for this canine at his personal residence and expense, and

WHEREAS, Police Officer Anderson, "Cyrus's" handler prior to his retirement, is able and willing to provide accommodations for this canine at his personal residence and expense, and

WHEREAS, a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canines “Rasta” and “Cyrus” and assigns that liability to Police Officer Carter and Police Officer Anderson will be submitted upon approval of this request; and

WHEREAS, the Division of Police respectfully requests that the City allow “Rasta” to be purchased by Police Officer Carter for the sum of \$1.00; and

WHEREAS, the Division of Police respectfully requests that the City allow “Cyrus” to be purchased by Police Officer Anderson for the sum of \$1.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to sell the dogs to their handlers; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Rasta" to Police Officer Carter for the sum of \$1.00.

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Cyrus" to Police Officer Anderson for the sum of \$1.00.

SECTION 3. That the Council of the City of Columbus finds it to be in the best interests to waive City Code 329.34, Sale of City-Owned Personal Property, to permit the sale of these specific police canines to Police Officer Carter and Police Officer Anderson.

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

Legislation Number: 2543-2016

Drafting Date: 10/3/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Claypool Electric for the replacement of sports field lighting at Berliner Park. The lighting replacements will create a huge savings improve energy efficiency by switching to new “green” lights.

The Gary Ogle Complex at Berliner Park consists of diamonds 1,4, and 5 which were turned into artificial turf infields in 2014, increasing their use and making them some of the most used fields in Berliner Park. The field lights that are currently installed are old and have wooden support beams. In the past few years, one pole fell during a storm, damaged part of the fence, and made the field unusable for a few weeks. In addition, there was another pole that needed replaced due to safety reasons. The installation of new lights and poles is a must for the safety of spectators and participants at these 3 diamonds. Additionally, Musco Lighting is less expensive than the current lights on these diamonds. Musco is installed on diamonds 10 - 17 and their cost per hour is nearly half the price of the lights used at Ogle Complex. Lastly, Musco Lights come with a 25 year warranty

and they perform maintenance on these lights should anything go wrong.

The costs for this project will be \$565,300.00 with a contingency of \$56,530.00 for a total of \$621,830.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 31, 2016 and received by the Recreation and Parks Department on September 20, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Claypool Electric (MAJ)	\$565,300
ProLine Electric (MAJ)	\$616,300

After reviewing the proposals that were submitted, it was determined that Claypool Electric was the lowest and most responsive bidder.

Claypool Electric and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Claypool Electric
1275 Lancaster - Kirkersville Road, Lancaster, OH 43130
Christina Claypool Deem 740-653-5683
31-0831061
Exp Date: 3/4/18

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed prior to March 1, 2017 which is the start of programing for this highly used sports facility. This would grant us Council approval in late October, contract would be approved in mid-November, a six to eight week lead time for materials and a minimum of 4 weeks installation time of the lights and electric based on good weather conditions.

Benefits to the Public:

Both the local and tournament community has complained about the current lighting system and has requested a newer, updated system for quite some time. Local residents will benefit from this improvement and will use the new system 6 days a week for almost 34 weeks a year while the tournament community will use the new system 2 to 3 days per week for almost 40 weeks per year.

Community Input Issues: None, lighting upgrades proposed by Berliner Action Team for Sports and at the request of our customers.

Area(s) Affected: Berliner Park (17)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving athletic facilities, increasing energy efficiency, and saving operational dollars. These savings would include roughly \$34.92 per hour less and 52.55 kwh less than the old lights.

Fiscal Impact: \$621,830.00 is required and budgeted 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 Claypool Electric for the replacement of sports field lighting at Berliner Park; to authorize the expenditure of \$621,830.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$621,830.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with Claypool Electric for the replacement of sports field lighting at Berliner Park; and

WHEREAS, it is necessary to authorize the expenditure of \$621,830.00 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 so that work may be completed prior to March 1, 2017 which is the start of programming for this highly used sports facility; **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 Claypool Electric for the replacement of sports field lighting at Berliner Park.

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

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

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

SECTION 5. That the transfer of \$21,830.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

SECTION 6. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510018-100000; Hard Surface Improvements; \$201,500 (SIT Supported)

Fund 7702; P510035-100004; Facility Improvements - Contingencies; \$2,000 (SIT Supported)

Fund 7702; P510123-100000; Berliner Lighting Improvements; \$600,000 (SIT Supported)

AMENDED TO:

Fund 7702; P510018-100000; Hard Surface Improvements; \$181,670 (SIT Supported)

Fund 7702; P510035-100004; Facility Improvements - Contingencies; \$0 (SIT Supported)

Fund 7702; P510123-100000; Berliner Lighting Improvements; \$621,830 (SIT Supported)

SECTION 7. For the purpose stated in Section 1, the expenditure of \$621,830.00 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 attachment.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2544-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the City Auditor to set up a certificate in the amount of \$48,000.00 for various expenditures for labor, materials, and equipment in conjunction with shelterhouses and other permitted facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$48,000.00 from the Recreation and Parks Voted Bond Fund. (\$48,000.00)

WHEREAS, it is necessary to set up a certificate in the amount of \$48,000.00 for various expenditures for labor, materials, and equipment in conjunction with shelterhouses and other permitted facilities improvements within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Auditor to set up such certificate for the public health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$48,000.00 for the purchase of labor, materials and equipment in conjunction with various shelterhouses and other permitted facilities improvements within the Recreation and Parks Department.

SECTION 2. That all contracts will be entered into in compliance with the relevant provisions of Columbus City Code Chapter 329.

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

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

SECTION 5. That the expenditure of \$48,000.00 or so much thereof as may be necessary to pay the cost

thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

Legislation Number: 2546-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance No. 1941-2016, passed September 12, 2016, authorized \$555,000.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This expenditure is budgeted and available within Public Safety G.O. Bonds Fund and the Construction Management Capital Improvement Fund. This Ordinance authorizes the expenditure of \$145,000.00, or so much thereof, as may be necessary for this purpose.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$145,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$145,000.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 7733 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2016 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2546-2016 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 2546-2016 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$145,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovations expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of \$145,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

See Attached File: Ord 2546-2016 Legislation Template.xls

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

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

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

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with existing sports facilities improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as hard surfaces, HVAC, roofing, flooring, lighting, fencing, equipment repairs, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that sports facilities are safe, accessible, updated, and user friendly. This funding will also keep the impact on sports facility rental customers to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept and updated facilities through public workshops, social media, and direct contact with City staff. Rental customers expect sports facilities to be in good condition for their events.

Area(s) Affected: The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise in our sports facilities.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that facilities remain safe, updated, and user friendly.

Fiscal Impact: \$90,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with sports facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$90,000.00 from the Voted Recreation and Parks Bond Fund. (\$90,000.00)

WHEREAS, unanticipated expenditures for labor, material and equipment in conjunction with existing sports facilities improvements managed by the Recreation and Parks Department occur from time to time and may include, but are not limited to, items such as hard surfaces, HVAC, roofing, flooring, lighting, fencing, equipment repairs, etc.; and

WHEREAS, it is necessary to have funds available for such expenditures and all contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to authorize the City Auditor set up a certificate in the amount of \$90,000.00 for various expenditures in conjunction with sports facilities improvements within the Recreation and Parks Department; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$90,000.00 for the purchase of labor, materials and equipment in conjunction with sports facilities improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

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 expenditure of \$90,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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

Legislation Number: 2548-2016

Drafting Date: 10/3/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to modify a previous ordinance (0893-2015) to allow for the purchase of MWS 90 asphalt emulsion and to modify contract FL006225 with Asphalt Materials, Inc. Per ordinance 0893-2015 Asphalt Materials, Inc. is awarded Lines 1, 2, and 3 according to the specifications of the original solicitation SA005755 for various asphalt materials. The City of Columbus, Department of Public Service has a need to purchase MWS 90 asphalt emulsion for the purpose of winter patching to repair and maintain roadways throughout the City. As most asphalt companies are closed during the winter months, Asphalt Materials Inc, is the only local business which produces and sells winter asphalt. The amended award is as follows:

Asphalt Materials, Inc., Lines 1, 2, 3, and MWS 90 Asphalt Emulsion

FISCAL IMPACT: No additional monies are required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify ordinance 0893-2015 and FL006225 in order to amend the items awarded to Asphalt Materials, Inc. for the purchase of various asphalt emulsions; and to declare an emergency.

WHEREAS, Ordinance Number 0893-2015 authorized the Department of Finance and Management Director to establish contract FL006225 with Asphalt Materials, Inc. for the purchase of various asphalt emulsions; and

WHEREAS, Asphalt Materials, Inc. has agreed to amend the current contract FL006225 to include MWS 90 asphalt emulsion quoted by the vendor at fixed pricing according to the terms of FL006225; and

WHEREAS, since most asphalt companies are closed during the winter months, Asphalt Materials Inc, is the only local business which produces and sells winter asphalt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify Ordinance 0893-2015 and FL006225; now, therefore,

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

SECTION 1. That Ordinance 0893-2015 is modified to amend the items awarded, as follows:

Asphalt Materials, Inc., Lines 1, 2, 3, and MWS 90 Asphalt Emulsion

SECTION 2. That FL006225 is modified to include the additional items as follows:

Asphalt Materials, Inc., Lines 1, 2, 3, and MWS 90 Asphalt Emulsion

SECTION 3. All other terms and conditions of the contract remains the same.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2549-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is to modify an existing city-wide contract for the option to allow for the addition of Item 35 A through #, which include Silk-Screen, Embroidery, & Letters. Per ordinance 1840-2016 Challenger Teamwear was awarded Items 37, 38, and 39 according to the specifications of the original solicitation RFQ001472 for Wearing Apparel and will expire June 30, 2018. The City of Columbus, Recreation and Parks Department has a need to add silk-screen, embroidery, and letters costs for the purpose of imprinting on wearing apparel.

1. Amount of additional funds: The Recreation and Parks Department must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen, but the recommendation awarded only the items and not the silk-screen, embroidery, and letters costs.

3. Reason other procurement processes not used: This formal bid was opened on June 2, 2016 and the item was bid out, but was not included in the award or legislation.
4. How cost was determined: Price will be in accordance with the bid originally submitted by Challenger Teamwear. Terms and conditions are in accordance with the original contract.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of uniforms with imprinting will be slowed.

FISCAL IMPACT: No funding is required to modify the option contract. The Recreation and Parks Department or agency must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the Universal Term contract with Challenger Teamwear for the addition of Item 35 (A-E); and to declare an emergency.

WHEREAS, It is necessary to modify the existing contract with Challenger Teamwear for addition of Item 35 (A-E) Silk-Screen, Embroidery, & Letters costs; and

WHEREAS, Challenger Teamwear has agreed to amend the current contract PO028437 to include Item 35 (A-E) Silk-Screen, Embroidery, & Letters costs quoted by the vendor at fixed pricing according to the terms of RFQ001472; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify the universal term contract with Challenger Teamwear in order to avoid a delay; now, therefore,

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

SECTION 1. That the Finance and Management Director is authorized to modify the UTC with Challenger Teamwear to add Item 35 (A-E) Silk-Screen, Embroidery, & Letters costs.

SECTION 2. That PO028437 is modified to include the additional items as follows:

Challenger Teamwear, Item 35 (A-E) Silk-Screen, Embroidery, & Letters costs

SECTION 3. All other terms and conditions of the contracts remain the same.

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.

Legislation Number: 2551-2016

Drafting Date: 10/3/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for various grades of fuels, including ethanol and unleaded fuel (including fuel purchased through MPC Investments LLC: Speedway LLC, SuperFleet) for the Fleet Management Division. A Universal Term Contract, authorized by Ordinance 2280-2012, exists for fuel credit card purchases with MPC Investments LLC (Speedway LLC, SuperFleet). This ordinance also authorizes the Finance and Management Director to issue purchase orders for bulk unleaded and E-85 Ethanol fuels with Great Lakes Petroleum Co. and

Benchmark Biodiesel, Inc. per PA000628 & PA000629.

MPC Investments LLC (Speedway LLC, SuperFleet). PA000053 expires 7/31/18;

Great Lakes Petroleum Co., PA000628 expires 3/18/2018

Benchmark Biodiesel, Inc., PA000629 expires 3/18/2018

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This legislation authorizes an expenditure of \$900,000.00 with various vendors to purchase unleaded fuel for City vehicles. The Fleet Management Division spent \$4,062,737.45 for unleaded bulk fuel deliveries and credit card services in 2015.

Emergency action is requested to ensure an uninterrupted supply of bulk unleaded/E-85 Ethanol fuels and credit card fuel purchases. This fuel is used by all City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize and direct the Finance and Management Director to establish purchase orders with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc. for the purchase of bulk fuel and MPC Investments LLC for credit card fuel purchases; to authorize the expenditure of \$900,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$900,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase ethanol, unleaded bulk fuel, and universal credit card purchases for use by various City department vehicles; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bid process for universal credit card purchases with MPC Investments, LLC; and

WHEREAS, Universal Term Contracts (UTC), have been established through the formal competitive bid process for Unleaded and E-85 Fuel with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc.; 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 issue purchase orders for fuel to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division 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 issue purchase orders with MPC Investments, LLC (Speedway LLC, SuperFleet) for Universal fuel credit card services, in accordance with PA000053.

SECTION 2. That the Finance and Management Director is hereby authorized to issue purchase orders for Unleaded and E-85 Fuel with Great Lakes Petroleum, Co. and Benchmark Biodiesel, Inc., in accordance with PA000628 & PA000629.

SECTION 3. That the expenditure of \$900,000.00 or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized 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 2551-2016.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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 2553-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is to modify an existing city-wide contract for the option to allow for the addition of Security and Enforcement Uniforms for various City Agencies. The additional items include Apparel and hats that will include lettering and embroidery. Per ordinance 2296-2013 Galls RT II, LLC was awarded Police Uniforms, Footwear, Etc. UTC according to the specifications of the original solicitation SA005084 and will expire October 31, 2017. Various Agencies throughout the City of Columbus, have a need to purchase Security and Enforcement Uniforms, Accessories, and associated fitting services to outfit their security and enforcement personnel.

1. Amount of additional funds: Various agencies throughout the City of Columbus must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was not foreseen, but Galls is the only source to provide the uniforms and associated services and it is necessary to add these items to ensure security and enforcement personnel could order the required uniforms to perform their job duties.
3. Reason other procurement processes not used: This formal bid was opened on August 29, 2013, but these items were not included on the solicitation.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient ordering and delivery of required Security and Enforcement Uniforms and the inability of personnel to carry out their job requirements.

FISCAL IMPACT: No funding is required to modify the option contract. Various agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the UTC contract to amend the items awarded to Galls RT II, LLC for the addition of Security and Enforcement Uniforms, Accessories, and associated fitting

services; and to declare an emergency.

WHEREAS, it is necessary to modify the existing contract with Galls RT II, LLC for addition of Security and Enforcement Uniforms, Accessories, and associated fitting services; and

WHEREAS, Galls RT II, LLC has agreed to amend the current contract, FL005710, to include Security and Enforcement Uniforms, Accessories, and associated fitting services quoted by the vendor on a as need basis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify the contract with Galls RT II, LLC, FL005710; 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 modify the contract with Galls RT II, LLC, FL005710, to include the additional items as follows:

Galls RT II, LLC, Security and Enforcement Uniforms, Accessories, and associated fitting services

SECTION 2. All other terms and conditions of the contracts remain the same.

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

Legislation Number: 2555-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Consolidated Plan and the related Action Plan combine into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continuing commitment to provide decent housing, suitable living environments and expanded economic opportunities.

This ordinance is submitted as an emergency to ensure the timely submission of the application to HUD by November 15, 2016.

FISCAL IMPACT: The FY2017 Action Plan Budget revenues are estimated to be \$12,865,815 and will be used to fund programs as described in attachment *2017 AP Proposed Use*.

To adopt the 2017 Action Plan Budget which implements the third year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five-year Consolidated Plan application with the Department of Housing and Urban Development, to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one-year "Action Plan" including a detailed proposed budget for the various programs covered under the plan; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the filing of the aforesaid plan application within the deadline established by HUD, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1: That the city of Columbus hereby adopts the recommended 2017 Proposed Action Plan as set forth in the attachment *2017 AP Proposed Use*.

SECTION 2: That the application for said plan as provided for in the federal statutes authorizing the Consolidated Plan programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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

Legislation Number: 2556-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement with Clarke Mosquito Control Products Inc. to establish one (1) Universal Term Contract for the option to purchase Vector Control Pesticides to be used by various City agencies, primarily Columbus Public Health Department as part of the Vector Control Program to protect public health by controlling the insect population and reduce the risk for mosquito borne illness. The ensuing contract is intended to supplement the contract previously awarded to Adapco Inc., who is not an authorized licensed distributor for two products specified in the original RFQ001857, and allows for the purchase of those two items from Clarke Mosquito Control Products Inc. The term of the proposed option contract is through September 30, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on September 22, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ002792). Twenty-five (25) bids were solicited; one (1) bid was received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:

Clarke Mosquito Control Products Inc. CC72438-115746 expires 05/04/2017: Lines: 10 and 20

Total Estimated Annual Expenditure: \$50,000 total for both vector control pesticide UTCs
This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

30-Day Designation: This ordinance is being submitted as 30-day legislation.

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00).

WHEREAS, vector control pesticides are used primarily by Columbus Public Health Department as part of the Vector Control Program to protect public health by controlling the insect population and reduce the risk for mosquito borne illness; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 22, 2016 and selected Clarke Mosquito Control Products Inc. as the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, it has become necessary in the usual daily operation of the Public Health Department to authorize the Finance and Management Director to enter into contract with Clarke Mosquito Control Products, Inc.; 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 enter into the following contract for the option to purchase Vector Control Pesticides through September 30, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ002792;

Clarke Mosquito Control Products Inc.: Lines: 10 and 20 \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

Legislation Number: 2561-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$95,700.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements managed by the Recreation and Parks Department. Improvements to the regional greenways trail system will include the Alum Creek Trail, Big Walnut Trail, Blacklick Creek Trail, Darby Creek Trail, Downtown Connector Trail, Olentangy Trail, and Scioto Trail. These are unanticipated expenditures that may

include, but are not limited to, items such as site clearing, surveys, land acquisition, lighting, fencing, hard surfaces, drainage, signage, emergency repairs, and staff time. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that the regional greenways trail system remains safe, accessible, updated, and user friendly.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for improved multi-use trails and well maintained amenities.

Area(s) Affected: The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise throughout the regional greenways trail system.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that multi-use trails remain safe, updated, and user friendly.

Fiscal Impact: \$95,700.00 is required and budgeted in the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$95,700.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; and to authorize the expenditure of \$95,700.00 from the Voted Recreation and Parks Bond Fund.

WHEREAS, the Department of Recreation and Parks has unanticipated expenditures arise from time to time that may include, but are not limited to, items such as site clearing, surveys, land acquisition, lighting, fencing, hard surfaces, drainage, signage, emergency repairs, and staff time; and

WHEREAS, all contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to authorize the City Auditor to set up a certificate in the amount of \$95,700.00 for various expenditures in conjunction with greenways improvements within the Recreation and Parks Department; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$95,700.00 for the purchase of labor, materials, and equipment in conjunction with various greenways improvements within the Recreation and Parks Department.

SECTION 2. That contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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 expenditure of \$95,700.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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

Legislation Number: 2565-2016

Drafting Date: 10/4/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for telephone services to AT&T for the Division of Police. These phone services are used in Police facilities for Centrex services.

Bid Information: The Purchasing Office has set up universal term contract PO007157/PA000809 with AT&T for Centrex telephone services.

AT&T is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance: CC006413 expires 2/19/2018

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

FISCAL IMPACT: The Division of Police budgeted \$238,000.00 in the 2016 General Fund operating budget for services from AT&T. The Division has spent and/or encumbered \$91,400.67 thus far in 2016. The Division spent and/or encumbered \$195,500.00 in 2015. The Division spent and/or encumbered approximately \$163,600.00 in 2014. This ordinance authorizes an additional \$100,000.00 in services with AT&T.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for Centrex telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for telephone services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to AT&T for telephone services for the Department of Public Safety, Division of Police, on the basis of the City's universal term contract number PO007157/PA000809.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, be and is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance

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

Legislation Number: 2567-2016

Drafting Date: 10/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with existing aquatics facilities improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as pool furnishings, sprayground equipment, surveys, design, administrative fees, hard surfaces, HVAC, roofing, flooring, fencing, equipment repairs, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that aquatics facilities are safe, accessible, updated, and user friendly. This funding will also keep the impact on aquatics facility rental customers to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community,

through 311 and direct contact with the department. The community has expressed the desire for well-kept and updated facilities through public workshops, social media, and direct contact with City staff. Rental customers expect facilities to be in good condition for their events.

Area(s) Affected: The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our aquatics facilities.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that aquatics facilities remain safe, updated, and user friendly.

Fiscal Impact: \$50,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with aquatics facilities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund.

WHEREAS, the Recreation and Parks Department has unanticipated expenditures that may include, but are not limited to, items such as pool furnishings, sprayground equipment, surveys, design, administrative fees, hard surfaces, HVAC, roofing, flooring, fencing, equipment repairs, etc.; and

WHEREAS, all contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures in conjunction with aquatics facilities improvements within the Recreation and Parks Department; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$50,000.00 for the purchase of labor, materials and equipment in conjunction with aquatics facilities improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

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 expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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

Legislation Number: 2571-2016

Drafting Date: 10/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) completed the U.S. 23 FRA-23 [1574 Dr E] Public Improvement Project (defined as the “Public Project”). DPS disturbed a riparian area affecting the Olentangy River watershed in order to complete the Public Project. The Ohio Environmental Protection Agency (OEPA) reviewed the Public Project’s impact to the Olentangy River watershed and requests the City to incorporate certain environmental restrictions and covenants, including but not limited to green space, natural habitat preservation, and riparian corridor conservation and protection for the benefit of the Olentangy River watershed (defined as the “Restrictions”), in the public land records of real property owned and managed by the City in the vicinity of Hard Road and Linworth Road, Columbus, Ohio 43235 {Franklin County Tax Parcel(s) 610-163028, 610-163027, 610-163026 & 610-163025} (defined, collectively, as the “Property”) in order to mitigate the Public Project’s effects to the Olentangy River watershed. DPS reviewed OEPA’s request and supports placing the Restrictions on the Property pursuant to DPS’s Hard Road Environmental Covenant [1574 Dr E] Public Project.

CONTRACT COMPLIANCE №:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Department of Public Service to execute any documents, as approved by the

City Attorney, necessary to restrict the use of certain real property located in the vicinity of Hard Road and Linworth Road, Columbus, Ohio 43235 in order for the U.S. 23 FRA-23 [1574 Dr E] Public Improvement Project to remain in compliance with the OEPA. (\$0.00)

WHEREAS, the City intends for the director of DPS to execute any documents necessary to restrict the use of certain City real property located in the vicinity of Hard Road and Linworth Road, Columbus, Ohio 43235 {Franklin County Tax Parcel(s) 610-163028, 610-163027, 610-163026 & 610-163025} (*i.e.* Property) to green space, natural habitat preservation, and riparian corridor conservation and protection for the benefit of the Olentangy River watershed (*i.e.* Restrictions);

WHEREAS, the City intends to place the Restrictions on the Property in order to maintain compliance with the OEPA regarding the DPS's completion of the U.S. 23 FRA-23 [1574 Dr E] Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to preapprove of all documents executed by City personnel pursuant to authority granted by this ordinance; and **now, therefore**:

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

SECTION 1. That the director of the Department of Public Service (DPS) is authorized to execute any documents necessary to restrict the use of the City's real property located in the vicinity of Hard Road and Linworth Road, Columbus, Ohio 43235 {Franklin County Tax Parcel(s) 610-163028, 610-163027, 610-163026 & 610-163025} described and depicted in the attachment, Exhibit-A, which is made a part of this ordinance and fully incorporated for reference as if rewritten (*i.e.* Property), to green space, natural habitat preservation, and riparian corridor conservation and protection for the benefit of the Olentangy River watershed (*i.e.* Restrictions) allowing for the Property to remain in its natural state pursuant to compliance with the Ohio Environmental Protection Agency (OEPA).

SECTION 2. That the City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

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

Legislation Number: 2585-2016

Drafting Date: 10/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the iPACS system. The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process. The original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by ordinance 2544-2012, passed December 3, 2012 and was most recently renewed under the authority of

ordinance 2577-2015 (EL017675). The original agreement included four (4) options to renew for annual software support. This ordinance will authorize the fourth renewal option and will provide service for the period December 11, 2016 to December 10, 2017 at a cost of \$22,653.00.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

During 2014 and 2015, the Department of Technology legislated \$51,492.00 and \$22,653.00 respectively with EnfoTech & Consulting, Inc. for professional services, software licenses and annual software maintenance and support services for the pre-treatment information management system (iPACS). The total cost associated with this ordinance is \$22,653.00. The funding for this ordinance is available within the Department of Technology, Internal Services Operating Fund. The aggregate contract total amount, including this renewal, is \$304,885.00.

CONTRACT COMPLIANCE NUMBER:

Vendor: EnfoTech & Consulting, Inc. (DAX Vendor Acct.: 001697); C.C.#/F.I.D#: 22-3364641; Expiration Date: 07/05/2018

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew a contract with enfoTech & Consulting, Inc., for annual software maintenance and support services for the iPACS system; to authorize the expenditure of \$22,653.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$22,653.00)

WHEREAS, the Director of the Department of Technology, on behalf of the Department of Public Utilities, has a need to renew a contract agreement with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS). The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process; and

WHEREAS, the original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by ordinance 2544-2012, passed December 3, 2012. That agreement included four (4) options to renew for annual software support and was most recently renewed under the authority of ordinance 2577-2015 (EL017675); and

WHEREAS, this ordinance will authorize the fourth renewal option and will provide service for the period December 11, 2016 to December 10, 2017 at a cost of \$22,653.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Technology Director, on behalf of the Department of Public Utilities, to renew a contract with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS), to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public

Utilities, be and is hereby authorized to renew a contract with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS). The original agreement included four (4) options to renew for annual software maintenance and support services. This ordinance will authorize the fourth renewal option and will provide service for the coverage term period from December 11, 2016 to December 10, 2017 at a cost of \$22,653.00.

SECTION 2: That the expenditure of \$22,653.00 or so much thereof as may be necessary is hereby authorized to be expended from **(please see attachment 2585-2016 EXP):**

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$1,381.83|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$8,789.36|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$9,854.06|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1311 {Storm Sewer}|Amount: \$2,627.75|

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

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

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

Legislation Number: 2586-2016

Drafting Date: 10/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2016 through September 30, 2017. The grant funds awarded will provide for a janitorial service contract for an amount not to exceed \$32,292.60. RFQ002858 was bid of the City's vendor services website. An evaluation of all bids received was performed and it was determined that Key Cleaning Connection was the lowest, most responsive and responsible bidder. The contract compliance number for Key Cleaning Connection is 31-1681060. Key Cleaning Connection is contract compliant through September 28, 2018.

This ordinance is submitted as an emergency to avoid any delays in receiving these needed services at the five WIC offices.

FISCAL IMPACT: The WIC Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to enter into a contract with Key Cleaning Connection for janitorial services at five WIC offices from October 1, 2016 through September 30, 2017; to authorize a total expenditure of \$32,292.60 from the Health Department Grants Fund; and to declare an emergency. (\$32,292.60)

WHEREAS, Columbus Public Health WIC Program is in need of janitorial services at five WIC offices; and,

WHEREAS, RFQ002858 was bid on the City's vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Key Cleaning Connection was the lowest, most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to contract with Key Cleaning Connection to avoid any delays in receiving janitorial services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Key Cleaning Connection for janitorial services at five WIC offices for the period of October 1, 2016 through September 30, 2017, in an amount not to exceed \$32,292.60.

SECTION 2. That for the contract stated above, the sum of \$32,292.60 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251 as follows:

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03 - Purchased Services	63220	HE002	G501633	500116	HE38	n/a	\$32,292.60

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2589-2016

Drafting Date: 10/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Traffic Management utilizes sign installation trucks for installing signs throughout the City of Columbus. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicles.

The City of Columbus Purchasing Department advertised RFQ001490 for sign installation trucks and proposals were opened on June 16, 2016. Proposals were evaluated and a contract is recommended to be awarded to the following vendor:

- CONTRACT # TBD: ESEC Corp. (Peterbilt) and MTech Company (Maintainer)

The City of Columbus Purchasing Department is in the process of establishing the universal term contract. The initial purchase will be for two (2) trucks. As part of the contract cost, the city will send representatives to the manufacturing facility for inspections. The Division of Traffic Management anticipates purchasing an additional two (2) trucks in 2017 and one (1) additional truck in 2018, pending capital improvement budget approval.

The total amount of this initial purchase will be approximately \$434,000.00

BTs to be turned in 21802 & 21803

2. FISCAL IMPACT

This expense is budgeted within the 2016 Capital Improvement Budget, Fund 7704.

3. EMERGENCY DESIGNATION

This legislation is to be considered an emergency to established purchasing contracts quickly to ensure efficient delivery of these trucks for the Department of Public Service.

To authorize the Finance and Management Director to establish a purchase order for sign installation trucks from ESEC Corporation for Division of Traffic Management; to authorize the expenditure of \$434,000.00 within the Street & Highway Bond Fund; and to declare an emergency. (\$434,000.00)

WHEREAS, there is a need to replace Sign Installation Trucks for the Department of Public Service, Division of Traffic Management; and

WHEREAS, the Purchasing Office advertised and solicited a formal request for proposal and is establishing one (1) UTC contract for the purchase of sign installation trucks; and

WHEREAS, this ordinance is contingent on passage of 2656-2016 which is the ordinance that authorizes this UTC to be established by the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to establish a purchase order to purchase said trucks, thereby preserving the public health, peace, property, safety, and welfare; now, therefore;

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish a purchase order from ESEC Corporation, Columbus Peterbilt, 6240 Enterprise Pky. Grove City, OH 43123 for the purchase of two (2) Sign Installation Trucks.

SECTION 2. That the expenditure of \$434,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street & Highway Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2590-2016

Drafting Date: 10/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept five grants totaling \$253,500 from the Bureau of Criminal Justice, and to appropriate from the unappropriated balance of the general government grant fund. These grants will partially subsidize salaries and fringe benefits for one person in each of the five specialized dockets: Changing Actions to Change Habits (CATCH), Mental Health Court, Alcohol and Drug Addiction Program (ADAP), Opiate Extension Program (OEP), and the Military and Veteran Service (MAVS) program.

FISCAL IMPACT

\$253,500.00 will be expended from the General Government Grant Fund.

Emergency legislation is requested so funds can be utilized immediately. The grant was effective July 1, 2016, but the funds were not awarded until the beginning of October.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept five grants totaling \$253,500.00 from the Bureau of Criminal Justice; to appropriate \$253,500.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$253,500.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for the specialized dockets; and

WHEREAS, grant monies from the Bureau of Criminal Justice, in the amount of \$253,500, are available to provide for salaries and benefits of one person in each of the specialized dockets; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to accept the aforementioned grants to provide salaries for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept five grants totaling \$253,500 from the Bureau of Criminal Justice.

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 twelve months ending June 30, 2017, the sum of \$253,500 is appropriated to the Franklin County Municipal Court, department number 2501 as follows:

- Grant 251608, \$50,700 Veterans
- Grant 251609, \$50,700 Human Trafficking
- Grant 251610, \$50,700 Mental Health
- Grant 251611, \$50,700 Drug Court (Opiate)
- Grant 251612, \$50,700 Drug Court

SECTION 3. That the expenditure of \$253,500, or as much as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, general government grant fund, fund 2220, see attachment

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative 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 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2592-2016

Drafting Date: 10/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 882 S. Gilbert St. (010-001457) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (882 S. Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

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

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

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

conveyance for the real property; and

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

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

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

PARCEL NUMBER: 010-001457
ADDRESS: 882 S. Gilbert St., Columbus, Ohio 43206
PRICE: \$4,500.00, plus a \$150.00 processing fee
USE: Single family, rental unit

Being lot number fifty-two (52) in Clairmont Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 180 and 181, Recorder's office, franklin county, Ohio.

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

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

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

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

Legislation Number: 2596-2016

Drafting Date: 10/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City contracts with Lease Harbor, LLC to provide real estate and lease database management software support and related services for the administration of the City's real property and lease portfolios. Ordinance No. 2579-2015, passed by Columbus City Council on October 29, 2015, authorized the Director of Finance and Management to enter into an amended service agreement with Lease Harbor to extend the original contract to allow for five (5) additional automatic one (1) year renewals with each renewal subject to appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor. This ordinance authorizes the Director of Finance and Management to expend \$23,000 for the first automatic renewal term of the service agreement with Lease Harbor, LLC for the period December 15, 2016 to December 14, 2017.

Lease Harbor, LLC contract compliance number is 364352999 which expires 9/15/2017.

Fiscal Impact: This ordinance authorizes an expenditure of \$23,000 from the General Fund with Lease Harbor, LLC for real estate and lease database management services. The Real Estate Management Office budgeted \$27,000 in the General Fund for these services.

Emergency Justification: Emergency action is requested to allow for the continued provision of real estate and lease database management software support and related services for the administration of the City's real property and lease portfolios.

To authorize the Director of Finance and Management to issue a purchase order for the annual service agreement with Lease Harbor, LLC to provide real estate and database management software support for the Real Estate Management Office; to authorize the expenditure of \$23,000.00 from the General Fund; and to declare an emergency.

WHEREAS, the City contracts with Lease Harbor, LLC for the provision of web-based database management software, support, and related services for the administration of the City's real property and lease portfolios; and

WHEREAS, Ordinance No. 2579-2015 amended the service agreement with Lease Harbor to extend the term allowing for five (5) additional automatic one (1) year renewals with each renewal subject to appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor; and

WHEREAS, it is necessary to authorize the expenditure of \$23,000 for the first automatic one (1) year renewal term of the service agreement for the period December 15, 2016 through December 14, 2017; and

WHEREAS, the funds are budgeted and are available within the Department of Finance and Management Department, Real Estate Management Office 2016 General Fund Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to issue a purchase order for payment of annual fees for the first automatic one (1) year renewal term of the service agreement with Lease Harbor, LLC thereby preserving the public health, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to expend up to \$23,000.00 for payment of annual fees for the period December 15, 2016 through December 14, 2017 for the first renewal of the amended service agreement with Lease Harbor LLC.

SECTION 2. That the expenditure of \$23,000 is hereby authorized from the Department of Finance and Management Department, Real Estate Management Office 2016 General Fund Budget as follows:

See attached file: Ordinance 2596-2016 Legislation Attachment.xls

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this expenditure is properly accounted for and recorded accurately on the City's financial records.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 its passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2597-2016

Drafting Date: 10/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Grandview Yard - Third Avenue Railroad Bridge (OPWC Number: DCT02) project and to provide payment for construction, construction administration and inspection services. This legislation also authorizes the Department of Public Service to expend public and private monies from various sources to support this project.

The aforementioned effort is a Public-Private Partnership (3P) between the Department of Public Service and NRI Equity Land Investments, LLC (NRI), pursuant to the Tax Increment Financing Agreement dated July 12, 2012, for the construction and reimbursement of public infrastructure improvements that support private development activities in and around the Third Avenue and Olentangy River Road area of Columbus, also known as Grandview Yard.

The Grandview Yard - Third Avenue Railroad Bridge project consists of: widening and reconstructing Third Avenue from a point 375' west of the CSX railroad bridge to a point 400' east of the bridge. Approximately 300 feet of a new 3 lane roadway, Rail Street, will also be constructed to the south of Third Avenue. A shared use path and a sidewalk will be installed. The CSX railroad overpass will be replaced. Rail track improvements will also be made at the new overpass structure. The traffic signal at Fifth Avenue and Edgehill Road Intersection will be replaced, and other such work as may be necessary to complete the contract.

The project was let by the Office of Support Services through Bid Express. Two bids were received on May 26, 2016, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$12,538,340.01	Columbus, OH	Majority
The Ruhlin Company	\$13,519,127.30	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$12,538,340.01. The amount of construction administration and inspection services will be \$1,253,834.00. The total legislated amount is \$13,792,174.01, with the Department of Public Service, NRI, the Ohio Public Works Commission, and the City of Grandview Heights each appropriating monies to advance the Grandview Yard - Third Avenue Railroad Bridge project.

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

PRE-QUALIFICATION STATUS

Complete General 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.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382, Vendor Number 006056, and expires 9/4/17.

3. FISCAL IMPACT

Funding for this project will be derived from multiple sources as follows:

\$4,996,195.84	Ohio Public Works Commission (Transportation Grants Fund)
\$292,740.61	Department of Public Service (Streets and Highways Bond Fund)
\$8,353,449.16	NRI Equity Land Investments, LLC (Streets & Highway Improvements Fund)
<u>\$149,788.40</u>	City of Grandview Heights (Streets & Highway Improvements Fund)
\$13,792,174.01	Total Project Cost

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide requisite funding for this project so as to allow necessary infrastructure improvements to commence as soon as possible, thereby preventing additional delays in the completion thereof and ensuring the safety of the traveling public.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the City Auditor to appropriate monies in the Transportation Grants Fund and the Street & Highway Improvement Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Grandview Yard - Third Avenue Railroad Bridge project; to authorize the expenditure of grant funds; to authorize expenditures up to \$13,792,174.01 relative to this project; and to declare an emergency. (\$13,792,174.01)

WHEREAS, the Department of Public Service and NRI Equity Land Investments, LLC are engaged in the Grandview Yard - Third Avenue Railroad Bridge (OPWC Number: DCT02) project; and

WHEREAS, work on this project consists of widening and reconstructing Third Avenue from a point 375' west of the CSX railroad bridge to a point 400' east of the bridge and various other improvements within the project limits, including the construction of a new 3 lane roadway, Rail Street, to the south of Third Avenue and the installation of sidewalk and a shared use path; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Grandview Yard - Third Avenue Railroad Bridge (OPWC Number: DCT02) project; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company; and

WHEREAS, it is necessary to provide funds for construction, construction administration, and inspection services, the estimated cost of which is \$13,792,174.01; and

WHEREAS, the Department of Public Service has entered into multiple agreements with public and private entities to fund those costs; and

WHEREAS, Ordinance 1604-2015 authorized the Director of Public Service to accept a grant award from the Ohio Public Works Commission for this project; and

WHEREAS, under the terms of the Guaranteed Maximum Reimbursement and Construction Contribution Agreement, authorized pursuant to Ordinances 1195-2016 and 2415-2016, NRI has agreed to deposit \$8,353,449.16 with the City Treasurer toward construction and inspection costs, with the understanding that NRI is eligible to seek reimbursement of eligible costs from the Third and Olentangy TIF as proceeds become available; and

WHEREAS, Ordinance 1485-2016 authorized the Director of Public Service to execute a contribution agreement with the City of Grandview, effective September 13, 2016, and to accept a contribution in the amount of up to \$149,797.00 toward the construction of certain improvements within the City of Grandview Heights; and

WHEREAS, this legislation authorizes the Department of Public Service to expend public and private monies from OPWC, the City of Grandview Heights, and NRI to support this project; and

WHEREAS, the Department of Public Service has agreed to bear the costs associated with the installation of a new traffic signal at the intersection of Fifth Avenue and Edgehill Road, which is projected to cost \$292,740.61; 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 so as to allow necessary infrastructure improvements to commence as soon as possible, thereby preventing additional delays in the completion thereof and ensuring the safety of the traveling 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 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 (Voted Carryover) / \$200,984.00 / (\$200,984.00) / \$0.00

7704 / P530208-100000 / Federal/State Match (Voted Carryover) / \$98,429.00 / (\$91,757.00) / \$6,672.00

7704 / P530161- 100182 / Roadway Improvements - Third Avenue Railroad Bridge (Voted Carryover) / \$0.00 / \$292,741.00 / \$292,741.00

7766 / P530164-100000 / Third Avenue Railroad Bridge (Street & Highway Imp Carryover) / \$0.00 / \$8,503,238.00 / \$8,503,238.00

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 ended December 31, 2016, the sum of \$4,996,195.84 is appropriated in Fund 7763 Transportation Grants Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$8,503,237.56 is appropriated in Fund 7766 Streets & Highway Improvements Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 4. That the transfer of \$292,740.61, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this Ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219, for the construction of the Grandview Yard - Third Avenue Railroad Bridge (OPWC Number: DCT02) project in the amount of \$12,538,340.01, or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$1,253,834.00.

SECTION 6. That the expenditure of \$4,996,195.84, or so much as may be needed, is hereby authorized in Fund 7763 Transportation Grants Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 7. That the expenditure of \$8,503,237.56, or so much thereof as may be needed, is hereby authorized in Fund 7766 Streets & Highway Improvements Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 8. That the expenditure of the sum of \$292,740.61, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bond Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

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

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

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

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2607-2016

Drafting Date: 10/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$100,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

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

Contract Compliance: 34-0436390

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

FISCAL IMPACT: The Division of Fire budgeted \$250,000.00 in the 2016 General Fund operating budget for telephone services from AT&T. The Division encumbered/spent approximately \$270,000 in 2016, \$250,000 in 2015, \$225,000.00 in 2014, and approximately \$100,000 in 2013, after account restructuring credits were applied, and \$320,000.00 in 2012 for telephone services.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract

Purchase Agreement(s) on behalf of the Division of Fire for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 3. That 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.

Legislation Number: 2610-2016

Drafting Date: 10/11/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish one (1) UTC contract for Fire Helmets for the Division of Fire. The term of the proposed option contract is through September 30, 2019. The contract may be extended for up to two additional one (1) year periods, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 25, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ002319). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:

Phoenix Safety Outfitters: CC007915; Items 1 through 9; \$1.00

Total Estimated Annual Expenditure: \$45,000.00.

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.

This ordinance is being submitted as an emergency because without emergency action Fire Helmets, which is detrimental to the safety of the employees of the Division of Fire, would be delayed and Fire Helmets are required based on labor agreements.

Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Fire Helmets from Phoenix Safety Outfitters; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, Fire Helmets are required for the safety of the employees of the Division of Fire; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 25, 2016 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by

obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract for the option to purchase Fire Helmets which are required for the safety of the employees of the Division of Fire and required based on labor agreements; 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 enter into the following contract for an option to purchase Fire Helmets through September 30, 2019 with the option to extend for up to two additional one (1) year periods in accordance with Solicitation RFQ002319;

Phoenix Safety Outfitters: Award for items: 1 through 9; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

Legislation Number: 2614-2016

Drafting Date: 10/11/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish one (1) UTC contract for Thermoplastic Glass Beads to be used by the Department of Public Service, the primary user. These items are used to mix with street line stripping paint to allow for greater reflectivity of the lines on city streets. The term of the proposed option contracts is through October 31, 2019. The contract may be extended for up to two additional one (1) year periods, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on September 29, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ002889). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:

Ennis Paint, Inc.: CC010135; Item: 1; \$1.00

Total Estimated Annual Expenditure: \$40,000.00

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.

This ordinance is being submitted as an emergency because without emergency action various striping roadway projects throughout the City will be delayed and the efforts of the Department of Public Service to maintain roadways throughout the City of Columbus and the efficient delivery of these items will be slowed.

Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract (UTC) contract for the option to purchase Thermoplastic Glass Beads with Ennis Paint, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency (\$1.00).

WHEREAS, the Department of Public Services has a need for Thermoplastic Glass Beads for various striping roadway projects throughout the City of Columbus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 29, 2016 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract for the option to purchase Thermoplastic Glass Beads for various striping roadway projects throughout the City of Columbus; 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 enter into the following contract for an option to purchase Thermoplastic Glass Beads through October 31, 2019 with the option to extend for up to two additional one (1) year periods in accordance with Solicitation RFQ002889:

Ennis Paint, Inc.: CC010135; Item: 1; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

Drafting Date: 10/11/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 709 E. Kossuth St. (010-063522) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (709 E. Kossuth St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-063522
ADDRESS: 709 E. Kossuth St., Columbus, Ohio 43206
PRICE: \$3,200.00, plus a \$150.00 processing fee
USE: Single family, rental unit

Being lot number one hundred thirty-seven (137) of JACOB BEILE'S SUBDIVISION of part of lots 3, 4, 5, 6, 7, 8, 23 and all of lots 9, 24, 25, 26 and 27 of Samuel McClelland's subdivisions, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 328, recorder's office, franklin county, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2620-2016

Drafting Date: 10/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 859 Stanley Ave. (010-031556) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (859 Stanley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-031556
ADDRESS: 859 Stanley Avenue, Columbus, Ohio 43206
PRICE: \$3,000.00, plus a \$150.00 processing fee
USE: Single-family Rental Unit

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

Being Lot Number three (3) of Keystone Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 183, recorder's office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2626-2016

Drafting Date: 10/12/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement to establish one (1) Universal Term Contract for the option to purchase various air filters to be used by the Columbus Division of Police for the purpose of filtering lead and other airborne particulates through the HVAC systems at the shooting range facilities. The term of the proposed option contract is through October 31, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 25, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ002307). Forty-six (46) bids were solicited; two (2) bids were received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:

Ketchum & Walton Company; CC97616-11572 expires 8/2/2018: All Lines

Total Estimated Annual Expenditure: \$50,000

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

Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Emergency Designation: This ordinance is being submitted as emergency legislation as there is no current contract for the purchase of air filters for the purpose of filtering lead and other airborne particulates and there

is an immediate need to contract with the company named herein to quickly and efficiently procure the goods.

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Air Filters with Ketchum & Walton Company; to authorize the expenditure of one (\$1.00) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, air filters are used by Columbus Division of Police to filter lead and other airborne particulates through the HVAC systems at the shooting range facilities; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 25, 2016 and selected Ketchum & Walton Company as the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Ketchum & Walton Company for the option to purchase air filters so Columbus Division of Police training operations are not interrupted; 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 enter into the following contract for the option to purchase air filters through October 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ002307;

Ketchum & Walton Company: All Lines \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

Legislation Number: 2638-2016

Drafting Date: 10/12/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for the activities of the Dental Sealant Medicaid Program at Columbus Public Health. The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to currently served second and third grade students, the program will be expanded to include sixth and seventh grade students along with additional second and third grade students.

All monies received from these activities are used to staff the program and replenish the supplies needed to execute the program. In order to properly track and account for these monies, we are requesting that the City Auditor create a new subfund within the City's Special Purpose Fund, Fund No. 2223.

This ordinance is submitted as an emergency to create a new subfund within the City's Special Purpose Fund to properly account for these revenues and expenses.

FISCAL IMPACT: Currently, revenues collected from the Dental Sealant Medicaid Program are deposited into the Health Department Grants Fund, Fund No. 2251, to the Dental Sealant Program Grant, Project No. G501418, G501508 and G501604. Utilizing the City's Special Purpose Fund provides the best means for properly tracking and accounting for these monies.

At the writing of this ordinance, there is \$176,458.42 available in Project No. G501418; \$158,021.40 available in Project No. G501508; and \$14,857.81 available in Project No. G501604. This ordinance will authorize the City Auditor to transfer the unencumbered cash balances of Project No. G501418, Project No. G501508 and Project No. G501604 to the City's Special Purpose Fund and appropriate those monies to the Health Department for the staffing and purchase of supplies for the Dental Sealant Medicaid Program.

To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for Dental Sealant Medicaid program activities; to authorize the transfer and appropriation of \$349,337.63 from the Health Department Grants Fund to the City's Special Purpose Fund; and to declare an emergency. (\$349,337.63)

WHEREAS, there is a need to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to currently served second and third grade students, the program will be expanded to include sixth and seventh grade students along with additional second and third grade students; and

WHEREAS, the arrangement that has been agreed to is that the fees charged to Medicaid will be used to staff the program and replenish the supplies needed to execute the program; and

WHEREAS, in order to properly account for these revenues and expenses, it is necessary for the City Auditor to create a new subfund within the City's Special Purpose Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the creation of the new subfund and to appropriate said funds for the preservation of public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to establish a subfund within the City's Special Purpose Fund, Fund No. 2223, titled Dental Sealant Medicaid Program Subfund, in order to properly track and account for the fiscal activities of the Dental Sealant Medicaid Program.

SECTION 2. That all revenues arising from the billing to Medicaid from dental sealants shall be deposited into said subfund within the Special Purpose Fund, Fund No. 2223.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer any and all available appropriation within the Health Departments Grants Fund, Fund No. 2251, within the following three grant

projects to Object Class 10 in order to facilitate the transfer of funds to the new Dental Sealant Medicaid Program, Subfund to be created, within the City's Special Purpose Fund, Fund No. 2223, per the accounting codes in the attachment to this ordinance.

<u>Project No. - Project Name</u>	<u>Estimated Amount</u>
G501418 - 2014 Dental Sealant Program	\$176,458.42
G501508 - 2015 Dental Sealant Program	\$158,021.40
G501604 - 2016 Dental Sealant Program	\$ 14,857.81

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$349,337.63, or as much as is available for transfer, to the City's Special Purpose Fund, Fund No. 2223, to the newly created Dental Sealant Medicaid Program Subfund, Subfund No. To be Determined, from the Health Department Grants Fund, Fund No. 2251, from the unencumbered cash balance in the 2014 Dental Sealant Program, Project No. G501418, \$176,458.42; from the unencumbered cash balance in the 2015 Dental Sealant Program, Project No. G501508, \$158,021.40; and from the unencumbered cash balance in the 2016 Dental Sealant Program, Project No. G501604, \$14,857.81, per the accounting codes in the attachment to this ordinance.

SECTION 5. That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the City's Special Purpose Fund, Fund 2223, the newly created Dental Sealant Medicaid Program Subfund, Subfund No.: to be assigned by the Auditor's Office, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2647-2016

Drafting Date: 10/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Infrastructure Management is responsible for curb replacement within the city limits. To facilitate the replacement of deteriorated curb at minimal cost, the City instituted a program many years ago to reimburse property owners who replace curbs. .

Reimbursement occurs subsequent to inspection of the new curb by the City. The majority of these replacements occur while the property owners are constructing new sidewalk, which are ordinarily the property owners' responsibility to maintain and/or replace. The Division of Infrastructure Management requires funding for this cost effective and beneficial program to improve curbs in the City.

This legislation authorizes the expenditure of up to \$50,000.00 to establish funding to repay the various property owners for costs associated with the construction of new concrete curb.

2. FISCAL IMPACT

Funding for the Curb Reimbursement program is available within the Streets and Highways Bond Fund as part of the Public Service 2016 CIB.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow this work to continue in order to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$50,000.00 within the Streets and Highways Bond Fund for this purpose; and to declare an emergency. (\$50,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for Curb Reimbursement program within the city limits; and

WHEREAS, to facilitate the replacement of deteriorated curb at minimal cost, the City instituted a program many years ago to reimburse property owners who replace curbs; and

WHEREAS, the City is committed to the Curb Reimbursement program; and

WHEREAS, it is necessary to authorize the expenditure of additional funds for this ongoing program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize reimbursements so that the Curb Reimbursement program can continue 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 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund # | Project No. | Project. Name | Current | Revised | (Change)

7704/ P530161-100106 / Roadway Improvements -- Utility Cut and Restoration (Voted 2013 SIT Debt Supported) / \$50,000.00 / (\$25,000.00) / \$25,000.00

7704/ P530210-100001 / Curb Reconstruction -- Curb Reimbursement Program (Voted 2013 SIT Debt Supported) / \$25,000.00 / \$25,000.00 / \$50,000.00

SECTION 2. That the transfer of \$25,000.00, or so much thereof as may be needed, is hereby authorized between projects in Fund 7704 Street and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to reimburse various property owners for the replacement of concrete curb according to the existing program guidelines established for this

purpose.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704, the Streets and Highways Bond Fund, in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2649-2016

Drafting Date: 10/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

The Public Service Department is engaged in the NCR - Weinland Park 7th to 9th project. Project improvements include sidewalks on both sides of High Street, planter beds and street trees, lighting and signal upgrades, storm improvements and undergrounding of both private and public overhead utilities. This project complies with the recommendation of the Pedestrian Thoroughfare Plan, encouraging pedestrian and bicycle travel with the installation of bike lanes, sidewalks, and curbs ramps.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and the welfare including the economic development of the City. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them underground.

This legislation authorizes payment for utility relocation work by American Electric Power, AT&T, Time Warner, WOW, and other utilities as needed in an amount up to \$750,000.00 for the NCR - Weinland Park 7th to 9th project. The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT:

Funds for this project are available within the Streets and Highways Bond Fund, Fund 7704, as part of the Department of Public Service's 2016 Capital Improvement Budget.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the NCR - Weinland Park 7th to 9th project; to authorize the expenditure of \$750,000.00, or so much thereof as may be necessary, for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, the Public Service Department is engaged in the NCR - Weinland Park 7th to 9th project which includes sidewalks on both sides of High Street, planter beds and street trees, lighting and signal upgrades, storm improvements and undergrounding of both private and public overhead utilities; and

WHEREAS, it necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and the welfare including the economic development of the City utility relocations must be completed before construction can begin; and

WHEREAS, it is necessary to authorize the Director to pay for utility relocation work by American Electric Power, AT&T, Time Warner, WOW, and other utilities as needed, in an amount up to \$750,000.00 for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

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

7704 / P530058-100000 / 59-03 NCR (Voted 2013 Debt SIT Supported) / \$2,500,000.00 / (\$750,000.00) / \$1,750,000.00

7704 / P530058-100002 / NCR - Weinland Park 7th to 9th (Voted 2013 Debt SIT Supported) / \$0.00 / \$750,000.00 / \$750,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer of \$750,000.00 or so much thereof as may be needed, between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to reimburse utility relocation costs to American Electric Power, AT&T, Time Warner, WOW, and other utilities as necessary, for the NCR - Weinland Park 7th to 9th project.

SECTION 4. That the expenditure of \$750,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is 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. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2650-2016

Drafting Date: 10/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with A & A Painting, LLC, in the amount of up to \$276,811.16, for the Bridge Cleaning and Sealing 2015 and 2016 project and to provide payment for construction administration and inspection services.

This is a planned contract modification. Ordinance No. 0938-2016 passed by Council on 4/11/16 authorized the original contract for this project. It stated a contract modification was planned as additional funds became available later in 2016, increasing the contracted amount from \$283,188.84 to a maximum of \$560,000.00. It also stated additional funds for construction administration and inspection services will be required if the contract amount is increased, taking the total potential project cost to \$700,000.00.

The original contract amount: \$283,188.84 (PO008004-1, Ord. 0938-2016)

The total of Modification No. 1: \$276,811.16

The contract amount including all modifications: \$560,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against A & A Painting, LLC.

2. CONTRACT COMPLIANCE

The vendor number for A & A Painting, LLC is 006802. A&A's contract compliance number is 341703694 and expires 4/22/18.

3. FISCAL IMPACT

Funding for this project in the amount of \$346,013.95 is available within the 2016 Operating Funds budget.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow the cleaning and sealing of bridges to continue uninterrupted so the bridges listed within the project plans and specifications will be available to the public for the highest provision of vehicular and pedestrian safety.

To authorize the Director of Public Service to modify and increase the contract with A & A Painting, LLC; to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2015 and 2016 project; to authorize the expenditure of up to \$346,013.95 from the Street

Construction Maintenance and Repair Fund; and to declare an emergency. (\$346,013.95)

WHEREAS, the City of Columbus, Department of Public Service, is engaged in the Bridge Cleaning and Sealing 2015 and 2016 project; authorized by ordinance no. 0938-2016; and

WHEREAS, a planned contract modification is necessary to increase the funding for this project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify the contract with A & A Painting, LLC so as to maintain the project schedule and to provide the highest level of vehicular and pedestrian safety possible, 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 an existing contract with A & A Painting, LLC, 74 Creed Circle, Campbell, Ohio 44405, for the Bridge Cleaning and Sealing 2015 and 2016 project in the amount of \$276,811.16, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Office of Support Services, which are hereby approved; and to pay for the additional necessary inspection costs associated with the project up to a maximum of \$69,202.79.

SECTION 2. That the expenditure of \$346,013.95, or so much as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund in Object Class 03 Purchased Services 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.

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

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

Legislation Number: 2655-2016

Drafting Date: 10/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Department of Public Utilities to compromise and settle a claim related to an explosion that occurred on March 21, 2015 that caused damage to 3430 Sunningdale Way in Upper Arlington, Ohio, which is owned by David and Beatrice Hamilton (“Claimants”). A dispute has arisen between Claimants and the City regarding the liability of the City, as well as damages that Claimants allegedly sustained. Claimants did not file a lawsuit against the City in connection with the explosion, and the City denies any liability. The City and Claimants wish to fully resolve all claims related to the explosion, and therefore the City has agreed to pay, and Claimants have agreed to accept, \$37,500.00 in complete settlement

of any and all of Claimant's claims against the City related to the explosion.

This ordinance authorizes the Department of Public Utilities to compromise and settle this claim and to resolve all issues and disputes now existing between the City and Claimants relating to the explosion, in the amount of \$37,500.00 and to execute any necessary documents to effectuate the settlement.

FISCAL IMPACT: The City will make payment to David and Beatrice Hamilton in the amount of \$37,500.00. This ordinance authorizes the transfer within and expenditure of funds from the Water Operating Fund for this expenditure.

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency legislation in order to avoid delays in settling the claim of David and Beatrice Hamilton.

To authorize the Department of Public Utilities to compromise and settle the claim of David and Beatrice Hamilton related to an explosion that occurred on March 21, 2015 that caused damage to 3430 Sunningdale Way in Upper Arlington, Ohio in the total amount of \$37,500.00; to authorize the transfer within and expenditure of \$37,500.00 from the Water Operating Fund; and to declare an emergency.

WHEREAS, on March 21, 2015 an explosion occurred that caused damage to 3430 Sunningdale Way, which is owned by David and Beatrice Hamilton (“Claimants”); and

WHEREAS, a dispute has arisen between the City and Claimants regarding the liability of the City, as well as damages that Claimants allegedly sustained; and

WHEREAS, Claimants did not file a lawsuit against the City in connection with the explosion, and the City denies any liability; and

WHEREAS, the City and Claimants wish to fully resolve all claims related to the explosion, and therefore the City has agreed to pay, and Claimants have agreed to accept, \$37,500.00 in complete settlement of any and all of Claimant’s claims against the City related to the explosion; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of \$37,500.00 from the Water Operating Fund; and

WHEREAS, there is an emergency in the usual daily operations of the Department of Public Utilities in that it is immediately necessary that this settlement be approved and such payment be made so that the claim can be resolved, for the preservation of the public peace, 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 compromise and settle the claim of David and Beatrice Hamilton related to an explosion that occurred on March 21, 2015 that caused damage to 3430 Sunningdale Way in Upper Arlington, Ohio for the amount of \$37,500.00 (Thirty Seven Thousand Five Hundred Dollars and no cents).

SECTION 2. That the Director of Public Utilities is hereby authorized to execute any necessary agreements associated with the settlement and final resolution of this claim on behalf of the City.

SECTION 3. That the transfer of \$37,500.00 or so much thereof as may be needed, is hereby authorized

between object classes within Fund 6000 Water Operating Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$37,500.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund in object class 05 Other 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 for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after if the Mayor neither approves nor vetoes the same.

Legislation Number: 2662-2016

Drafting Date: 10/14/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, along with future amendments for contribution agreements if needed, with NWD Investments LLC (NWD) for purposes of NWD contributing construction funds for the Department of Public Services' West Nationwide Boulevard reconstruction project in the Arena West area of Downtown Columbus (the "Project"). The City entered into a Tax Increment Financing Agreement (the "TIF Agreement") with NWD pursuant to Ordinance 2356-98 and Ordinance 2357-98 passed by its City Council on September 14, 1998; Ordinance 2092-01 and Ordinance 2093-01 passed on December 17, 2001 (the "Original TIF Ordinances"); as amended by Ordinance 1534-2011 and Ordinance 1535-2011 passed by its City Council on September 26, 2011; and as amended by Ordinance 1648-2016 passed on June 27, 2016 (the "Jaeger Site/Buggyworks TIF Ordinance") for the purpose of funding public improvements in the Arena District area. On September 17, 2009, the City and NWD entered into a TIF Agreement amendment under the authority of Ordinance 1554-2008 passed by its City Council on October 20, 2008, to pay costs of additional public infrastructure improvements in the Nationwide Arena District TIF, Pen Site TIF, Pen West East TIF and Pen West West TIF agreement areas (the "2009 Agreement"). On August 22, 2016, under the authority of Ordinance No. 1648-2016 passed by City Council on June 27, 2016, the City and NWD entered into a Second Amendment to the Reimbursement Agreement, which amended the 2009 Agreement to include public improvements described in the Jaeger Site TIF/Buggyworks TIF Ordinance. As part of the City and NWD's commitment to the ongoing development of the Arena District, the parties continue to collaborate through the Public-Private Partnership Process (3P), on the design and construction of TIF-eligible public infrastructure improvement projects that support private development activities. The City and NWD entered into an Economic Development Agreement (the "EDA") pursuant to Ordinance 2898-2014, through which NWD committed to provide funding for sixty percent (60%) of the construction costs of the West Nationwide reconstruction project. Phase 1 of the West Nationwide reconstruction included power duct improvements and was completed in 2016 with a contribution from NWD in the amount of \$1,262,669.36. Phase 2 of the project includes roadway improvements and is expected to start construction in Spring 2017. NWD's sixty percent (60%) share of Phase 2 costs is equal to \$3,204,987.40. **Fiscal Impact:** NWD Investments, LLC, has agreed to provide funding to the Department of Development through a lump sum payment of \$3,204,987.40 to construct Phase 2 of the West Nationwide Boulevard roadway project.

~~Emergency Justification: The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this Guaranteed Maximum Reimbursement and Construction Contribution Agreement, which is necessary to facilitate the construction of these improvements to maintain the project schedule and meet community commitments.~~

To authorize the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with NWD Investments LLC, and to accept funding for a public infrastructure improvement project pursuant to the Columbus City Charter, for the construction of public infrastructure improvements in connection with the Department of Public Services' West Nationwide Boulevard reconstruction project estimated to be \$3,204,987.40; ~~and to declare an emergency.~~

WHEREAS, the City and NRI entered into a TIF Agreement under the authority of Ordinance 1648-2016 passed by Council on June 27, 2016, to pay costs of additional public infrastructure improvements in the Nationwide Arena District TIF areas; and

WHEREAS, Phase 1 (Power Duct and Manhole System project) of the West Nationwide Boulevard Improvements and Roadway Improvements project is complete; and

WHEREAS, Phase 2 (Nationwide Boulevard and Hocking Street Improvements) of the project is anticipated to start construction in Spring 2017; and

WHEREAS, the total cost of Phase 2 is estimated to be \$5,341,645.67, which represents the sum total of the construction and inspection costs; and

WHEREAS, NWD's share of sixty percent (60%) of Phase 2 costs is estimated to be \$3,204,987.40, which shall be eligible for reimbursement from the Arena TIFs and the City's share of forty percent (40%) of Phase 2 costs is estimated to be \$2,136,658.27; and

WHEREAS, NWD has agreed to contribute \$3,204,987.40 toward Phase 2 costs; and

WHEREAS, this ordinance authorizes: the Director of the Department of Development to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with NWD Investments LLC and to accept funding for the construction of the project; and

~~**WHEREAS**, an emergency a need exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into the Guaranteed Maximum Reimbursement Agreement and Construction Contribution Agreement to maintain the project schedule and to coincide with the established development timeline, 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 Development be and hereby is authorized to enter into a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, and future amendments for contribution agreements if needed, with NWD Investments LLC, 375 North Front Street, Suite 200, Columbus, Ohio 43215, and to accept funding for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter for the construction of public infrastructure improvements in connection with the West Nationwide Boulevard project.

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 or 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 with 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 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 shall take effect and be in force from and after the earliest period allowed by law.**

Legislation Number: 2667-2016

Drafting Date: 10/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Office of the City Auditor, Division of Income Tax (herein referred to as “Division”) to increase funding to and extend the existing contract (EL017625) with Landmark Media Enterprises, LLC DBA Continental Broadband Pennsylvania, LLC DBA Expedient Data Centers (herein referred to as “Expedient”) for managed virtualization, managed backups, shared managed firewall, colocation and data center connectivity services for the Division’s E-file application.

Item No. 8.1 of the original contract ED049903 Master Services Agreement through December 22, 2014 provides for the option to renew for three (3) one (1) year periods. At this time, the Division is exercising its option to renew for the third (3rd) of the three (3) renewal periods of the contract. Expedient’s contract compliance number 262850324-001 expires on 1-14-2017.

FISCAL IMPACT: This legislation authorizes an increase of \$16,886.50, for total expenditures of \$67,546.00. Funding for these expenditures is budgeted within the Division’s 2016 operating budget.

To authorize the Office of the City Auditor, Division of Income Tax, to modify an existing contract with Landmark Media Enterprises, LLC DBA Continental Broadband Pennsylvania, LLC DBA Expedient Data Centers for the Division’s E-file application; to authorize an expenditure of \$16,886.50 from the Division of Income Tax’s Operating Fund; and to declare an emergency. (\$16,886.50)

WHEREAS, the Division of Income Tax has a need to modify the contract with Landmark Media Enterprises, LLC DBA Continental Broadband Pennsylvania, LLC DBA Expedient Data Centers for managed virtualization, managed backups, shared managed firewall, colocation and data center connectivity services for the Division’s E-file application; and

WHEREAS, Landmark Media Enterprises, LLC DBA Continental Broadband Pennsylvania, LLC DBA Expedient Data Centers currently hosts the Division of Income Tax’s E-file application; and

WHEREAS, the Division of Income Tax’s E-file application facilitates greater convenience for taxpayer filing; and

WHEREAS, the Division of Income Tax’s E-file application promotes faster processing of tax returns and related payments for individuals; now, therefore:

WHEREAS, an emergency exists in the usual daily operation of the Office of the City Auditor, Division of Income Tax, in that it is immediately necessary to appropriate funds to allow for uninterrupted operation of the

Division of Income Tax's services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Office of the City Auditor, Division of Income Tax, is hereby authorized and directed to modify the existing contract (EL017625) with Landmark Media Enterprises, LLC DBA Continental Broadband Pennsylvania, LLC DBA Expedient Data Centers to increase funding and extend the contract for the managed virtualization, managed backups, shared managed firewall, colocation and data center connectivity services for the Division's E-file application.

SECTION 2. That the expenditure of \$16,886.50 or so much thereof as may be necessary is hereby authorized in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2672-2016

Drafting Date: 10/17/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus ("City") along with Franklin County ("County") are the owners of certain real property that is collectively known as the Columbus Zoo and Aquarium. The City and County lease the property to the Columbus Zoological Park Association ("Zoo"). The Zoo and the Ohio Facilities Construction Commission ("OFCC") wish to provide for the renovation of the North American exhibit ("Exhibit"). The Exhibit is located on Zoo property which is solely owned by the City. The OFCC will give a \$1,000,000.00 State Government grant to the zoo for the Exhibit provided the City enters into a Non-Disturbance and Estoppel Agreement by and between the OFCC, the Zoo, and the City. The agreement proposes to establish certain rights, safeguards, obligations and priorities with respect to all parties' respective interests. The following legislation authorizes the Director of the Department of Recreation and Parks to execute the Non-Disturbance and Estoppel Agreement on behalf of the City.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to allow for the immediate execution of the Non-Disclosure and Estoppel Agreement, as to not delay the resulting improvement to the City’s Zoo Property.

To authorize the Director of the Department of Recreation and Parks to execute a Non-Disclosure and Estoppel Agreement by and between the OFCC, the Zoo, and the City to allow the Columbus Zoo and Aquarium to receive a \$1,000,000.00 State Government grant from the Ohio Facilities Construction Commission to support the renovation of the North American exhibit; and to declare an emergency.

WHEREAS, the City of Columbus and Franklin County are the owners of certain real property that collectively is known as the Columbus Zoo and Aquarium; and

WHEREAS, the City and County lease the property to the Columbus Zoological Park Association; and

WHEREAS, the Zoo and the Ohio Facilities Construction Commission (“OFCC”) wish to provide for the renovation of the North American exhibit; and

WHEREAS, the renovations to the North American exhibit are located on Zoo property which is solely owned by the City; and

WHEREAS, the OFCC will give a \$1,000,000.00 State Government grant to the zoo for the renovations of the exhibit provided that the City enters into a Non-Disclosure and Estoppel Agreement by and between the OFCC, the Zoo, and the City; and

WHEREAS, the agreement proposes to establish certain right, safeguards, and obligations and priorities with respect to the parties respective interests; and

WHEREAS, among the safeguards, but not limited to, is the agreement that the OFCC’s use interest will not terminate or be disturbed should the Zoo’s lease with the City be terminated or the City sell the subject property; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to execute the Non-Disclosure and Estoppel Agreement so as not to delay the resulting improvement to the City’s Zoo Property, thereby preserving the public health, peace, safety and welfare; now therefore,

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized to execute a Non-Disturbance and Estoppel Agreement by and between the OFCC, the Zoo, and the City, in a form approved by the Department of Law, Real Estate Division, to allow the Columbus Zoo and Aquarium to receive a \$1,000,000.00 State Government grant from the Ohio Facilities Construction Commission in support of the renovation of the North American exhibit.

SECTION 2. That for the reasons stated in the preamble hereto, 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 (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2677-2016

Drafting Date: 10/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Cedar Run Section 4 Part 3” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Kennedy Road and west of the Franklin County/Licking County line.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Cedar Run Section 4 Part 3”, from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Cedar Run Section 4 Part 3” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Cedar Run Section 4 Part 3” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Legislation Number: 2681-2016

Drafting Date: 10/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 942 Wilson Ave. (010-050428) to Columbus Community Developers, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (942 Wilson 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

Columbus Community Developers, LLC:

PARCEL NUMBER: 010-050428
ADDRESS: 942 Wilson Ave, Columbus, Ohio 43206
PRICE: \$12,100.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number one hundred seventy-eight (178) of J.A. MCAULEY'S AUBURNDALE ADDITION to the city of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 76, recorder's office, franklin county, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2682-2016

Drafting Date: 10/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 104 S. Highland Ave. (010-030816) to Ninfa Robles & Johnny Sevilla, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (104 S. Highland 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 Ninfa Robles & Johnny Sevilla:

PARCEL NUMBER: 010-030816
ADDRESS: 104 S. Highland Ave., Columbus, Ohio 43223
PRICE: \$3,800.00, plus a \$150.00 processing fee
USE: Single family unit

Being lot number 1 in David L. Davies Addition to Maple Grove Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 170, Recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2683-2016

Drafting Date: 10/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 858 E. Stanley Ave. (010-000508) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (858 E. Stanley 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-000508
ADDRESS: 858 E. Stanley Ave., Columbus, Ohio 43206
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single family, rental unit

Situated in the State of Ohio, County of Franklin, and in the city of Columbus, and being described as follows:

Being west one half of lots numbers thirty four (34), thirty five (35) and thirty six (36). of L W PERRY'S SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in plat book 7, page 192, recorder's office, franklin county, Ohio.

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

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

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

Program and hereby approves the same.

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

Legislation Number: 2684-2016

Drafting Date: 10/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1115 Woodrow Ave. (010-115486) to Donald & Mary Palmer, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (1115 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 Donald & Mary Palmer:

PARCEL NUMBER: 010-115486
ADDRESS: 1115 Woodrow Ave. Columbus, Ohio 43207
PRICE: \$9,900.00, plus a \$150.00 processing fee
USE: Single family, rental unit

Being lot number 4 of the Lawrencedale No.2, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 17, page 3, recorder's office, franklin county, Ohio.

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

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

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

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

Drafting Date: 10/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 426 S. Wayne Ave. (010-024347) to Jean Louis Vision Real Estate LP, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (426 S. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jean Louis Vision Real Estate LP:

PARCEL NUMBER: 010-024347
ADDRESS: 426 S. Wayne Ave., Columbus, Ohio 43204
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family Rental

Situated in the county of Franklin, in the state of Ohio, an in the city of Columbus:

Being Lot Number three hundred thirty three (333) of BELLAIRE EXTENSION ADDITION, to the city of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 7, pages 236 and 237, recorder's office, franklin county, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2688-2016

Drafting Date: 10/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 300 S. Wayne Ave. (010-015901) to Jean Louis Vision Real Estate LP, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (300 S. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jean Louis Vision Real Estate LP:

PARCEL NUMBER: 010-015901
ADDRESS: 300 S. Wayne Ave., Columbus, Ohio 43204
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single-family Rental

Situated in the state of Ohio, county of Franklin, City of Columbus:

Being Lot Number three hundred sixty one (361) of BELLAIRE EXTENSION ADDITION, to the city of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 7, page 236, and part of a vacated alley in ordinance no. 25017,

recorder's office, franklin county, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2689-2016

Drafting Date: 10/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 330 S. Ogden Ave. (010-037076) to Ivan Lavrishin, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (330 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of

such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-037076
ADDRESS: 330 S. Ogden Avenue, Columbus, Ohio 43204
PRICE: \$5,400.00, plus a \$150.00 processing fee
USE: Single-family Rental

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

Being Lot Number eighty eight (88) of WICKLOW ADDITION, to said city, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book no. 5, pages 412, 413, and 414, recorder's office, franklin count, Ohio.

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

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

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

Program and hereby approves the same.

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

Legislation Number: 2690-2016

Drafting Date: 10/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1532-1538 E. Livingston Ave. (010-020468) to Pratyush Singh, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. 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 (1532-1538 E. Livingston 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 Pratyush Singh:

PARCEL NUMBER: 010-020468
ADDRESS: 1532-1538 E. Livingston Ave., Columbus, Ohio 43205
PRICE: \$12,000.00, plus a \$150.00 processing fee
USE: Multi-family rental unit

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS:

Being lot number sixty-nine (69) and Seventy (70) of LINDEN PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 125, recorder's office, franklin county, Ohio, excepting therefrom eighty-five (85) feet off the north ends of said lots.

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

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

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

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

Legislation Number: 2691-2016

Drafting Date: 10/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus (“City”) entered into a Job Creation Tax Credit Agreement (hereinafter “Agreement”) with Hirschvogel Incorporated, (also referred to as the “Grantee”) effective August 24, 2015. Columbus City Council approved the Agreement by Ordinance Number 0831-2015, adopted April 20, 2015, and granted a non-refundable tax credit allowed against the tax imposed under Section 361.09, “Net Profits” of the Columbus City Codes (the “City Tax Credit”) of sixty percent (60%) of the new income tax revenue received by the City for a calendar year from New Employees, as defined in Section 4 of the Agreement, commencing January 1, 2018 and for six (6) consecutive years thereafter (January 1, 2018 through December 31, 2023), based on capital expenditures of approximately \$50.35 million, with approximately \$14.7 million toward new construction and real property improvements, and approximately \$35 million in acquisition of machinery and equipment to expand its existing manufacturing facility and machining space by an estimated 65,000 square feet, retain 322 full-time jobs and create 37 new full-time permanent positions with an estimated annual payroll of approximately \$1.3 million at 2230 S. 3rd Street, Columbus, OH 43207, (the “Project Site”), the Grantee’s North America headquarters.

In a letter from the Grantee received by the City in July 2016, the Grantee indicated that the aforementioned expansion project was changed, restructured and realigned with the company’s new strategic growth plan. The Grantee is now proposing to invest approximately \$28.88 million, with approximately \$3.97 million in real property improvements and approximately \$24.91 million in acquisition costs, machinery and equipment to reconfigure its manufacturing facility and to expand its machining space by an additional 30,000 square feet. In addition, the Grantee proposes to purchase a 50,000 square-foot facility at 2222 S. 3rd Street, Columbus, Ohio 43207 that is located next to its current manufacturing operation. Also, the Grantee proposes to purchase three additional parcels just north of the company’s manufacturing facility that will be used for future possible expansion opportunities; thereby, capturing an entire City corner. The Grantee’s facilities in Columbus would include their existing North America corporate headquarters at 2230 S. 3rd Street, Columbus, Ohio 43207, the proposed 50,000 square-foot facility at 2180 and 2222 S. 3rd Street, Columbus, Ohio 43207, 2166 S. 3rd Street, Columbus, Ohio 43207, 2160 S. 3rd Street, Columbus, Ohio 43207 and parcel number 010-112874 just north of the Project Site, and has requested that these additional addresses and parcel numbers be added to the description of the Project Site within the Agreement.

As such, the need exists to amend the Agreement to change the aforementioned capital expenditure investment from \$50.35 million to \$28.88 million, change the job creation goal from 37 new full-time permanent positions to 30, reduce of the estimated annual payroll for those new positions from \$1.3 million to approximately \$1.16 million, and to add the following addresses: 2180 S. 3rd Street, Columbus, Ohio 43207, 2222 S. 3rd Street, Columbus, Ohio 43207, 2166 S. 3rd Street, Columbus, Ohio 43207, 2160 S. 3rd Street Columbus, Ohio 43207 and parcel number 010-112874 further known as Kingston Avenue, Columbus, Ohio 43207 to the Project Site as described in the Agreement.

This legislation is requested to be considered as an emergency in order to amend the Grantee’s initial capital expenditure investment, to modify the initial job creation goal and to add additional addresses and parcel numbers to the Project Site as described in the Agreement in an expedient manner as possible so as to allow for the inclusion of the employees located at these additional addresses for the reporting and compliance purposes.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Hirschvogel Incorporated to change the capital expenditure investment from \$50.35 million to \$28.88 million, the new job creation goal from 37 full-time permanent positions to 30, reduce the estimated annual payroll for those new positions from \$1.3 million to approximately \$1.16 million, and to add 2180 S. 3rd Street, 2222 S. 3rd Street, 2166 S. 3rd Street, 2160 S. 3rd Street and parcel number 010-112874 further known as Kingston Avenue, to the Project Site as described in the Agreement and to declare an emergency.

WHEREAS, Columbus City Council approved a Job Creation Tax Credit Agreement (the "Agreement") with Hirschvogel Incorporated (also referred to as the "Grantee") by Ordinance No. 0831-2015 on April 20, 2015 with the Agreement having been made and entered into effective August 24, 2015; and

WHEREAS, the Agreement granted a non-refundable tax credit allowed against the tax imposed under Section 361.09, "Net Profits" of the Columbus City Codes (the "City Tax Credit") of sixty percent (60%) of the new income tax revenue received by the CITY for a calendar year from New Employees, as defined in Section 4 of the Agreement, commencing January 1, 2018 and for six (6) consecutive years thereafter, January 1, 2018 through December 31, 2023; and

WHEREAS, in the Agreement, Grantee committed to investing approximately \$50.35 million, with approximately \$14.7 million toward new construction and real property improvements, and approximately \$35 million in acquisition of machinery and equipment to expand its manufacturing facility and machining operation, retain 322 full-time jobs and create 37 new full-time permanent positions with an estimated annual payroll of approximately \$1.3 million at 2230 S. 3rd Street, Columbus, OH 43207 the Project Site, which is the Grantee's North America corporate headquarters; and

WHEREAS, in a letter from the Grantee received by the City in July 2016, the Grantee indicated that company's expansion plans were realigned and restructured with a new strategic growth plan; therefore, the aforementioned capital expenditure investment along with the proposed new job creation were readjusted to correspond with this new strategic growth plan. The Grantee indicated that the expansion will move forward, but with the following parameters: the capital expenditures investment will be reduced from \$50.35 million to \$28.88 million; the proposed job creation goal reduced from 37 full-time permanent positions to 30, the estimated annual payroll for those new positions reduced from \$1.3 million to \$1.16 million and retain the 322 jobs. In addition, the Grantee requested that the following addresses: 2180 S. 3rd Street, Columbus, Ohio 43207, 2222 S. 3rd Street, Columbus, Ohio 43207, 2166 S. 3rd Columbus, Ohio, 2160 S. 3rd Street, Columbus, Ohio 43207 and parcel number 010-112874 further known as Kingston Avenue be added to the description of the Project Site within the Agreement; and

WHEREAS, an amendment to the Agreement is now needed to change the proposed capital expenditure investment from \$50.35 million to \$28.88 million, reduce the proposed job creation goal from 37 new full-time permanent positions to 30, reduce the estimated annual payroll for those new positions from \$1.3 million to \$1.16 million, and to add 2180 S. 3rd Street, Columbus, Ohio 43207, 2222 S. 3rd Street, Columbus, Ohio 2166 S. 3rd Street, Columbus, Ohio 43207, 2160 S. 3rd Street, Columbus, Ohio 43207 and parcel number 010-112874 as additional addresses and parcel numbers to the Project Site as described in the Agreement; and

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 Hirschvogel Incorporated and to revise the project scope related to the Enterprise's capital expenditure investment, job creation goal, and to add additional addresses and parcel numbers to the Project Site as described in the Agreement; thereby preserving the public health, peace, property and safety, NOW, THEREFORE

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

SECTION 1. That the Director of the Department of Development is hereby authorized to amend the Job Creation Tax Credit Agreement with Hirschvogel Incorporated to change the estimated capital expenditure investment from \$50.35 million to \$28.88 million, the proposed job creation goal from 37 new full-time permanent positions to 30, the estimated annual payroll for those new positions from \$1.3 million to \$1.16 million, and to add 2180 S. 3rd Street, Columbus, Ohio 43207, 2222 S. 3rd Street, Columbus, Ohio 43207, 2166 S. 3rd Street Columbus, Ohio 43207, 2160 S. 3rd Street, Columbus, Ohio 43207 and parcel number 010-112874 further known as Kingston Avenue to the Project Site as described in the Agreement.

SECTION 2. That the amendment to the City of Columbus Job Creation Tax Credit Agreement be signed by Hirschvogel Incorporated within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2693-2016

Drafting Date: 10/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 0832-2015, passed April 20, 2015, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the "AGREEMENT") with Hirschvogel Incorporated (hereinafter "ENTERPRISE") for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an approximate \$14.7 million investment in real property improvements and the creation of thirty-seven (37) full-time permanent positions with an annual payroll of approximately \$1.3 million related to the expansion of its Columbus facility by adding approximately 65,000 square feet of manufacturing and machining space to its 142,000 square foot operation located at 2230 S. 3rd Avenue Columbus, OH 43207, at parcel number 010-112529, 010-112530, 010-112727, 010-112778, 010-113245 and 010-113324 ("PROJECT SITE"), within the Columbus City School District and within the City of Columbus Enterprise Zone. The AGREEMENT was made and entered into effective August 24, 2015. The AGREEMENT stated that construction on the improvements (the "PROJECT") was expected to begin no later than the end of September, 2015 and that all real property improvements were expected to be completed by the end of 2017 and that no real property exemption was to commence after 2018 nor extend beyond 2027.

In a letter from the ENTERPRISE to the City dated July 20, 2016, it was indicated that the aforementioned expansion project was restructured and realigned with the ENTERPRISE's new corporate strategic growth plan. The letter requested that the AGREEMENT be amended to change the ENTERPRISE's proposed capital expenditure investment, allow for additional addresses and parcel numbers to be associated with the PROJECT SITE, to modify the proposed new job creation goal along with the associated annual payroll, to change the expected to begin date from September 2015 to no later than the end of December 2016 and to modify the

expected completion date for all real property improvements from the end of December 2017 to December 2018. Additionally, the ENTERPRISE requested that the term of real property exemption be amended to commence no later than 2019 nor extend beyond 2028 instead of 2018 through 2027.

The ENTERPRISE is now proposing to invest a total capital expenditure of approximately \$28.88 million, with approximately \$3.97 million in real property improvements, approximately \$24.9 million in land acquisition costs, machinery and equipment instead of the total proposed investment of \$50.35 million, create 30 new full-time permanent positions instead of 37, with an estimated annual payroll of approximately \$1.16 million instead of the proposed \$1.3 million and retain 322 full-time jobs to reconfigure its manufacturing facility and to expand its machining space by an additional 30,000 square feet. In addition, the ENTERPRISE proposes to purchase a 50,000 square-foot facility at 2222 S. 3rd Street, Columbus, Ohio 43207 to add additional manufacturing and workflow space. Also, the ENTERPRISE proposes to purchase three additional parcels just north of the company's manufacturing facility that will be used for future possible expansion opportunities. The ENTERPRISE's facilities in Columbus would include their existing North America corporate headquarters at 2230 S. 3rd Street, Columbus, Ohio 43207 parcel number 010-112778, the proposed 50,000 square-foot facility at 2180 S. 3rd Street, Columbus, Ohio 43207 parcel number 010-115936, 2222 S. 3rd Street Columbus, Ohio 43207 parcel numbers 010-115936 and 010-112239, 2166 S. 3rd Street, Columbus, Ohio 43207 parcel number 010-112027, 2160 S. 3rd Street, Columbus, Ohio 43207 parcel number 010-112162 and parcel numbers - 010-112874, 010-102555, 010-112134, 010-112597, 010-113235, 010-296094 to the PROJECT SITE, and has requested that these additional addresses and parcel numbers be added to the description of the PROJECT SITE within the AGREEMENT.

This legislation is to authorize the Director of the Department of Development to (1) amend the AGREEMENT for the first time to reduce the proposed capital expenditure investment from \$50.35 million to \$28.88 million, with approximately \$3.97 million in real property improvements; (2) reduce the proposed job creation goal from 37 new full-time permanent positions to 30; (3) reduce the estimated associated annual payroll for those jobs from \$1.3 million to \$1.16 million; (4) to add 2180 S. 3rd Street, Columbus, Ohio parcel number 010-115936, 2222 S 3rd Street, Columbus, Ohio 43207 parcel numbers 010-112239 and 010-217867, 2166 S. 3rd Street, Columbus, Ohio 43207 parcel number 010-112027, 2160 S. 3rd Street, Columbus, Ohio 43207 parcel number 010-112162 and parcel numbers - 010-112874, 010-102555, 010-112134, 010-112597, 010-113235, 010-296094 as additional addresses and parcel numbers to the PROJECT SITE; (5) to modify the dates of the construction of real property improvements from being expected to begin no later than September 2015 to begin no later than the end of December 2016; (6) to change the expected completion date for all real property improvements from December 2017 to December 2018; (7) to modify the term of the exemption from not to commence after 2018 nor extend beyond 2027 to not commence after 2019 nor extend beyond 2028.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the AGREEMENT can be executed and ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Hirschvogel Incorporated for the first time to change the total proposed capital expenditure investment from \$50.35 million to \$28.88 million, the new job creation goal from 37 full-time permanent positions to 30, the estimated annual payroll for those new positions from \$1.3 million to \$1.16 million, add additional addresses and parcel numbers to the project site, state that the construction on the improvements is expected to begin no later than the end of December 2016 and that all improvements are expected to be completed by the end of December 2018, and that no real property exemption would commence after 2019 nor extend beyond 2028; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the

“AGREEMENT”) with Hirschvogel Incorporated (“ENTERPRISE”), approved by Columbus City Council (“COUNCIL”) on April 20, 2015 by Ordinance No. 0832-2015 with this AGREEMENT made and entered into effective August 24, 2015; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of an approximate \$50.35 million investment with approximately \$14.7 million in new construction and real property improvements, the creation of 37 new full-time permanent positions with an annual payroll of approximately \$1.3 million related to the expansion of its North America facility by adding approximately 65,000 square feet of additional manufacturing and machining space to its 145,821 square-foot operation located at 2230 S. 3rd Avenue, Columbus, OH 43207, at parcel numbers 010-112529, 010-112530, 010-112727, 010-112778, 010-113245 and 010-113324, within Columbus City School District and within the City of Columbus Enterprise Zone; and

WHEREAS, the AGREEMENT stated that construction on the improvements (the “PROJECT”) was expected to begin no later than the end of September 2015 and that all real property improvements were expected to be completed by December 2017 and that no real property exemption was to commence after 2018 nor extend beyond 2027; and

WHEREAS, in a letter from the GRANTEE received by the CITY in July 2016, the ENTERPRISE indicated that company’s expansion plans were realigned and restructured with a new strategic growth plan; therefore, the aforementioned capital expenditure investment along with the proposed new job creation were readjusted to correspond with this new strategic growth plan. The ENTERPRISE indicated that the expansion will move forward, but with the following parameters: the capital expenditures investment will be reduced from \$50.35 million to \$28.88 million, with approximately \$3.97 in real property improvements, and \$24.91 million in land acquisition costs, machinery and equipment, reduction of the job creation goal from 37 new full-time permanent positions to 30, reduction of the estimated annual payroll for those new positions from \$1.3 million to \$1.16 million, and the retention of 322 jobs. In addition, the ENTERPRISE requested that the following addresses - 2180 S. 3rd Street Columbus, Ohio 43207 parcel number 010-115936, 2222 S. 3rd Street, Columbus, Ohio parcel numbers 010-112239 & 010-217867, 2166 S. 3rd Street, Columbus, Ohio parcel number 010-112027, 2160 S. 3rd Street, Columbus, Ohio 43207 parcel number 010-112162 and parcel numbers - 010-112874, 010-102555, 010-112134, 010-112597, 010-113235, 010-296094 be added to the description of the PROJECT SITE within the AGREEMENT; and

WHEREAS, the letter also requested that the AGREEMENT be modified to state that the PROJECT is expected to begin no later than the end of December 2016 and that all improvements are expected to be completed by December 31, 2018 and that no real property exemption would commence after 2019 nor extend beyond 2028; and

WHEREAS, an amendment to the AGREEMENT is now needed to revise the PROJECT by reducing the proposed capital expenditures investment from \$50.35 million to \$28.88 million, the proposed job creation goal from 37 new full-time permanent positions to 30, the estimated annual payroll for those new positions from \$1.3 million to \$1.16 million, add 2180 S. 3rd Street, Columbus, Ohio 43207, 2222 S. 3rd Street, Columbus, Ohio 43207, 2166 S. 3rd Street, Columbus, Ohio 43207, 2160 S. 3rd Street, Columbus, Ohio 43207 and parcel numbers - 010-112874, 010-102555, 010-112134, 010-112597, 010-113235, 010-296094 as additional addresses and parcel numbers to the PROJECT SITE as described in the AGREEMENT, and state that the PROJECT is expected to begin no later than the end of December 2016 and that all real property improvements are expected to be completed by December 31, 2018, and that no real property exemption would commence after 2019 nor extend beyond 2028; and

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 Hirschvogel Incorporated and to revise the scope of the project related to the ENTERPRISE's capital expenditure investment, job creation goal, to add additional addresses and parcel numbers to the PROJECT SITE as described in the AGREEMENT, to modify the commencement and completion dates as well to revise the dates for which the abatement would begin and end; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with Hirschvogel Incorporated (1) to change the total estimated capital expenditure investment from \$50.35 million to \$28.88 million, which includes approximately \$3.97 million in real property improvements; (2) reduce the proposed job creation goal from 37 new full-time permanent positions to 30; (3) reduce the estimated annual payroll for those new positions from \$1.3 million to \$1.16 million; (4) to add 2180 S. 3rd Street, Columbus, Ohio parcel number 010-115936, 2222 S. 3rd Street, Columbus, Ohio parcel numbers 010-112239 and 010-217867, 2166 S. 3rd Street, Columbus, Ohio parcel number 010-112027, 2160 S. 3rd Street, Columbus, Ohio parcel number 010-112162, and parcel numbers - 010-112874, 010-102555, 010-112134, 010-112597, 010-113235, 010-296094 to the PROJECT SITE as described in the AGREEMENT; (5) to modify the dates of the construction of real property improvements from being expected to begin no later than September 2015 to begin no later than the end of December 2016; (6) to change the expected completion date for all real property improvements from December 2017 to December 2018, (7) to modify the term of the exemption from not to commence after 2018 nor extend beyond 2027 to not commence after 2019 nor extend beyond 2028.

SECTION 2. That this FIRST AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed Hirschvogel Incorporated within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2696-2016

Drafting Date: 10/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z16-027

APPLICANT: Community Housing Network; c/o David Perry, David Perry Company, Inc., Agent; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 18, 2016.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.87± acre site consists of a single vacant parcel zoned in the C-4, Commercial District. The applicant is requesting to rezone the parcel to the AR-2, Apartment Residential District to allow construction of a new apartment building. The site is located within the planning area of the *Northland I Area Plan* (2014) which recommends “community commercial” uses for this location. The community commercial classification includes institutional uses, and this project has demonstrated an institutional nature. Staff finds that the proposed AR-2, Apartment Residential District is more viable than the existing C-4, Commercial District zoning due to the site not fronting a primary commercial corridor. A concurrent Council variance (Ordinance No. 2697-2016 (CV16-042)) has been filed to vary building height, the parking setback line, and minimum number for parking spaces required.

To rezone **6079 NORTHGATE ROAD (43229)**, being 0.87± acres located on the west side of Northgate Road, 580± feet north of East Dublin-Granville Road, **From:** C-4, Commercial District, **To:** AR-2, Apartment Residential District (Z16-027).

WHEREAS, by application No. Z16-027 is on file with the Building and Zoning Services Department requesting rezoning of 0.87± acres from C-4, Commercial District, to AR-2, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-2, Apartment Residential District is more viable for the proposed use than commercial uses as site does not front a primary commercial corridor. The community commercial classification in the *Northland I Area Plan* (2014) includes institutional uses, and this project has demonstrated it is institutional in nature, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6079 NORTHGATE ROAD (43229), being 0.87± acres located on the west side of Northgate Road, 580± feet north of East Dublin-Granville Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and in Section 4, Township 2, Range 18, United States Military Lands, containing 0.872 acres of land, more or less, said 0.872 acre being out of the land conveyed to Franklin Corp. by deed of record in Deed Book 3127, Page 349, said Franklin Corp. now being Homewood Corporation as the result of a merger (Official Record Volume 5449, Page G-12), said 0.872 acres of land being more particularly bounded and described as follows:

Beginning at the iron pin in the northernmost line of said Franklin Corp. land, the same being in the southerly line of that 20.988 acres tract of land described in the deed to Northgate Development Company by deed of record in Deed Book 2994, Page 227, and in a westerly right-of-way line of Northgate Road as the same is designated and delineated upon the plat entitled "Northgate Industrial Park" and shown of record in Plat Book 32, Page 93;

Thence southwardly, with a westerly right-of-way line of said Northgate Road, the same being the arc of a curve to the right having a radius of 270.00 feet, a central angle of 28 degrees 02' 05" and a chord that bears South 8 degrees 47' 52" East, a chord distance of 130.79 feet to an iron pin at the point of tangency in the right-of-way boundary of said Northgate Road;

Then South 5 degrees 13' 10" West, with a westerly right-of-way line of said Northgate Road, a distance of 68.66 feet to an iron pin at the northeasterly corner of that 0.268 acre tract of land designated "PARCEL III" and described in the deed to Capital Hotel Limited Partnership of record in Official Record Volume 02717, Page F-18;

Thence, North 84 degrees 56' 00" West, with, in part, the northerly line of said 0.268 acre tract, with, in part, a southerly line of said Franklin Corp. land and with, in part, the northerly line of that tract of land designated "PARCEL I" and described in said deed of record in Official Record Volume 02717, Page F-18, a distance of 200.00 feet to the southeasterly corner of that 1.585 acres tract of land designated "PARCEL II" and described in said deed of record in Official Record Volume 02717, Page F-18;

Thence North 5 degrees 04' 00" East, with the easterly line of said 1.585 acres tract, a distance of 196.78 feet to an iron pin at the northeasterly corner of said 1.585 acres tract, the same being in the northernmost line of said Franklin Corp. land and in the southerly line of said 20.988 acres tract;

Thence South 84 degrees 33' 00" East, with the northernmost line of said Franklin Corp. land and with the southerly line of said 20.988 acres tract, a distance of 168.86 feet to the point of beginning and containing 0.872 acre of land, more or less.

Parcel No. 010-023208-00

Also known as: 6079 Northgate Road, Columbus, Ohio 43229

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-2 Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 2697-2016

Drafting Date: 10/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-034

APPLICANT: Community Housing Network; c/o Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Supportive housing apartment building.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 2696-2016; Z16-027) to the AR-2, Apartment Residential District to allow the development of a 40-unit supportive housing apartment building for disabled individuals. The requested variances will permit increased building height from 35 feet to 38.5 feet, a reduced parking setback line from 25 feet to 5 feet, and a reduction in the minimum number of parking spaces required from 60 parking spaces to 20. These reduced development standards are supportable because they allow for better site design, traffic circulation, and building placement on this urban-infill site, and reflect parking numbers that account for residents that will not have private vehicles.

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.27(2), Parking setback line; and 3312.49(B), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **6079 NORTHGATE ROAD (43229)**, to permit a 40-unit supportive housing apartment building with reduced development standards in the AR-2, Apartment Residential District (Council Variance # CV16-034).

WHEREAS, by application No. CV16-034, the owner of property at **6079 NORTHGATE ROAD (43229)**, is requesting a Council variance to permit a 40-unit supportive housing apartment building with reduced development standards in the AR-2, Apartment Residential District; and

WHEREAS, Section 3309.14(A), Height districts, requires a maximum building height of 35 feet, while the applicant proposes a building height of 38.5 feet in the H-35 height district; and

WHEREAS, Section 3312.27(2), Parking setback line, requires a parking setback line of 25 feet, while the applicant proposes to provide a parking setback line of 5 feet; and

WHEREAS, Section 3312.49(B), Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit for a total of 60 parking spaces, while the applicant proposes to provide 20 parking spaces, noting that the units are supportive housing, and most residents will not have private vehicles; and

WHEREAS, City Departments recommend approval because the 40-unit supportive housing apartment development is appropriate for the site and area, and the requested variances are reflective of a higher-density infill development for residents without private vehicles; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6079 NORTHGATE ROAD (43229)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3309.14(A), Height districts; 3312.27(2), Parking setback line; and 3312.49(B) Minimum number of parking spaces required, of the Columbus City Codes, are hereby granted for the property located at **6079 NORTHGATE ROAD (43229)**, insofar as said sections prohibit an increased building height of 38.5 feet from 35 feet; a reduced parking setback line from 25 feet to 5 feet; and a parking space reduction from 60 to 20 parking spaces; said property being more particularly described as follows:

6079 NORTHGATE ROAD (43229), being 0.87± acres located on the west side of Northgate Road, 580± feet north of East Dublin-Granville Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and in Section 4, Township 2, Range 18, United States Military Lands, containing 0.872 acres of land, more or less, said 0.872 acre being out of the land conveyed to Franklin Corp. by deed of record in Deed Book 3127, Page 349, said Franklin Corp. now being Homewood Corporation as the result of a merger (Official Record Volume 5449, Page G-12), said 0.872 acres of land being more particularly bounded and described as follows:

Beginning at the iron pin in the northernmost line of said Franklin Corp. land, the same being in the southerly line of that 20.988 acre tract of land described in the deed to Northgate Development Company by deed of record in Deed Book 2994, Page 227, and in a westerly right-of-way line of Northgate Road as the same is designated and delineated upon the plat entitled "Northgate Industrial Park" and shown of record in Plat Book 32, Page 93;

Thence southwardly, with a westerly right-of-way line of said Northgate Road, the same being the arc of a curve to the right having a radius of 270.00 feet, a central angle of 28 degrees 02' 05" and a chord that bears South 8 degrees 47' 52" East, a chord distance of 130.79 feet to an iron pin at the point of tangency in the right-of-way boundary of said Northgate Road;

Then South 5 degrees 13' 10" West, with a westerly right-of-way line of said Northgate Road, a distance of 68.66 feet to an iron pin at the northeasterly corner of that 0.268 acre tract of land designated "PARCEL III" and described in the deed to Capital Hotel Limited Partnership of record in Official Record Volume 02717, Page F-18;

Thence, North 84 degrees 56' 00" West, with, in part, the northerly line of said 0.268 acre tract, with, in part, a southerly line of said Franklin Corp. land and with, in part, the northerly line of that tract of land designated "PARCEL I" and described in said deed of record in Official Record Volume 02717, Page F-18, a distance of 200.00 feet to the southeasterly corner of that 1.585 acres tract of land designated "PARCEL II" and described in said deed of record in Official Record Volume 02717, Page F-18;

Thence North 5 degrees 04' 00" East, with the easterly line of said 1.585 acres tract, a distance of 196.78 feet to an iron pin at the northeasterly corner of said 1.585 acres tract, the same being in the northernmost line of said

Franklin Corp. land and in the southerly line of said 20.988 acres tract;

Thence South 84 degrees 33' 00" East, with the northernmost line of said Franklin Corp. land and with the southerly line of said 20.988 acres tract, a distance of 168.86 feet to the point of beginning and containing 0.872 acre of land, more or less.

Parcel No. 010-023208-00

Also known as: 6079 Northgate Road, Columbus, Ohio 43229

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 40-unit supportive housing apartment building, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevations titled, “**ZONING VARIANCE PLAN**,” drawn by Berardi+, dated September 19, 2016, and signed by Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2701-2016

Drafting Date: 10/19/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-015

APPLICANT: Village Communities; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Office commercial and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 11, 2016.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed CPD, Commercial Planned Development, and L-AR-1, Limited Apartment Residential districts will allow office commercial development and 196 apartment units. The site falls within the boundaries of the *Interim Hayden Run Corridor Plan* (2004), which recommends office uses for this location. The Plan also includes recommended design standards for parking lot placement and signage. Planning Division staff recognizes that multi-unit residential uses may be appropriate if integrated into an overall site plan demonstrating a compatible mix of uses that includes offices, useable open space, and interconnectivity. The proposed CPD district includes restrictions for only office uses,

limits parking along the Avery frontage, and commits to Regional Commercial Overlay graphics provisions. The proposed L-AR-1 district commits to a site plan and elevation drawings, and includes open space areas. Both districts propose interconnectivity between each other and adjacent properties. The project also includes a concurrent Council variance (ORD No. 2702-2016; CV16-019) to allow commercial access through residentially-zoned property and reduced development standards.

To rezone **5322 AVERY ROAD (43016)**, being 12.9± acres located on the east side of Avery Road, 1,500± feet south of Cara Road, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District (Rezoning # Z16-015) **and to declare an emergency.**

WHEREAS, application No. Z16-015 is on file with the Department of Building and Zoning Services requesting rezoning of 12.9± acres from R, Rural District, to CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed CPD district includes restrictions for only office uses, limits parking along the Avery frontage, and commits to Regional Commercial Overlay graphics provisions. The proposed L-AR-1 district includes open space areas and a commitment to building elevations. Both districts propose interconnectivity between each other and adjacent properties. Staff has determined that multi-unit residential development is an appropriate use at this location because it is integrated into an overall site plan demonstrating a compatible mix of uses that includes offices, useable open space, and interconnectivity;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore,

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5322 AVERY ROAD (43016), being 12.9± acres located on the east side of Avery Road, 1,500± feet south of Cara Road, and being more particularly described as follows:

SUBAREA 1 - CPD

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey District 3004, and being part of a 6.808 acre tract as conveyed to Bruce D. Bergmann as Trustee for the Bruce D. Bergmann Revocable Trust in Official Record 21540, Page A20, and part of a 6.167 acre tract as conveyed to Bruce D. Bergmann as Trustee for the Bruce D. Bergmann Revocable Trust in Official Record 21539, page B17 and being more particularly described as follows;

Beginning at southwest corner of said 6.167 acre tract, the northwest corner of a 30.00 acre tract as conveyed to A.R. Associates in Official Record 11789, page 104, being in the centerline of Avery Road (60' wide), and

being the **TRUE POINT OF BEGINNING** for land herein described as follows;

Thence with the west line of said 6.167 acre tract, the west line of said 6.808 acre tract, and the centerline of Avery Road, **N 08° 22' 00" E, 377.72 feet** the northwest corner of said 6.808 acre tract and the southwest corner of a 6.057 acre tract as conveyed to the City of Dublin in Instrument Number 200605190097737;

Thence with the north line of said 6.808 acre tract and the south line of said 6.057 acre tract, **S 81° 38' 00" E, 59.12 feet** to an angle point in said north and south line;

Thence continuing with the north line of said 6.808 acre tract and the south line of said 6.057 acre tract, **N 83° 29' 13" E, 364.83 feet**;

Thence crossing said 6.808 acre tract and said 6.167 acre tract, **S 08° 00' 55" W, 352.49 feet** to the south line of said 6.167 acre tract and the north line of said 30.00 acre tract;

Thence with the south line of said 6.167 acre tract and the north line of said 30.00 acre tract, **S 82° 20' 08" W, 430.62 feet** to the **TRUE POINT OF BEGINNING**, containing **3.3+/- acres**, more or less.

To Rezone From: R, Rural District,

To: CPD Commercial Planned Development District.

SUBAREA 2 - L-AR-1

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey District 3004, and being part of a 6.808 acre tract as conveyed to Bruce D. Bergmann as Trustee for the Bruce D. Bergmann Revocable Trust in Official Record 21540, Page A20, and part of a 6.167 acre tract as conveyed to Bruce D. Bergmann as Trustee for the Bruce D. Bergmann Revocable Trust in Official Record 21539, page B17 and being more particularly described as follows;

Commencing at southwest corner of said 6.167 acre tract, the northwest corner of a 30.00 acre tract as conveyed to A.R. Associates in Official Record 11789, page 104, and being in the centerline of Avery Road (60' wide);

Thence with the south line of said 6.167 acre tract and the north line of said 30.00 acre tract, **N 82° 20' 08" E, 430.62 feet** to the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence crossing said 6.167 acre tract and said 6.808 acre tract, **N 08° 00' 55" E, 352.49 feet** to the north line of said 6.808 acre tract and the south line of a 6.057 acre tract as conveyed to the City of Dublin in Instrument Number 200605190097737;

Thence with the north line of said 6.808 acre tract and the south line of said 6.057 acre tract, **N 83° 29' 13" E, 1228.74 feet** to the northeast corner of said 6.808 acre tract, the southeast corner of said 6.057 acre tract, and being in the west line of an original 51.387 acre tract as conveyed to Wilcox-Tuttle Limited in Official Record 14758, Page H17;

Thence with the east line of said 6.808 acre tract and said 6.167 acre tract, and also along the west line of said

original 51.387 acre tract, **S 06° 49' 06" E, 314.72 feet** to the southeast corner of said 6.167 acre tract, the southwest corner of the remainder of said 51.387 acre tract, and being in the north line of an 18.965 acre tract as conveyed to Thomas Markworth, Trustee in Instrument Number 200103270061620;

Thence with the south line of said 6.167 acre tract, the north line of said 18.965 acre tract, the north line of a 6.379 acre tract as conveyed to The Pines at Tuttle Crossing II, LLC in Instrument Number 201309200160860, and the north line of said 30.00 acre tract, **S 82° 20' 08" W, 1319.11 feet** to the **TRUE POINT OF BEGINNING**, containing **9.6+/- acres**, more or less.

To Rezone From: R, Rural District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copies of the approved CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.12 and 3370.03 of the Columbus City Codes; said plans being titled, "**CPD PLAN / SITE PLAN - SUBAREA 2,**" and "**VILLAGE COMMUNITIES AT AVERY ROAD SHEETS 1-3,**" dated **October 3, 2016**, and said text being titled, "**DEVELOPMENT TEXT,**" dated **November 1, 2016**, all signed by Jeffrey L. Brown, Attorney for the Applicant, ~~dated October 3, 2016~~, and the text reading as follows:

DEVELOPMENT TEXT

Application: Z16-015

Address: 5322 Avery Road

Owner: Bruce D. Bergmann, TR

Applicant: Village Communities

Zoning Districts: CPD and L-AR-1

Date of Text: ~~October 3~~ **November 1, 2016**

I. Subarea 1 (CPD)

1. Introduction: The applicant seeks to rezone the 3.3 +/- acres in Subarea 1 for commercial uses at a centrally located site along Avery Road.

2. Permitted Uses: a. The permitted uses for Subarea 1 shall be office as listed in Section 3353.03 Permitted Uses C-2 excluding subsections F, G and H of the Columbus City Code.

3. Development Standards: Except as otherwise noted herein or on the submitted drawing, the applicable development standards of Chapter 3353 C-2 of the Columbus City Code shall apply to this site.

A. Density, Height, Lot, and/or Setback Commitments.

1. Building setback from Avery Road shall be a minimum of 50 feet, and building setback from the north property line (Tuttle Crossing Boulevard extension) shall be a minimum of 25 feet.
2. Parking setback from Avery Road and from the north property line (Tuttle Crossing Boulevard extension) shall be a minimum of 10 feet. Any building shall have no more than two rows of parking along with a two way maneuvering aisle in front of a said building. The remaining parking shall be located behind said building's front building façade.
3. Maximum height of buildings shall be 60 feet.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. Access shall be as depicted on the attached Site Plan.
2. The exact location of access points and driveways as shown on the Site Plan may be modified subject to the review and approval of the City's Department of Public Service without the need for rezoning.
3. The site plan shows a shared access driveway between Subarea 1 and Subarea 2; appropriate cross access easements shall be executed by the property owners.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. Any loading area located within 10 feet of a residentially-zoned property used for residential purposes shall be screened from such residential property by buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' and an opacity of not less than seventy-five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance at all times.
2. The frontage along Avery Road shall include street trees, one tree for 40 feet of frontage and additional plantings of three (3) ornamental trees and two (2) deciduous trees for every 100 feet of frontage. These trees may be evenly spaced or grouped.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Building materials for all buildings shall be primarily of brick, brick veneer, stone or stucco stone, metal, stucco, synthetic stucco (EIFS), wood, and glass. No exposed or painted concrete block shall be permitted. Commercial decorative finish to block may be used for the sides and rear of buildings, not fronting to streets.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

The Developer may submit a graphics plan for part or all of this development. If no graphics plan is submitted, all signage and graphics shall conform to Section 3372.806 Graphics of the Regional Commercial Overlay (RCO). Any variance to the RCO standards or the provisions of the Graphics Code, Article XV, Title 33, of the Columbus City Code, shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. There shall be multiple points of pedestrian connectivity to/among other subareas and to the adjacent streets and sidewalks. There shall be an interconnected system of paths and sidewalks throughout the development. Where provided, such pedestrian connections shall be a minimum of five (5) feet in width. Where pedestrian paths and sidewalks cross internal drive aisles or streets, striped crosswalks shall be provided. Final locations of all aisles, paths, sidewalks, and roads/alleys, etc., to be determined at the time of final engineering.
2. The developer shall comply with the parkland dedication ordinance.
3. All new wiring shall be underground.
4. The proposed development shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the Site Plan shall be reviewed and may be approved by the City's Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

H. Other CPD Requirements.

1. Natural Environment: The property is located along Avery Road (the Site's west boundary) and south of the proposed extension of Tuttle Crossing Boulevard.
2. Existing Land Use: The property currently is used as a single family residence.
3. Circulation: All access for the Site will be approved by the City of Columbus, Public Service Department.
4. Visibility: Consideration has been given to the visibility and safety of the motorists and pedestrians as both on and off the subject property in the development of this site.
5. Proposed Development: Commercial development.
6. Behavior Patterns: Significant residential development in the area has brought about the need for commercial uses to service the existing residential population.
7. Emissions: No adverse effect from emissions should result from the proposed development.

I. Variances Requested:

The following variances are requested:

Variance from C.C.C. § 3353.09 C-2 district setback lines: to reduce the building setback from 80 feet to 50 feet along Avery Road and to 25 feet along Tuttle Crossing Boulevard extension.

Additional variances may be required from the City of Columbus Board of Zoning Adjustment.

II. Subarea 2 (L-AR-1)

1. **Introduction:** The applicant is proposing multi-family development.
2. **Permitted Uses:** Those uses permitted in Section 3333.02 (1), (2), (3), (4), and (5)

3. Development Standards: Unless otherwise indicated, the applicable development standards are contained in Chapter 3333 (Apartment Districts) of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements.

1. The building height shall be limited to 50 feet. See accompanying Council variance CV16-019 regarding the perimeter yard, setbacks, and fronting requirements reflected on the attached site plan.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. Access shall be as shown on the Site Plan. The exact location of access points and driveways may be modified subject to the review and approval of the City's Department of Public Service without the need for rezoning.
2. The site plan shows a shared access driveway between Subarea 1 and Subarea 2 and a shared curbcut at the northeast corner of the site with parcel #273005403; appropriate cross access easement shall be executed by the property owners for the shared driveway and shared curbcut. See also accompanying Council variance CV16-019.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

N/A

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Detached garages shall have a pitched roof (minimum pitch 3/12).
2. Building roof pitch shall be minimum 6:12 for gables on the primary elevation facing the street; all other building roof pitches shall be minimum 6:12.
3. The applicant has submitted building elevations as part of its zoning application. The buildings shall be developed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Maximum height of light poles shall be fourteen feet.
2. All external lighting (parking and wall-mounted) shall be cut-off fixtures (down lighting) and shall be designed to prevent offsite spillage.
3. Lights shall be decorative and of the same or similar type and color, within each separate residential development/complex.

F. Graphics and Signage Commitments.

N/A

G. Miscellaneous Commitments.

1. The applicant shall meet the City's Parkland Dedication ordinance.
2. Connectivity between land uses and subareas is emphasized with an interconnected system of pedestrian paths, bike paths, and/or sidewalks that allow for pedestrian or bicycle access. Where provided, such pedestrian connections shall be a minimum of five (5) feet in width. Where pedestrian paths and sidewalks cross internal drive aisles or streets, striped crosswalks shall be provided if warranted, as approved by the City's Department of Public Service. Final locations of all aisles, paths, sidewalks, and roads/alleys, etc., to be determined at the time of final engineering.
3. All new wiring shall be underground.
4. The proposed development shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the Site Plan shall be reviewed and may be approved by the City's Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.
5. The applicant shall comply with the City's PAWG dwelling unit fee at the time of filing for site compliance review.

III. Traffic Commitments That Apply to Both Subareas:

- 1. At the time of development in either subarea, the applicant shall install a southbound left turn lane (ten foot wide lane, 150 feet in length which includes diverging taper) and shall install a northbound right turn lane with a length of 175 feet which includes diverging taper on Avery Road at the first driveway on Avery Road south of the proposed Tuttle Crossing Boulevard extension.**
- 2. At the time of development of either subarea, the applicant shall provide fee in lieu of construction to the Department of Public Service for the installation and maintenance of reboundable posts within Avery Road at the first driveway on Avery Road south of the proposed Tuttle Crossing Boulevard extension.**
- 3. The property owner agrees that upon the construction of a roundabout at the intersection of Avery Road and Tuttle Crossing Boulevard or upon the construction of the second driveway on Avery Road south of the proposed Tuttle Crossing Boulevard extension, the first driveway on Avery Road south of the proposed Tuttle Crossing Boulevard extension shall be limited to only right-in and right-out turning movements.**

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2702-2016

Drafting Date: 10/19/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-019

APPLICANT: Village Communities; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 2701-2016; Z16-015) to the L-AR-1, Limited Apartment Residential District to allow a 196-unit apartment development. A variance is necessary because the AR-1, Apartment Residential District does not permit vehicular access for commercial uses. Furthermore, the applicant requests variances for no frontage on a public street if the Avery Road frontage is split from the subject site, to reduce the building line along the north property line from future Tuttle Crossing Boulevard extension, and to reduce the perimeter yard along the north, west, and south property lines to accommodate shared access and provide centralized open space. Staff finds the requested variances to be supportable as they will allow a multi-unit residential development that includes central open space and interconnectivity that was negotiated with Rezoning Application No. Z16-015.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.16, Fronting; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5322 AVERY ROAD (43016)**, to permit commercial vehicular access and reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-019) **and to declare an emergency.**

WHEREAS, by application No. CV16-019, the owner of property at **5322 AVERY ROAD (43016)**, is requesting a Council variance to permit commercial vehicular access and reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits vehicular access for commercial uses from being located on residentially zoned property, while the applicant proposes commercial vehicular access for a shared driveway between the subject site and the adjacent CPD, Commercial Planned Development District; and

WHEREAS, Section 3333.16, Fronting, requires an apartment complex to have frontage on a public street, while the applicant proposes no frontage on Avery Road if the adjacent CPD district property is split from the subject site, but the complex will eventually have frontage on a public street when Tuttle Crossing Boulevard is extended along the north property line; and

WHEREAS, Section 3333.18, Building lines, will require a building setback line of 80 feet along the proposed Tuttle Crossing Boulevard extension, while the applicant proposes a setback line of not less than 20 feet; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of twenty-five (25) feet, while the applicant proposes perimeter yards of not less than 20 feet along the north property line, 10 feet along the south property line, and 0 feet along the **east and west** property lines as shown on the site plan included with Ordinance No. 2701-2016 (Z16-015); and

WHEREAS, City Departments recommend approval of the requested variances because they will allow a multi-unit residential development that includes central open space and interconnectivity; 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 **5322 AVERY ROAD (43016)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore;

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.16, Fronting; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **5322 AVERY ROAD (43016)**, insofar as said sections prohibit commercial vehicular access within an apartment complex in the L-AR-1, Limited Apartment Residential District, with no frontage on a public street if the current Avery Road frontage is split from the subject site; a reduced building line from 80 feet to 20 feet along the extension of Tuttle Crossing Boulevard; and a reduced perimeter yard from 25 feet to not less than 20 feet along the north property line, 10 feet along the south property line, and 0 feet along the **east and west** property lines as shown on the site plan included with Ordinance No. 2701-2016 (Z16-015); said property being more particularly described as follows:

5322 AVERY ROAD (43016), being 9.6± acres located 430± feet east of Avery Road and 1,500± feet south of Cara Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey District 3004, and being part of a 6.808 acre tract as conveyed to Bruce D. Bergmann as Trustee for the Bruce D.

Bergmann Revocable Trust in Official Record 21540, Page A20, and part of a 6.167 acre tract as conveyed to Bruce D. Bergmann as Trustee for the Bruce D. Bergmann Revocable Trust in Official Record 21539, page B17 and being more particularly described as follows;

Commencing at southwest corner of said 6.167 acre tract, the northwest corner of a 30.00 acre tract as conveyed to A.R. Associates in Official Record 11789, page 104, and being in the centerline of Avery Road (60' wide);

Thence with the south line of said 6.167 acre tract and the north line of said 30.00 acre tract, **N 82° 20' 08" E, 430.62 feet** to the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence crossing said 6.167 acre tract and said 6.808 acre tract, **N 08° 00' 55" E, 352.49 feet** to the north line of said 6.808 acre tract and the south line of a 6.057 acre tract as conveyed to the City of Dublin in Instrument Number 200605190097737;

Thence with the north line of said 6.808 acre tract and the south line of said 6.057 acre tract, **N 83° 29' 13" E, 1228.74 feet** to the northeast corner of said 6.808 acre tract, the southeast corner of said 6.057 acre tract, and being in the west line of an original 51.387 acre tract as conveyed to Wilcox-Tuttle Limited in Official Record 14758, Page H17;

Thence with the east line of said 6.808 acre tract and said 6.167 acre tract, and also along the west line of said original 51.387 acre tract, **S 06° 49' 06" E, 314.72 feet** to the southeast corner of said 6.167 acre tract, the southwest corner of the remainder of said 51.387 acre tract, and being in the north line of an 18.965 acre tract as conveyed to Thomas Markworth, Trustee in Instrument Number 200103270061620;

Thence with the south line of said 6.167 acre tract, the north line of said 18.965 acre tract, the north line of a 6.379 acre tract as conveyed to The Pines at Tuttle Crossing II, LLC in Instrument Number 201309200160860, and the north line of said 30.00 acre tract, **S 82° 20' 08" W, 1319.11 feet** to the **TRUE POINT OF BEGINNING**, containing **9.6+/- acres**, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development as permitted by the L-AR-1, Limited Apartment Residential District specified by Ordinance No. 2701-2016 (Z16-015).

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

Legislation Number: 2709-2016

Drafting Date: 10/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities previously entered into a contract with Crane 1 Services, Inc. to provide for the annual inspection, certification, submittal of an annual report discussing the findings of inspections, and needed maintenance and repair or replacement of approximately 141 cranes and hoists, and a number of hoisting appurtenances, all in use in the facilities of the Division of Sewerage and Drainage. This equipment is used for routine maintenance and repair of various process equipment; allowing equipment to be returned to service quickly while maintaining peak operational efficiency.

More recently the submission of Ordinance 1460-2016, passed City Council on June 27, 2016 to allow the Director of Public Utilities to enter into a contract modification No. 2 with this company, to provide repairs that will allow safety-rated operational equipment to be returned to service quickly at maintenance and processing facilities. While processing the paperwork for the new modification, it was learned that the company had been purchased by an investment firm, hence a new Federal Identification Number had been established that the Division was previously unaware of. Therefore, this Ordinance is to authorize the assignment of all past, present and future business done by the City of Columbus with Crane 1 Services, Inc., FID #20-8314375, to be assigned to Crane 1 Services, Inc., FID #47-5210405.

SUPPLIER: Crane 1 Services, Inc. (47-5210405), Expires May 23, 2018
Crane 1 Services, 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: No additional funds are requested at this time. Auditor's Certificate #ACPO000562 from Ordinance #1460-2016 will be utilized to establish the new contract modification No. 2 after this Ordinance has passed.

\$45,305.59 was spent in 2015
\$53,448.26 was spent in 2014

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the continued annual inspection, certification, submittal of an annual report discussing the findings of inspections, and needed maintenance and repair or replacement of approximately 141 cranes and hoists, and a number of hoisting appurtenances, all in use in the maintenance and processing facilities of the Division of Sewerage, by this firm, and to provide the necessary establishment of funding under the new company FID number to allow for the payment of services for all past, present and future business done by the City of Columbus with Crane 1 Services, Inc.

To authorize the Director of Public Utilities to modify all contracts with Crane 1 Services, Inc. to change to its new Federal Identification Number; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Utilities utilizes cranes, hoists, and hoisting appurtenances to perform routine maintenance and repair of various processing equipment; and

WHEREAS, the Department of Public Utilities previously entered into contract with Crane 1 Services, Inc. for the inspection, certification, annual reporting, maintenance and repair of cranes, hoists and hoisting

appurtenances at the various maintenance and processing facilities of the Division of Sewerage and Drainage; and

WHEREAS, the submission of Ordinance #1460-2016, passed City Council on June 27, 2016, to allow the Director of Public Utilities to enter into modification No. 2 of contract number EL016941; and

WHEREAS, while processing the paperwork for the new modification it was learned that the company had been purchased by an investment firm, hence a new Federal Identification Number had been established that the Division was previously unaware of; and

WHEREAS, it is necessary to authorize the Director to modify all contracts with Crane 1 Services, Inc., FID #20-8314375, to be assigned to Crane 1 Services, Inc., FID #47-5210405; 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 this modification to allow for the continued inspection, certification, annual reporting, maintenance and repair of cranes, hoists and hoisting appurtenances at the various maintenance and processing facilities of the Division of Sewerage and Drainage, by this firm, 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 modify all contracts to reflect the change of the company FID number from #20-8314375 to #47-5210405 for Crane 1 Services, Inc., 550 Conover Drive, Franklin, Ohio 45005 for Crane and Hoist Maintenance Services.

SECTION 2. That this modification is in accordance with the relevant provisions of Columbus City Code, Chapter 329, relating to contract modifications.

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

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

Legislation Number: 2719-2016

Drafting Date: 10/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 1284 Frank Road (570-201702) to Nael Yasin, 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 (1284 Frank Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 Nael Yasin:

PARCEL NUMBER: 570-201702
ADDRESS: 1284 Frank Rd., Columbus, Ohio 43223
PRICE: \$3,060.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

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

Being Lot Number Seventeen (17), in MARSDALE ADDITION, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, page 50, Recorder's Office, Franklin County, Ohio.

- 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.

Legislation Number: 2755-2016

Drafting Date: 10/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 202 N. Oakley Ave. (010-081992) to Raymond Kemp, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other

expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (202 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-081992
ADDRESS: 202 N. Oakley Avenue, Columbus, Ohio 43204
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family unit

Being lot number one hundred fifty-one (151), excepting a strip of ground one (1) foot in width off of the south side, and running the full length of said lot number one hundred fifty-one (151) of the subdivision of allotment known as GLENVIEW HEIGHTS, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 11, page 4, recorder's office, Franklin County.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2757-2016

Drafting Date: 10/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1057 S. Hampton Rd. (010-091456) to Reed Hoyle, who will rehabilitate the existing single-family structure and maintain it for a family member. 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 (1057 S. Hampton Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, 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 Reed Hoyle:

PARCEL NUMBER: 010-091456
ADDRESS: 1057 S. Hampton Rd. Columbus, Ohio 43227
PRICE: \$8,000.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number two hundred thirty-two (232), in Easthampton Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, page 65, Recorder's office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 2759-2016

Drafting Date: 10/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City of Columbus to accept, appropriate and expend payments totaling up to \$3,400,000.00 through the Lead Hazard Reduction Demonstration Program with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD). The funds will allow the Lead Safe Columbus Program to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training.

This legislation is submitted as an emergency to allow the program's activities to begin immediately.

FISCAL IMPACT: This legislation requests the appropriation of \$3,400,000.00 and the expenditure of \$2,446,600.00 from the General Government Grant Fund.

To authorize the Director of the Department of Development to accept payments totaling up to \$3,400,000.00 from the U.S. Department of Housing and Urban Development (HUD); to authorize the appropriation of \$3,400,000.00 in several divisions and object levels of the General Government Grant Fund for the implementation of Lead Safe Columbus Program; to authorize the expenditure of \$2,446,600.00 from the General Government Grant Fund; and to declare an emergency. (\$3,400,000.00)

WHEREAS, the Department of Development has entered into an agreement with the U.S. Department of Housing and Urban Development under the Lead Hazard Reduction Demonstration program. HUD funding will provide grants for property owners for lead safe, healthy, affordable housing for families with low and moderate income under HUD guidelines. Activities will include, but not be limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training; and

WHEREAS, it is necessary to accept, appropriate and expend the funds from the federal agency for the aforementioned activities in the amount of \$3,400,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to accept, appropriate and expend said funds, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

- SECTION 1.** That the Director of the Department of Development is hereby authorized to accept Healthy Homes and Lead Hazard Control payments of up to \$3,400,000.00 from the U.S. Department of Housing and Urban Development to provide grants for property owners for lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include, but are not limited to, lead level testing and lead paint clearance tests performed on lead hazard control and/or home repair projects, as well as, outreach, education and training.
- SECTION 2.** That from the unappropriated monies in the fund known as the General Government Grant Fund, Fund No.2220, Project ID G441600 and from all monies estimated to come into said fund from any and all sources during the time period ending February 1, 2020, the sum of \$3,400,000 is appropriated per the accounting codes in the attachment to this ordinance.
- SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance; and 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, except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Division of Purchasing. The Director of the Department of Finance will review such requests for conformity with the approved budget.
- SECTION 5.** That this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the attachment to this ordinance. The itemized classification shall, however, constitute limitations on the powers of the several department heads, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one character to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by resolution of Council. Transfers of sums of \$25,000 or less shall be

approved by letter with the signatures of the head of the department, the Director of the Department of Finance, the City Auditor and the Chairman of the Committee on Finance.

SECTION 6. That for the purpose of making grants under the Lead Safe Columbus Program, the expenditure of \$2,446,600.00 or so much thereof as may be necessary is hereby authorized in Fund 2220,
Project ID G441600 in Object Class 03, Contractual Services of \$2,221,600.00 and Object Class 05, Other Expenditures, of \$225,000.00 per the accounting codes in the attachment 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2783-2016

Drafting Date: 10/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Central Community House (CCH) to ensure resident access to CCH facilities. The total amount of the grant agreements is \$22,000.00.

The legislation targets social service programs that fall into one or more of the City's three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods.

Funding for Central Community House will ensure residents of Columbus' central neighborhoods are able to access human services at Central Community House in a manner that is safe, comfortable and handicapped-accessible. The agency serves over 4,000 residents annually who live below the Federal Poverty Level primarily in the near east and near south areas of the city. Two critical capital needs have developed which have proven cost-prohibitive for the agency this year. This funding request of \$22,000 total includes: emergency HVAC system repairs at Central Community House's main location; and completing handicapped-accessibility and a fire escape at the agency's satellite campus which is required before this new asset can open for occupancy.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund (\$22,000.00).

To approve the grant application of Central Community House seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$22,000.00 from the Emergency Human Services Fund; to authorize the Director of

Development to enter into a grant agreement with Central Community House to address the efficient and effective provision of supportive services; and to declare an emergency. (\$22,000.00)

WHEREAS, Central Community House has submitted a grant application seeking financial assistance; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Central Community House for the continued provision of social services; and

WHEREAS, Central Community House will be funded with Emergency Human Services funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into grant agreements with Central Community to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$22,000.00 is appropriated in the Emergency Human Services Fund 2231 per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Central Community House for the purpose of ensuring resident access to human services.

SECTION 3. That this contract is entered into pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$22,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2231 Emergency Human Services Fund in Object Class 03 Contractual Services 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2785-2016

Drafting Date: 10/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Mediation Services for the Homeless Prevention Program. The total amount of the grant agreement is \$102,543.00.

The legislation targets social service programs that fall into one or more of the City's three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods.

Funding for Community Mediation Services' (CMS) Homeless Prevention Program will assist individuals and families who are currently homeless or at imminent risk of becoming homeless in order to help them obtain or maintain stable housing for the long term. Tenants targeted by this program are those that have already received a 3 Day Notice to vacate their rental housing from their landlord or an eviction summons from the Franklin County Municipal Court. The grant amount is \$102,543.00

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund and Neighborhood Initiatives Fund (\$102,543.00).

To approve the grant application of Community Mediation Services seeking financial assistance to address emergency human service needs pursuant to Columbus City Code; to authorize the appropriation and expenditure of \$102,543.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; to authorize the Director of Development to enter into a grant agreement with Community Mediation Services to address the efficient and effective provision of supportive services; and to declare an emergency. (\$102,543.00)

WHEREAS, Community Mediation Services has submitted a grant application seeking financial assistance; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Community Mediation Services for the continued provision of social services; and

WHEREAS, Community Mediation Services will be funded with Emergency Human Services and Neighborhood Initiatives funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Community Mediation Services to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$102,543.00 is appropriated in Fund 2231 Emergency Human Services Fund and Fund 1000 the Neighborhood Initiatives Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Community Mediation Services for the purpose of providing the City's support of the Homeless Prevention Program.

SECTION 3. That this contract is entered into pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$102,543.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2231 Emergency Human Services Fund and Fund 1000 the Neighborhood Initiatives Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/17/2016 11:00:00AM

RFQ003311 - Pow-R Mole pipe pusher

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) Directional thrust boring machine package and four (4) hours of on-site training for City of Columbus personnel. This unit will be used to replace underground pipelines in Water Distribution Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Directional thrust boring machine package. 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: Bidder(s) must submit an outline of its experience with this type of equipment and warranty service.

1.2.2 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor services website at <http://vendors.columbus.gov/sites/public>

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ003344 - S&DJP - Lathe

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 for the purchase of a Lathe with four (4) hours of training for up to 25 City of Columbus personnel. The equipment will be used at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and set up of one (1) Lathe. 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 equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Specifications Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public>

RFQ003414 - S&DJP - Air Compressor

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 for the purchase of one (1) rotary screw air compressor. The bid is to include up to four (4) hours of training covering operations and mechanicals of the unit for City of Columbus personnel. The equipment will be used at the Jackson Pike Wastewater Treatment Plant for plant wide air.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) rotary screw air compressor. The winning bidder will provide all materials as listed in these specifications. Installation will be by City personnel. 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 this type of equipment for the past five (5) years.

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

1.3. 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 <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ003594 - Health Clinical Supplies UTC

1.1 Scope: Scope: The City of Columbus is seeking to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of medical and sexual health supplies used in the Columbus Public Health Department clinics. The proposed contract(s) will be in effect from the date of execution by the City through December 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and the delivery of clinical supplies categorized as: 1) Miscellaneous Medical; 2) Paper and Plastic Products; 3) Powders, Creams, and Solutions; 4) Needles, Syringes and Supplies; 5) Tapes, Bandages, and Dressings; and 6) Sexual Health Supplies.

1.2.1 The most current issue of each specified catalog or pricelist is to be used for the pricing structure of this contract. Successful bidder shall meet requirements of the City's E-Catalog system (See Section 6.2 – 6.2.2.3).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/17/2016 1:00:00PM

RFQ003431 - DPU/HR Electrical Training

Scope: It is the intent of the City of Columbus, Department of Public Utilities, to obtain formal bids to establish a contract for the purchase of Electrical Hands-on Training classes, including all necessary facilities, materials, and labor for departmental employees in the Columbus, Ohio metropolitan area.

Classification: Bids will be received through the City of Columbus Vendor Portal to RFQ003431 until November 17, 2016 at 1:00 p.m. (EST). The city will award the bid to one vendor. The initial contract will be for one-year from date of execution, and may be extended for an additional year.

The vendor must provide all classrooms/labs and equipment to accommodate training and set number of trainees at a facility within a 35-mile radius of the intersection of Broad and High Streets in Columbus, Ohio. The vendor must provide trainers, training materials, and certificates of completion for each class. Additional requirements for the winning vendor are included in the attached document along with a complete description of all classes.

All items must be bid to be considered a responsive bid. Bid evaluation and award will be based upon the lowest responsive and responsible and best bidder. Quantities of all classes are estimated.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number, RFQ003431, in the open solicitations listing.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ003611 - DOW-HCWP-DUAL BEVEL SLIDING COMPOUND SAW

RFQ003612 - DOW-HCWP-STEEL TRANSFER PUNCH

BID OPENING DATE - 11/17/2016 2:00:00PM

RFQ003469 - Athletic Complexes A/C Renovation 2016

The City of Columbus (hereinafter "City") is accepting bids for Athletic Complexes A/C Renovation 2016, the work for which consists of install eight air cooled condensing units and cooling coils at four athletic complexes 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 Thursday November 17th, 2016 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the McDonald Athletic Complex, 4990 Olentangy River Road, Columbus, OH 43214 on Friday 11/4/16, at 9:00 AM.

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to proceed on or about 1/17/17.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Roger D. Fields Associates, Inc., ATTN: Michael Young, via email at myoung@rdfa.com prior to Thursday November 10th, 2016 at 5:00 PM local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks, via email smjohnson@columbus.gov prior

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

to November 15th, 2016 at noon local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

BID OPENING DATE - 11/18/2016 4:00:00PM

RFQ003418 - Stormwater Strategic Plan PH 2

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, (DOSD), for Cip Number 611032-100000 – Stormwater Strategic Plan, Phase 2, pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1051, Columbus, Ohio 43206 until 4:00 p.m. on November 18, 2016. The purpose of this project is to provide assistance with various stormwater-related actions that include an affordability analysis, updates to the Stormwater Drainage Manual; mandated reporting on green infrastructure facilities; updates to standards and specs; and a process for i.d. private/public jurisdictional boundaries related to storm water mgmt authority and responsibility.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE at 1250 Fairwood Avenue, Room 1051, Columbus, Ohio 43206 which will be available beginning on October 24, 2016. To obtain a copy of the information package via mail contact Beth Cottrell, 614.645.6311, bacottrell@columbus.gov . Additional shall be \$25.00.

QUESTIONS: A meeting will be held at 2:00 p.m. local time on November 2, 2016, in Room 0031 at 1250 Fairwood Avenue wherein offerors will have the opportunity to ask questions. Minutes will be made available to all offerors who have obtained an information pack. Other questions are to be submitted in writing via email no later than 4:00 p.m., on November 10, 2016, to Mathew Repasky, P.E., dmrepasky@columbus.gov . If necessary addenda will be issued.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 11/18/2016 4:30:00PM

RFQ003432 - Sewer Collection Sys Genl Proj OEC

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, to submit Proposals to furnish professional services for the City of Columbus, DPU, (DOSD), for CIP Number 650025-100000– Sewer Collection System General Program-Overall Engineering Consultant (OEC) Services pursuant to Columbus City Code 329. Proposals will be received at the DOSD, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 PM on Friday, November 18, 2016. The purpose: assist the City in regulatory and funding issues, negotiations with regulatory agencies concerned with permit requirements, prep and maintenance of the Division's Integrated Plan, Sanitary and Storm Sewer Design Manual updates, program planning,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

engineering coordination, design reviews, and other general services. This project assists the City in the sewer conceptualization and execution of a large capital improvements program. Proposals will be reviewed by the City; and will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@columbus.gov. First information package free; subsequent packages shall be \$25.00.

QUESTIONS: are to be submitted in writing via email no later than 4:30 P.M., on Wednesday November 9, 2016 to Jehan Alkhyari, PE JMAlkhyari@Columbus.gov. If necessary an addenda will be issued by Friday, November 11, 2016. For additional information including procedures for obtaining a copy of the of the RFP, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>).

RFQ003436 - Blueprint Strmwtr Swr Sys Assess Multiple

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, (DOSD), for CIP Numbers, CIP 611625-100001– Blueprint Stormwater Sewer System Assessment - 5th by Northwest/Hilltop 4, CIP 611625-100002–t - West Franklinton, CIP 611625-100003– Clintonville West, and CIP 611625-100004– Clintonville East, pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 p.m., Friday, November 18, 2016. The primary scope of this project is to completely assess, clean and inspect all storm sewer infrastructure in the project areas shown in Appendix A through G.

The firm or team must possess sufficient previous experience in: Condition assessment and field services for the cleaning and inspection of 8" and larger diameter sewers. This shall include a firm or team having completed the assessment of a minimum cumulative total of 25,000 linear feet of 8" and larger diameter sewer or completed 3 projects of a similar nature.

Proposals will be reviewed and the City will enter into contract negotiations with the four (4) highest ranked offerors.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Wednesday October 26, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: to be submitted in writing via email no later than 4:30 P.M., on Wednesday November 9, 2016 to Grace Halter, PE gehalter@Columbus.gov. Columbus Vendor Services web page <http://vendorservices.columbus.gov>

BID OPENING DATE - 11/21/2016 1:00:00PM

RFQ003637 - Septic Hauler Signs

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/21/2016 3:00:00PM

RFQ003628 - Turnberry GC Food Concessions

ADVERTISEMENT FOR TURNBERRY GOLF COURSE - FOOD CONCESSIONS

Sealed proposals will be received at the Recreation and Parks Department Golf Division, 1111 East Broad Street, Suite 101; Columbus, Ohio 43205; until 3:00 P.M. on Monday, November 21, 2016 for:

TURNBERRY GOLF COURSE FOOD CONCESSIONS

Copies of Bidder Information, Proposal Forms, and Contract Specifications may be printed from this on-line site.

If there are problems printing from the site, arrangements may be made by contacting the Golf Office, to receive a copy. Contact Sharon at ssstanley@columbus.gov or by calling 614-645-5458.

Recreation and Parks Department Golf Division
1111 East Broad Street, Suite 101
Columbus, Ohio 43205

You are invited to submit a proposal for a contract to provide food concession services at Turnberry Golf Course. This Concession is intended to be of service and benefit to the public for a multi year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

BID OPENING DATE - 11/21/2016 4:00:00PM

RFQ003347 - Technology - GIS Services

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1.1 Scope: It is the intent of the City of Columbus, Department of Technology, to obtain proposals to establish a contract, for assistance with the continued development of the Department's GEOPGRAPHIC INFORMATION SYSTEM.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competency, ability, past performance, quality and feasibility, and environmental impact as defined in this request. The City may contract with up to two (2) Offerors chosen through this RFP process.

1.3 Submittal Instructions: Proposals SHALL be submitted electronically via the city's vendor portal at <http://vendors.columbus.gov/sites/public>. Hard copy proposals will be not be accepted. Proposals are due no later than November 21st, 2016 at 4:00 PM, EST.

1.4 Term: This is a one year-contract. Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated herein can be extended for two additional one year terms, or portion thereof, at the same pricing.

1.5 For additional information concerning this bid, including additional bidder requirements, procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page at <http://vendors.columbus.gov/sites/public> and view this bid in the open solicitations listing.

RFQ003376 - DEVT/ECON - REDEVELOPMENT PARKING LOT ADJ TO NORTH MARKET

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

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

BID OPENING DATE - 11/30/2016 3:00:00PM

RFQ003083 - Lockbourne Intermodal Subtrunk

The City of Columbus is accepting bids for the Lockbourne Intermodal Subtrunk project CIP 650491-100002, the work for which consists of the installation of 10,218 lineal feet of 78-inch sanitary sewer tunnel using direct jacked microtunneling method, installation of 8 flow control/junction/drop/access/manhole structures, installation of 7,016 lineal feet of 60-inch sanitary sewer pipe by a combination of bore and jack and pipe-in-trench (open cut) construction, and associated manholes and other such work as may be necessary to complete the contract, in

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accordance with the plans CC-15311 and specifications set forth in this Invitation For Bid (IFB).
(See full ad attachment)

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express
(www.bidexpress.com). Bids are due November 2, 2016 at 3:00 P.M. local time. Bidders are
welcome to attend the public bid opening, at 910 Dublin Rd, 1st Flr Aud, Columbus, Ohio 43215.

SPECIFICATIONS: Plans and technical specs are available at www.bidexpress.com.

Bidding Documents may be examined at 8 locations throughout Ohio. (see full ad attachment)

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference.

Questions must be submitted in writing only to AECOM, ATTN: Steven Thompson, via fax at
614-464-0588, or email at Steven.Thompson@aecom.com prior to October 19, 2016.

FUNDING SOURCE: This project will be funded with financial assistance from the Water
Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S.

Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREQUALIFICATION REQUIREMENTS: Pursuant to Columbus City Code Sections 329.20,
329.21, and 329.211, bidder must demonstrate that it has satisfied the city's construction
pre-qualification requirements (note that this includes licensed trade subcontractors); that it is
pre-qualified responsible/ provisionally responsible at the time of bid due date.

RFQ003549 - Power Line Clearance, Tree Trimming and Removal Services

The City of Columbus is accepting bids for Power Line Clearance, Tree Trimming and Removal
services, The work for which proposals are invited consists of: tree trimming and removal
services around the Distribution System and Street Lighting System, as well as tree trimming
removal may be required by different Divisions within the Department of Public Utilities for areas
in and around the City. The Contractor shall furnish all labor, material and equipment, and other
such work as may be necessary to complete the Contract in accordance with the specifications
set forth in this Invitation For Bid (IFB). (See full ad attachment in Vendor Services).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via
Bid Express (www.bidexpress.com). Bids are due November 30, 2016 at 3:00 P.M. local time.
Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor
Auditorium, Columbus, Ohio 43215.

PLANS AND TECHNICAL SPECIFICATIONS

Plans and technical specifications are available at www.bidexpress.com. Plans and technical
specifications are contract documents.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City
of Columbus, Department of Public Utilities, Division of Power, ATTN: Chris Vogel, via email at
cvogel@columbus.gov and 614-645-6963 prior to November 18, 2016, 3:00 p.m. local time.

BID OPENING DATE - 12/1/2016 11:00:00AM

RFQ003503 - High Speed Overhead Door and Installation

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance to obtain formal bids on behalf of the Department of Public Utilities, Division of Water, to establish a contract for the purchase and installation of one (1) high speed overhead door at 910 Dublin Road Utilities Complex.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of one (1) high speed overhead door. All Offerors must document the manufacture authorized reseller/distributor relationship. The requirements in these specifications include all parts, materials, products, installation, delivery, demonstration/training and warranty. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 21, 2016 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, November 23, 2016 at 11:00 am.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at Dublin Road Utilities Complex is scheduled for Tuesday, November 15, 2016 at 9:00 am. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

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.

RFQ003514 - Pool Chemicals and Products UTC

1.1 Scope: This proposal is to provide the City of Columbus, Recreation & Parks with a Universal Term Contract (blanket type) to purchase Pool Chemicals and Products for use in swimming pools at various City of Columbus locations. The proposed contract will be in effect through March 31, 2020.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities estimated at 42,000 gallons of Sodium Hypochlorite into supplier provided and City approved containers (not exceeding 500 gallons each) at various locations listed herein. Bulk quantities estimate at 1,200 gallons of Hydrochloric Acid is to be supplied in 15 gallon containers. Additionally, smaller containers of these and other Pool Chemicals and Products are required. 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 equipment offeror must submit an outline of its experience and work history in these types of products 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

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<http://vendors.columbus.gov/sites/public> and view this bid number.

1.4 The City has eight instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube at the following link:

https://www.youtube.com/channel/UCTIkkGNM7GHITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

RFQ003542 - Weed & Veg Mngt Zone 5

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Service, with a Universal Term Contract (UTC) for Weed and Vegetation Management, Zone 5, which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying (sterilant) of over 700 miles of roadways and public ways. The Street Maintenance Division along with the Division of Electricity will be the main agencies utilizing this contract, however various other City agencies will use it also. The resulting contract will be in effect through December 30, 2018 with the option to extend one (1) additional year.

1.2 Classification: Bidders are requested to submit pricing for Zone 5 which will be serviced for weed and vegetation sterilant. The bidder shall complete the attached bidding document that lists each location for each Zone 5 and attach to the bidding line. Only completely priced sheets for Zone 5 in its entirety will be accepted as a bid.

1.2.1 Bidders are required to show experience in providing weed and vegetation management service as detailed in these specifications.

1.2.1.1 Herbicide Applicator Experience: Bidders shall have a minimum of ten (10) years of experience as an applicator of both industrial and agricultural herbicides, and are required to submit a brief outline documenting this work experience attached to their bid.

1.2.1.2 Bidder References: The Weed and Vegetation Management 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.

1.4 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>

RFQ003596 - Powder Activated Carbon-Taste & Odor UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contract (blanket type) to purchase approximately 500 tons annually of Powdered Activated Carbon for a secondary PAC contract to be used as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2020 with an additional one year extension.

1.2 Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. This secondary contract may or may not be used.

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1.2.1 Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years.

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

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

1.4 The City has eight instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link:
https://www.youtube.com/channel/UCTIkkGNM7GHITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

BID OPENING DATE - 12/2/2016 3:00:00PM

RFQ003363 - LED STREET LIGHT MODERNIZATION PROJECT

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Statements of Qualifications to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power (DOP), for the LED Street Light Modernization Project pursuant to Columbus City Code 329. Statements of Qualifications will be received at the Division of Power, 3500 Indianola Avenue, Columbus, Ohio 43214 until 3:00 PM on Friday, November 18, 2016.

The purpose of this project is to:

Convert the City's existing street light system to LED equivalents

Light Columbus roadways that remain unlit with LED fixtures and the requisite infrastructure

Create a centralized street light management system

Assess the possibilities for using a modernized street light system as a platform to provide services and new digital technologies

Evaluate opportunities to expand the City's fiber optic network

BID OPENING DATE - 12/7/2016 3:00:00PM

RFQ003463 - Watershed Misc. Imp-Misc. Facility Demolition Pt 2

The City of Columbus is accepting bids for Watershed Misc. Imp. -Misc. Facility Demolition, Pt. 2, project C.I.P 690411-100008, the work for which consist of Demolition of buildings and site improvements, including asbestos abatement at the following 2 locations: 2074 Weigand Road, Lockbourne, OH; 8140 Schott Rd, Westerville, OH and other such work as may be necessary to complete the contract, in accordance with the plans, drawings, technical specs and City of Columbus Construction and Material Specs as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by Bid Express (www.bidexpress.com). Bids are due December 7, 2016 at 3:00 P.M. local time. Bidders are

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welcome to attend the public bid opening, at the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

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

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

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

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

RFQ003622 - ARGYLE DRIVE AREA WATER LINE IMP

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

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

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

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

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

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

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

RFQ003283 - Pre-Employment Medical Services for Police and Fire

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

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number:

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

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

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

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

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

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

Legislation Number: PN0004-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

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

The dates are as follows:

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

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

Legislation Number: PN0005-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Charitable Solicitations Board

Contact Name: Jennifer Shicks

Contact Phone Number: 645-8366 ext 105

Contact Email Address: jlshicks@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD

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

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12 2016
June 9, 2016
July 14, 2016
August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

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

Legislation Number: PN0006-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Mobile Food Vending Board

Contact Name: Ralph Jones

Contact Telephone Number: 645-8366

Contact Email Address: rbjones@columbus.gov

NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016

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

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

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

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

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

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

Special Event Application Fee **Paid 30 days in advance** **Paid Less than 30 days** **Paid Less than 14 days** **7 Days or less**

2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

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

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

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

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

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

Coleman Point **Mon-Thurs** **Fri-Sun**

2016	N/A	\$500*
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*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

2016 Projected Park Rental Fees
SEE ATTACHED DOCUMENT

Policy for Regional and Neighborhood Parks

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

Parks with an Enclosed Shelter House:

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

Race Event Policy/Fee Changes (Summary)

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

2015 Application Fees

APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)	NON-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)	TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 - 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 - 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 - 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED. FEE*)	TOTAL NON-PROFIT COST (WITH EXPED. FEE*)
up to - 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

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

APPLICATION FEES	NON-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED FEE*)	TOTAL NON-PROFIT COST (WITH EXPED FEE*)
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FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

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

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

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

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

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

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: PN0161-2016

Drafting Date: 7/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks

2016 Updated Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2016 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

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

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0209-2016

Drafting Date: 9/13/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

UPDATED

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas.

Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin at 5:00 p.m.

Date(s):

Tuesday, September 20, 2016

Tuesday, October 4, 2016

Tuesday, October 18, 2016

Tuesday, November 1, 2016

Tuesday, November 15, 2016

Tuesday, November 29, 2016

Location: Council Chambers Columbus City Hall

90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0231-2016

Drafting Date: 10/13/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2017 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 13, 2016.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2017 and ending December 31, 2017. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Joseph A. Lombardi, Member

Legislation Number: PN0236-2016

Drafting Date: 10/18/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 221.05 and Chapter 221.06 of the Columbus City Health Code.

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The Columbus Board of Health meeting (November 15, 2016 at 2:00 p.m.) will be considering Resolution 16-20, which proposes to make changes to Chapter 221.05 and Chapter 221.06 of the Columbus City Health Code as follows:

RESOLUTION 16-20

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

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

and,

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

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

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

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

221.05 STANDARDS RELATIVE TO ANIMALS

(a) Definitions

- 1) "Animal" shall mean any animal, other than man.
- 2) "Business" shall mean animal dealers, hatcheries, stores, exhibitors, operators of auction sales, brokers, handlers, and/or carriers involved in the purchasing, selling, negotiating, soliciting, reselling, exchanging, trading, transferring, exhibiting, boarding, riding and/or giving away of domestic animals requiring a permit as defined in this chapter. Business shall also include any operation that advertises the sale of eggs, animal products, or animal by-products resulting from the keeping of domestic animals requiring a permit.
- 3) "Certificate of Veterinary Inspection" means a form from the state of origin which has been issued and completed by a licensed and accredited veterinarian attesting to the health status and identification of an animal listed thereon.
- 4) "Department" shall mean the Columbus Health Department, also known as Columbus Public Health, its' Health Commissioner, his or her representative(s), including the Public Health Veterinarian, and/or any designated representative(s) or agent of the City of Columbus Board of Health.
- 5) "Domestic Animal" shall mean a Genus and Species of animal included in, but not limited to, the following list that is also widely accepted as no longer being a wild animal and has become adapted through breeding in captivity to a life intimately associated with man and is commonly known as: Alpaca, Bison, Budgerigar, Canary, Camel, Caribou, Cat (*Felis catus*), Cattle, Chicken, Cockatiel, Deer, Dog, Donkey, Dove, Duck, Elk, Fancy Rat, Ferret, Finch, Goat, Goose, Guinea Fowl, Guinea Pig, Hedgehog, Hissing Cockroach, Honeybee, Horse, Llama, Mink, Moose, Mule, Ox, Parakeet, Peafowl, Pheasant, Pig, Pigeon, Pony, Quail, Rabbit, Reindeer, Sheep, Silkworm, Swan, Turkey, Water Buffalo, fowl, or any other animal so determined by the Department.
- 6) "Domestic Animal(s) Requiring a Permit" shall mean a domestic animal included in, but not limited to, the following list: Alpaca, Bison, Camel, Caribou, Cattle, Deer, Donkey, Elk, Goat, Horse, Llama, Moose, Mule, Ox, Pig, Pony, Reindeer, Sheep, Water Buffalo, a kept outside bird, fowl, and/or any other animal so determined by the Department.
- 7) "Exhibition" shall mean one or more displays or demonstrations which are of educational or entertainment value to those witnessing such exhibition.
- 8) "Event" shall mean one or more exhibitions incorporating or allowing domestic animals requiring a permit to have contact with the public, other's property, or other animals.
- 9) "Fowl" shall mean a domesticated species of bird found in the scientific classification Order Galliformes, which includes chickens, grouse, ptarmigans, turkeys, pheasants, quail, partridges, chachalacas, and curassows; ducks and other water fowl; a bird kept or raised for meat or egg production; a game bird raised or hunted for sport; a bird kept or trained for competition; a bird kept outside a structure or shelter; and/or any other bird so determined by the Department.
- 10) "Health Commissioner" shall mean the Health Commissioner of the City of Columbus, Ohio or the Commissioner's authorized representative, including the Public Health Veterinarian.
- 11) "Individual owner" shall mean a person keeping an animal regulated by this Chapter on any premise, lot, or parcel of land and who does not meet the definition of a business, public contact temporary animal venue, or public contact mobile animal operation.
- 12) "Large Animal(s)" shall mean any domestic animal requiring a permit whose estimated, or projected, adult weight is greater than five-hundred (500) pounds, and/or any other animal so determined by the

Department.

- 13) "Owner" shall mean any person owning, handling, keeping, possessing, harboring, maintaining, storing, breeding, propagating, sheltering, importing into the City, or having the care, custody or control of an animal.
- 14) "Permit" shall mean a written document issued by the Department as defined in this chapter, allowing a person to own a domestic animal requiring a permit within the jurisdiction of the City of Columbus Board of Health that would otherwise be prohibited.
- 15) "Person" shall mean any individual, partnership, corporation, organization, trade or professional association, firm, limited liability company, joint venture, association, trust, estate, governmental agency or any other entity recognized by law, and any officer, member, shareholder, director, employee, agent or representative thereof.
- 16) "Public Contact Mobile Animal Operation" shall mean a person that displays or exhibits animals regulated by this chapter or provides animal events or exhibitions in the City more than twelve (12) times per year and shall not operate more than seven (7) consecutive days per location.
- 17) "Public Health Veterinarian" shall mean the veterinarian of the City of Columbus, Ohio, also known as the City Veterinarian.
- 18) "Public Contact Temporary Animal Venue" shall mean any location where domestic animals requiring a permit are temporarily located, and have public contact with persons, property or other animals. Temporary Public Contact Animal Venue includes but is not limited to petting farms, petting zoos, farm tours, photo opportunities, and temporary educational exhibitions. For the purposes of this chapter, temporary shall mean less than seven (7) consecutive days.
- 19) "Veterinarian" shall mean a veterinarian duly licensed under the laws of the State of Ohio, or another state, and recognized by the Department.

(b) General Permit Standards

- 1) No person shall possess a domestic animal requiring a permit on any premise, lot or parcel of land in the City without making application for the keeping of such animal(s) to the Health Commissioner. Any individual or business found to possess a domestic animal requiring a permit without obtaining a permit is subject to penalties set forth in Columbus City Health Code. Any individual or business found to possess fowl without obtaining a permit or making application is subject to penalties set forth in Columbus City Health Code as well as fees set forth in Columbus City Health Code 221.05 (h)(4).
- 2) The following persons, as defined by Columbus City Health Code 221.05 (a)(15), shall be exempt from the requirements of this regulation:
 - i. A person housing an animal at the written request of the Department;
 - ii. Animal control or law enforcement agencies or officers acting under the authority of this chapter;
 - iii. Federal, state, or local agencies or officers who, by virtue of their office have statutory and/or regulatory authority over such animals, and are acting on behalf of their office;
 - iv. A facility that is an accredited member of the Association of Zoos and Aquariums (AZA);
 - v. A person or facility in the process of becoming an accredited member of the Association of Zoos and Aquariums(AZA);
 - vi. A research facility as defined in the Federal Animal Welfare Act or that is accredited by the Association for the Assessment and Accreditation of Laboratory Animal Care International;
 - vii. A person who has been issued a license by the United States Department of Agriculture under the Federal Animal Welfare Act;
 - viii. A veterinarian that is providing temporary veterinary care to a domestic animal requiring a permit;
 - ix. A person who is traveling through the City with a domestic animal requiring a permit, and does all of the following:
 1. Confines the animal in a cage at all times;
 2. Confines the animal in a cage that is not accessible to the public;
 3. Does not exhibit the animal;
 4. Is in the City not more than twenty-four (24) hours unless the animal is receiving veterinary care.

- x. A person who has been issued a permit by the Ohio Department of Natural Resources or the Ohio Department of Agriculture in relation to the possession of animals regulated by this Chapter;
 - xi. An educational institution that temporarily displays a domestic animal requiring a permit as a sports mascot;
 - xii. A facility licensed by the State of Ohio Racing Commission;
 - xiii. An accredited university or college with a course of study related to the care of and keeping of animals regulated by this Chapter.
- 3) The following criteria shall be used in making determinations regarding permits:
- i. The keeping of the animal(s) creates no adverse public safety, public health, or environmental effects, and does not create a nuisance;
 - ii. The applicant is in compliance with all public safety, public health, animal confinement, animal cruelty, and animal welfare regulations as set forth in:
 - 1. The Columbus City Health Code;
 - 2. The Columbus City Code;
 - 3. Ohio Revised Code and Ohio Administrative Code;
 - 4. The Federal Code of Regulations.
 - iii. Unless otherwise directed by the Department, animal(s) shall be examined, and treated if indicated, by an accredited veterinarian of the State of Ohio, or a specialist as recognized by the Department. Such examination shall be for: general health; intestinal parasites, as minimally determined by a fecal test; and absence of zoonotic disease symptoms within thirty (30) days prior to arrival to the Columbus Board of Health jurisdiction. A copy of such examination results shall be post-marked or received by the Public Health Veterinarian within seven (7) days following the examination. Examination results may be satisfied by a written statement from the accredited veterinarian completing the examination, the submission of a Certificate of Veterinary Inspection including the required fecal test results or a current National Poultry Improvement Plan (NPIP) Veterinary Services Form 9-3, indicating sale and shipment directly to the applicant as submitted to the Department. Examination for intestinal parasites shall not be required of animals covered by a current NPIP Veterinary Services Form 9-3;
 - iv. The number and type of animals;
 - v. Waste shall be stored, managed and disposed of in a manner that will not create a nuisance; transportation of raw animal waste is subject to applicable laws and rules of the City of Columbus, Franklin County and the State of Ohio;
 - vi. The prevention of waste substances from being accessible, and feed from being scattered, in such a manner that it may attract vermin and create other adverse environmental or health effects;
 - vii. The proximity of the caging, pen, or enclosure to other properties does not reasonably allow wastes to be directly deposited upon or carried into adjoining properties;
 - viii. An applicant must be at least eighteen (18) years of age;
 - ix. All required documentation and, if applicable, fee requirements have been met and/or received;
 - x. If a property is leased, the applicant must provide documentation that the property owner consents to the keeping of domestic animals requiring a permit.
- 4) The structure, animals, and premises shall be kept in a safe and sanitary condition so as to not become unsafe or reasonably offensive and so that they will not harbor animal or insect pests. The Department reserves the right to have any building or structure related to the keeping of animals regulated by this Chapter evaluated, at the expense of the applicant, by the Columbus Department of Building and Zoning Services, Columbus Division of Fire, or an agent approved by the Department for related hazards.
- 5) Unless otherwise specified, the keeping and housing of domestic animals requiring a permit shall meet the minimum requirements specified by the *Livestock Care Standards* as promulgated by Ohio Revised Code Chapter 904: under authority of the Ohio Livestock Care Standards Board ([Ohio Administrative Code 901:12 <http://codes.ohio.gov/oac/901%3A12>](http://codes.ohio.gov/oac/901%3A12)).
- 6) Unless specified in section 221.05 (c) (9) or 221.05 (d) (6), the number of animals that are allowed to be kept on any premise, lot, or parcel of land in the City will be determined by the Department. The Department shall make such determinations using guidance offered in specific scientific bulletins (e.g.,

Ohio State Extension Bulletin 604), journals, and publications, accepted practices, and the size of usable space for animals; or, in the absence of specific guidelines, will otherwise be determined by the Department.

- 7) Domestic animals requiring a permit that are considered to be noisy by the Department, or are subsequently determined to be noisy by the Department, are prohibited for individual owners on any premise, lot, or parcel of land. The following animals are prohibited:
 - i. Roosters
 - ii. Peafowl
 - iii. Geese
 - iv. Turkeys
 - v. Donkeys
 - 8) The Department may order changes and/or actions to be taken to mitigate complaints pertaining to domestic animals requiring a permit that are noisy, or creating unreasonably loud or long noises, on premises, lots, or parcels of land.
- (c) In addition to the general permit standards specified in Columbus City Health Code 221.05 (b), the following additional standards apply to keeping of fowl:
- 1) Each pen or enclosure shall have a floor of impervious material and be under cover.
 - i. Examples of impervious flooring include: thick rubber (e.g., stall mats), concrete, blacktop, pavers, blocks, bricks, treated plywood, covered wood, roofing materials, sheet metal.
 - 2) A coop and/or run may not be located in a front yard or side yard area and shall not be located within three (3) feet of a side or rear yard line.
 - 3) All permanent pens, runs, and coops must be rodent proof. Minimally this shall mean:
 - i. Waterproof (e.g., thick rubber, concrete, blacktop, pavers, blocks, bricks, etc.) rodent deterrent materials on the bottom surface, if not in direct contact with the ground or soil, and water resistant (e.g., treated plywood, covered wood, etc.)
 - ii. Rodent proofing material (e.g., hardware cloth, wood, Plexiglass, glass, siding, etc.) from ground level up to a minimum of 36 inches from ground level on all sides.
 - iii. Rodent proofing material, or spacing less than one half inch, where any opening would reasonably allow rodents access.
 - iv. Any individual who has been issued a permit prior to January 1, 2015 shall not be required to meet the rodent proofing standards set forth above unless a rodent presence is verified by the Department.
 - 4) Four hours of “free roaming” within a fence outside the designated pen, run or coop is allowed if the following conditions are met:
 - i. Flight when possible, even if to a limited degree, is restricted (wings clipped and/or overhead fencing/barrier, is in place, etc.).
 - ii. The perimeter of the “free roaming” area must not reasonably allow waste to be directly deposited upon or carried into adjoining properties via water, wind currents, fomites, etc.
 - iii. An owner is present with the birds while they are out of their pen.
 - iv. The birds can be easily and quietly returned to their pen upon demand.
 - 5) Individual owners shall have only one permanent coop and run.
 - 6) Individual owners may provide a temporary enclosure for isolated, injured, or juvenile fowl.
 - 7) For individual owner permits, the area for the permanent coop and run shall be limited to sixty-four square feet and six feet in height.
 - 8) For individual owner permits, the coop shall be no more than thirty-two square feet.
 - 9) For individual owner permits, each adult bird shall have a minimum spacing in the coop and run as indicated in Table 1:
 - i. In calculating the maximum number of adult birds allowable, using Table 1 below, calculate the number of adult birds allowed per the proposed coop size, and then calculate the number of birds allowed per the proposed size of the run. The maximum allowable number of birds is the lesser of the two numbers.

MINIMUM SPACE REQUIREMENTS

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

- 10) Any individual who has been issued or applied for a permit prior to October 22, 2016 shall not be required to meet the spacing requirements in Columbus City Health Code 221.05 (c)(7) through (c)(9) unless adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.
 - 11) Juvenile birds are not counted in Table 1.
 - 12) If related to a project for a youth educational organization, the spacing requirements as specified in Columbus City Health Code 221.05 (c)(2) and (c)(7) through (c)(9) shall not apply, so long as the project is temporary and no adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.
- (d) In addition to the general permit standards specified in 221.05 (b), large animal permits standards shall additionally include:
- 1) No large animal shall be brought into the City without obtaining the initial permit as described in Columbus City Health Code 221.05 (g) (4).
 - 2) Residents in proximity to the applicant's property will be notified of the application.
 - 3) The nature of the surrounding community shall be taken into consideration.
 - 4) No permit for any large animal species shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the property as described in the permit application.
 - 5) No permit for any large animal shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the shelter and location as described in the permit application.
 - 6) A minimum of ½ acre of contiguous land excluding all structures and parking, and suitable for the intended domestic animal's use shall be provided for each large animal as defined in this chapter, unless otherwise directed by the Department.
 - 7) No permit for any large animal species shall be issued unless approved fencing is properly installed and maintained so as to prevent escape of the animal or injury to persons or property.
 - 8) No large animal, as defined in this Chapter, shall be kept on a property without adequate shelter. Adequate shelter shall include a barn, stable or other structure as determined by the Department.
 - 9) No person shall house a large animal except in a containment area large enough for the large animal to turn around, and to be able to be bedded in a minimum depth of six (6) inches of sawdust, wood shavings or other approved material.
 - 10) No person shall operate a stable, barn, or other structure used for large animals regulated by this chapter unless the following requirements are met:
 - i. All stable, barn, or other structure locations shall be approved by the Department in addition to all applicable City, State, and Federal agencies;
 - ii. All stable, barn, or other structures shall be adequately ventilated to minimize odor, humidity and maintain temperature;
 - iii. All windows shall be screened to minimize insect and vector pest entry;
 - iv. All grain or grain-type feed shall be stored in rodent-proof containers, and hay shall be stored off the floor and at least eighteen (18) inches away from any wall;

- v. All pens, stalls, or maintenance areas shall be picked and cleaned twice daily and stripped every seven (7) days;
 - vi. A stable or barn shall be of sufficient size to house all large animals, food supplies and equipment utilized in the caring of animals regulated in this chapter;
 - vii. A stable or barn shall be set back at least 300 feet from neighboring occupied permanent residential structures;
 - viii. A stable or barn shall have complete restroom facilities immediately accessible which shall include a hand sink with hot and cold running water;
 - ix. A stable or barn shall have a minimum of forty (40) foot candles of light.
- 11) No large animal shall be kept in any stable or barn unless that stable or barn shall have a floor of impervious material and shall be so drained that all fluid excrement or refuse liquid shall be conducted into a sanitary sewer, or as otherwise directed by the Department.
- i. Exemption shall be made for land annexed into the City of Columbus which:
 - 1. Is zoned agricultural "R - Rural" use at the time of annexation.
 - 2. Remains zoned "R - Rural".
 - 3. Poses no public safety, public health, or environmental hazards as designated by the Department.
- 12) When sewers are required or utilized, written approval from the City of Columbus Department of Public Utilities must be obtained prior to the issuance of a permit.
- 13) The applicant for a large animal permit shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
- (e) In addition to the general permit standards specified in 221.05 (b), business permit standards shall additionally include:
- 1) Adequate permanent physical and/or behavioral barriers shall be in place at all times.
 - 2) No permit for any business shall be issued without written approval from the Columbus Department of Building and Zoning Services.
 - 3) The business shall monitor physical contact with the public or property by staff except when adequate physical and/or behavioral barriers are sufficient to prevent such contact.
 - 4) The business shall be required to keep purchase and sale/transfer/given away records for a period of time no less than two (2) years and produce records upon demand.
 - 5) When the business is associated with large animals, the requirements set forth in Columbus City Health Code 221.05 (d) shall apply to the issuance of the permit, unless otherwise directed by the Department.
 - 6) Handwashing signage shall be conspicuously posted. The signage shall state:
 - i. Animals carry germs that can make people sick.
 - ii. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
 - 7) Unless otherwise directed by the Department, handwashing sinks shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi-use towels).
 - 8) All areas must have sufficient lighting of at least forty (40) foot candles of lighting.
 - 9) No domestic animal requiring a permit shall be sold, traded or given away to a minor without the presence of the minor's parent or guardian and written permission from said parent or guardian.
 - 10) Written procedures for quarantine and/or isolation of animals shall be provided for review.
 - 11) If public contact is allowed with any animals, the business applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or

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

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

1) Public contact temporary animal venues

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

2) Public contact mobile animal operation

- i. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
- ii. No permit holder shall operate at the same physical location for more than four (4) exhibitions or events in a licensing period. No permit holder shall operate more than seven (7) consecutive days per location.
- iii. Handwashing signage shall be conspicuously posted. The signage shall state:
 1. Animals carry germs that can make people sick.
 2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
- iv. The public contact mobile animal operation applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond

in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.

- v. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.
- vi. Permit holders shall provide a schedule of events or exhibitions at least two weeks in advance of said events or exhibitions, unless reasonable cause is provided.
- vii. The Department reserves the right to inspect events or exhibitions throughout the permit period.

(g) Permit Application, Renewal and Approval

- 1) The following must be received and approved by the Department prior to domestic animals requiring a permit being brought into the City:
 - i. A completed domestic animal plan review packet and applicable fee.
 - ii. Written plans including design details of the intended caging/confinement, and when already present on the property, photographs of the existing caging/confinement, demonstrating that it is inoffensive, secure, under cover, and, when required, has impervious flooring.
 - iii. A written document outlining the intended disinfection and cleaning schedule.
 - iv. A written document outlining a general knowledge of the proper handling and care for the species of animal.
- 2) Permit renewal. Except for public contact temporary animal venue permits and individual owner permits for animals not defined as large, all permits required by this Chapter are annual and expire on the last day of December of each year. Applications for permit renewal shall be made in December. Applications post marked on or before the last day of December shall be considered timely. Failure to renew permits annually shall be considered a violation of this Chapter and responsible parties may be subject to penalties set forth in Columbus City Health Code 209.99.
- 3) Individual owner permits, excluding large animals, are valid for a four (4) year licensing period.
- 4) Initial permit. An application for an initial permit shall include one or more inspections of the property to verify the plans submitted. The application shall include any applicable permit fees. A permit issued to a new permit holder after the first day of October does not expire until the end of the permit period next succeeding issuance of the permit.
- 5) Permits and permit fees established in accordance with this Chapter shall be specified in accordance with the following categories:
 - i. Individual owner
 - ii. Individual owner - large animal
 - iii. Business
 - iv. Public contact temporary animal venue
 - v. Public contact mobile animal venue

(h) Fees

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

Legislation Number: PN0237-2016

Drafting Date: 10/18/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251.03 (a) of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

The following resolution is scheduled for the November Columbus Board of Health meeting (November 15, 2016 at 2:00 p.m.).

RESOLUTION NO. 16--21

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2016; now, therefore

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

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2017 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 228.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 250.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 446.00

Risk Level 4 < 25,000 sq. ft. Commercial	\$ 552.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 310.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 326.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,054.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,116.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 114.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 125.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 223.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 276.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 155.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 163.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 527.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 558.00
Mobile Food Service	\$ 287.00
Temporary Food Service Commercial (per day)	\$ 46.00
Temporary Food Service Non Commercial (per day)	\$ 23.00
Food Vending Locations	\$ 38.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 200.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 800.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 100.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 400.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 100.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 200.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 200.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

ADOPTED: November 15, 2016

Legislation Number: PN0238-2016

Drafting Date: 10/20/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request For Purchase Proposals, five parcels at NEC of Fourth and Long Streets, Downtown Columbus, Ohio, totalling approximately one acre of land.

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: FinanceRealEstateMgtOffice@columbus.gov

**REQUEST FOR PURCHASE PROPOSALS
AMENDED EFFECTIVE OCTOBER 20, 2016
SUBMISSION DATE EXTENDED**

**DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE
CoRNER of East Long ANd Fourth Streets
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels. The subject site is comprised of Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, and 010-035698. The total site area contains approximately one (1) acre of land. See attached Exhibit A, Site Map. This Request for Purchase Proposals (RFP) seeks proposals for the purchase and mixed-use redevelopment of the Long and Fourth site. The mixed-use development must include construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and must also provide for one hundred (100) additional spaces dedicated and open for public parking, self-contained within the site, without seeking a parking variance or the use of on-street parking spaces in the determination of the parking required for the project to meet code requirements. The site is being sold "as is, where is, with all faults" and no representations or warranties. Purchase offers shall be reflective of present Market Value and in the range of \$2.8 million to \$3.5 million dollars.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completion of similar urban redevelopment projects involving mixed commercial uses with parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an "L-shaped" tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office.

SUBMISSION OF PROPOSALS

As of October 20, 2016, the submission date for proposals has been extended. Proposals for the purchase and development of the property must be submitted on or before **November 16, 2016** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office
Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use in conformance with the City's guidelines for the redevelopment of the site.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project, and identification of any sub-consultants and/or partners including a background summary for each such sub-consultant and/or partner.
3. Description of the proposed re-development of the property that identifies the proposed uses and includes construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public. Prospective purchasers are to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed within eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;
- c) the respondent's successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City's Real Estate Management Office at: FinanceRealEstateMgtOffice@columbus.gov by no later than **October 3, 2016**.

All questions received by the deadline will be posted with the City's answers to the Xceligent property listing as a PDF attachment under the title "RFP Q & A".

5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.
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All questions received by the deadline will be posted with the City's answers to the Xceligent property listing as a PDF attachment under the title "RFP Q & A".

Legislation Number: PN0246-2016

Drafting Date: 11/2/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission November 15, 2016 Agenda
Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
NOVEMBER 15, 2016

The City Graphics Commission will hold a public hearing on TUESDAY, NOVEMBER 15, 2016 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

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

1. Policy Item:

Columbus Graphics Code Changes in Response to Reed v. The Town of Gilbert: Content Neutrality

City Staff: Paul Freedman, 645-0704
E-mail: PMFreedman@Columbus.gov

2. Application No.: GC16-017

Location: **1047 CLEVELAND AVENUE (43201)**, located at the southwest corner of Cleveland Avenue and East Fifth Avenue
Area Comm./Civic: Milo-Grogan Area Commission
Existing Zoning: M, Manufacturing District
Request: Graphics Plan and Variance(s) to Section(s):
3382.07, Graphics plan.
To establish a new Graphics Plan for a roof mounted sign.
3372.606, Graphics.
To allow a roof mounted sign.
Proposal: To install a roof mounted sign.
Applicant(s): Rogue Fitness, c/o Joel R. Yakovac SIOR
Two Miranova Place, Suite 900
Columbus, Ohio 43215
Property Owner(s): Coultor Properties, LLC
269 National Road SE
Hebron, Ohio 43025
Attorney/Agent: Richard Bigham, Jr.
325 Canyon Drive South
Columbus, Ohio 43214
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0247-2016

Drafting Date: 11/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Central Ohio Area Agency on Aging (COAAA), Public Hearing and Senior Fair

Contact Name: Ralonda Hampton

Contact Telephone Number: 614-645-5524

Contact Email Address: rshampton@columbus.gov

Body

Council Member Jaiza N. Page will convene a public hearing and senior fair to provide an overview of COAAA services. COAAA provides resources and education to families, caregivers and professionals. COAAA is known as "Your Aging and Disability Resource Network."

The senior fair will also include several agencies and partners to offer seniors and individuals with disabilities care, choices and information.

Representatives from the Recreation and Parks Department will also be on hand to review recent COAAA legislation and to answer any questions.

Date: Friday, November 18th, 2016

Time: Public Hearing - 2:30pm and Senior Fair will be immediately after

Location: COAAA

3776 S. High St.

Columbus, OH 43207

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 1:00 p.m., at Columbus City Hall or between 2:00pm and 2:30pm at COAAA (3776 S. High St.), on the day of the hearing.

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

Legislation Number: PN0248-2016

Drafting Date: 11/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November 15, 2016 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

NOVEMBER 15, 2016

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 15, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services,

757 Carolyn Avenue.

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 or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA16-124

Location: 4059 GLENMONT PLACE (43214), located on the west side of Glenmont Place, 172 feet north of Glenmont Avenue.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.27, Rear yard.
To reduce the required rear yard from 25% of the total lot area (1,800 square feet) to 18% (1,285 square feet) of the total lot area. (Existing rear yard is non-conforming at 19%; 1,370 square feet).

Proposal: To construct an addition to an existing garage and covered porch.

Applicant(s): Sandra LaFontaine
5844 North High Street
Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Catherine Neffenger
4059 Glenmont Place
Columbus, Ohio 43214

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: BZA16-125

Location: 1897 & 1900 McKINLEY AVENUE (43222), located on the north and south side of McKinley Avenue, approximately 1,600 feet west of Grandview Avenue.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance & Special Permit(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.
An impound lot, junk yard or salvage yard requires a Special Permit.
3392.10(b), Performance requirements.
To allow a portion of a junk yard, impound lot, or salvage yard to be located within an area designated as a special flood hazard area and to increase the allowable pile height from 10 feet to 18 feet.
3363.41(b)
To reduce the setback of outdoor storage from 20 feet to 2 feet on the north lot line of 1900 McKinley Avenue and to 19' for the east lot line at 1897 McKinley Avenue.

Proposal: To establish a junk and salvage yard on adjacent properties.

Applicant(s): Caspian Group, LLC.

1911 Abbotsford Green Road
Powell, Ohio 43065
Attorney/Agent: John Ingwersen, Architect
1050 Bryden Road
Columbus, Ohio 43205
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

3. Application No.: BZA16-126
Location: **86 MONTROSE WAY (43214)**, located on the north side of Montrose Way, approximately 98 feet west of West Torrance Road.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.35, Accessory building.
To permit the establishment of finished space above a detached garage that is not ordinarily appurtenant thereto.
Proposal: To allow an existing finished space to be used as a bedroom.
Applicant(s): Austin J. & Amy Elizabeth Knuppe
86 Montrose Way
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: BZA16-127
Location: **4370 INTERNATIONAL GATEWAY (43219)**, located on the north side of International Gateway, approximately 1,745 feet east of Goshen Lane.
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3312.21, Landscaping and screening.
To reduce the required number of interior landscaping trees in the parking lot from 33 to 0.
Proposal: To not provide interior trees for a parking lot.
Applicant(s): Woolpert; c/o Doug Lienen
4454 Idea Center Boulevard
Dayton, Ohio 45430
Attorney/Agent: None
Property Owner(s): Columbus Regional Airport Authority; c/o Ray Fridley
4600 International Gateway
Columbus, Ohio 43219
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

5. Application No.: BZA16-128
Location: **186 EAST SYCAMORE STREET (43206)**, located at the northeast corner of Sycamore Street and Macon Alley.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):

3312.29, Parking space.

To reduce the required width of a parking space from 9 feet to 8.67 feet.

3332.28, Side or rear yard obstruction.

To allow a parking pad in the side yard.

Proposal: To add one off-street parking space.

Applicant(s): Daniel Kline
186 East Sycamore Street
Columbus, Ohio 43205

Attorney/Agent: William Hugus, Architect
750 Mohawk Street
Columbus, Ohio 43206

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: BZA16-130

Location: **749 OAK STREET (43205)**, located on the south side of Oak Street, approximately 350 feet east of Parsons Avenue.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.38(G), Private garage.

To increase the allowable height of a detached garage from 15 feet to 26 feet.

3332.38(H), Private garage.

To allow habitable space in the second story of a detached garage.

Proposal: To construct a 26 foot tall detached garage with a second story habitable space.

Applicant(s): Jared P. Freeman
749 Oak Street
Columbus, Ohio 43205

Attorney/Agent: Steve Stroh, Architect
2607 West Choctaw Drive
London, Ohio 43140

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

7. Application No.: BZA16-131 **POSTPONED - WILL NOT BE HEARD**

Location: **2205 PARSONS AVENUE (43215)**, located on the west side of Parsons Avenue at the terminus of Groveport Pike.

Area Comm./Civic: South Side Area Commission

Existing Zoning: M, Manufacturing. District

Request: Special Permit(s) to Section(s):
3389.12, Portable building.

To allow two portable buildings for a two year period.

Proposal: To allow the continued use of two portable buildings for two years.

Applicant(s): PSC Metals, Inc.; c/o Donald Plank, Attorney
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215

Attorney/Agent: Same as applicant.

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. Application has been removed.

9. Application No.: BZA16-078

Location: 990 DUBLIN ROAD (43215), located on the north side of Dublin Road, west of the Franklin County Engineer's property line.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variances(s) to Section(s):
3312.09, Aisle.

To reduce the minimum 20 foot aisle width for 90 degree parking spaces to 0 feet - 10 feet related to internal property lines and the City of Columbus/City of Grandview Heights corporation line.

3312.21, Landscaping and screening.

To reduce the total (Columbus) number of interior parking lot trees from 104 to 85; to reduce the number of interior parking lot trees by parcel area for future parcels A, B, and C from 59, 17 and 28, respectively, to 48, 22 and 15, respectively and to not disperse interior parking lot trees throughout the interior of the parking lot to the landfill cap and to not place interior parking lot trees generally as depicted on the Overall Landscape Plan rather than dispersed throughout the parking lot.

3312.25, Maneuvering.

To permit maneuvering areas to be divided by property lines, subject to applicable total code required maneuvering being provided for parking spaces, but not for loading spaces.

3312.27, Parking setback line.

To reduce the Dublin Road parking setback line from 10 feet to 5 feet, subject to dedication of Dublin Road right-of-way totalling 50 feet from the center line.

3312.29, Parking space.

To permit parking spaces to be divided by property lines, subject to applicable total code required parking space dimensions being provided.

3312.51, Loading space.

To permit maneuvering area for loading spaces to occur across an internal property line, subject to applicable total code required maneuvering area being provided.

3363.24, Building lines in an M-manufacturing district.

To reduce the Dublin Road building setback line from 50 feet to 10 feet, subject to the dedication of Dublin Road right-of-way totaling 50 feet from the center line.

3312.49, Minimum numbers of parking spaces required.

To reduce the total required parking from 1,028 to 1,004 spaces, exclusive of the outparcel and retail convenience store/retail fuel site.

3357.04, Building lines in highway-oriented commercial districts.

To reduce the required building setback along Dublin Road from 50 feet to 10 feet, subject to the dedication of the Dublin Road right-of-way totaling 50 feet from the center line.

3357.15, Vending machines and portable display racks.

To permit an outside propane storage bin in addition to the allowable outdoor ice machine. To not provide a roof two feet above the ice machine. Also, to permit two outside merchandising areas on the pump islands with one on each end of the pump islands; and to increase the outside seasonal merchandise

area adjacent to the convenience store building.

Proposal: A shopping center.
Applicant(s): 810 Grandview L.L.C.; c/o Donald Plank; Plank Law Firm
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215
Attorney/Agent: Same as applicant.
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

10. Application No.: BZA16-094

Location: **1041 JOYCE AVENUE (43219)**, located on the west side of Joyce Avenue, approximately 675 feet north of East 5th Avenue
Area Comm./Civic: North Central Area Commission
Existing Zoning: M, Manufacturing District
Request: Variances(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.
To allow an existing salvage yard operation to continue.
3363.19, Location requirements.
To reduce the required separation of a more objectionable use from a residential district from 600 feet to approximately 455 feet.
Proposal: A salvage yard.
Applicant(s): John Miller
1041 Joyce Avenue
Columbus, Ohio 43219
Attorney/Agent: Porter Wright; c/o Scott North
41 South High Street
Columbus, Ohio 43215
Property Owner(s): I. H. Schlezinger Sons, Inc.
1041 Joyce Avenue
Columbus, Ohio 43219
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

11. Application No.: BZA16-110 **POSTPONED - WILL NOT BE HEARD**

Location: **4842 NORTHTOWNE BOULEVARD (43229)**, located on the east side of Northtowne Boulevard, approximately 112 feet north of the terminus of Trent Road.
Area Comm./Civic: Northland Community Council
Existing Zoning: SR, Suburban Residential District
Request: Variances(s) to Section(s):
3332.25, Maximum side yards required.
To reduce the maximum side yards required from 20% of the lot width (11.3 feet) to 19% of the lot width (11 feet).
3332.26, Minimum side yard permitted.
To reduce the minimum side yard on the north side from 5 feet to 1 foot.
Proposal: To construct a 260 square foot, attached garage addition.
Applicant(s): Margaret W. Njenga
4842 Northtowne Boulevard
Columbus, Ohio 43229
Attorney/Agent: Thomas B. Shelby
1592 Granville Street
Columbus, Ohio 43203

Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

12. Application No.: BZA16-088

Location: **1167 SAY AVENUE (43201)**, located on the west side of Say Avenue, approximately 174 feet north of East 4th Avenue.

Area Comm./Civic: Italian Village

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3332.15, R-4 area district requirements.
To reduce the required lot area of 6,000 square feet for a two-story, two-family building to 3,352 square feet.
3332.27, Rear yard.
To reduce the required rear yard from no less than 25% of the total lot area to 15%.
3332.18, Lot coverage.
To increase the allowable lot coverage of a residential structure from not more than 50% of the lot area to 56% of the lot area.
3312.09, Maneuvering.
To not provide 20 feet of maneuvering into parking spaces stacked in front of the rear garage; to provide from 13 feet to 18 feet as it varies.
3332.19, Frontage.
To construct a two-family dwelling on a lot that does not face a public street.

Proposal: To construct a two-story, two-family dwelling.

Applicant(s): Marc Manack, AIA
229 East South Street
Fayetteville, Arkansas 72701

Attorney/Agent: Same as applicant.

Property Owner(s): Bradley Strickling
1163 Say Avenue
Columbus, Ohio 43201

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0249-2016

Drafting Date: 11/2/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Zoning Committee Public Hearing

Contact Name: Ralonda Hampton

Contact Telephone Number: 614-645-5524

Contact Email Address: rshampton@columbus.gov

Council Member Jaiza N. Page will convene a public hearing to review legislation that will be appearing on future City Council agendas, in the Zoning Committee. Legislation will be reviewed for a code change, regarding Extended Stay Hotels and Graphics.

This code change will amend Section 3363.01 of the Columbus Zoning Code, Title 33, to exclude extended stay hotels (due to their unique residential character) from the list of permitted commercial uses in the M-Manufacturing zoning

district, to further minimize potential land use conflicts

Representatives from the Department of Building and Zoning will be on hand to present upcoming legislation and to answer any questions.

Date: Thursday, November 17th, 2016
Time: 4:30pm - Graphics Code Public Hearing
5:00pm - Extended Stay Code Change Public Hearing
Location: City Hall
Columbus City Council Chambers
90 West Broad Street, 2nd Floor
Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:30 p.m., at Columbus City Hall on the day of the hearing.

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

Legislation Number: PN0250-2016

Drafting Date: 11/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission November 15, 2016 Agenda
Contact Name: Toni Gillum
Contact Telephone Number: 614-645-5884
Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 15, 2016
1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER : A/O2016-023RMV**

PROPERTY: *4595 WYANDOTTE DRIVE*

APPLICANT: *JOYLYNN HANSON, TREASURER /AGENT*

OWNER: *SCRIPTURAL STUDY GROUPS*
4. **ITEMS FROM THE FLOOR** (as approved by the Board)

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 614-645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0252-2016

Drafting Date: 11/3/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on 2017 Proposed Utilities Rate Adjustments

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcCain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Wednesday - November 16, 2016, at 6:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2017 Water and Sewage Rates for the City of Columbus. Also being discussed will be payment assistance programs for low income residents and seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Date: Wednesday - November 16, 2016

Time: 6:00pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between the hours of 8:00am and 6:00pm on the day of the hearing.

This hearing will be available streaming live on the CTV website, and broadcasted on Time Warner and WOW on Channel 3 and AT&T U-verse Channel 99. It will also be made available to the public on the Columbus.gov YouTube channel after the event.

Legislation Number: PN0253-2016

Drafting Date: 11/3/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, December 5, 2016: Anomatic Corporation, 8880 Innovation

Campus Court, New Albany, Ohio 43054.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. November 14, 2016, through December 2, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0255-2016

Drafting Date: 11/4/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

This list is being published pursuant to Columbus City Code section 2321.54(E) which states that within thirty (30) days of the filing deadlines listed in division (B)(2) of this section, the city clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; CH2M Hill; GPD Group; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Christie Angel (Active)

Clients: Airbnb; Campus Partners for Community Urban Redevelopment; Dynotec Incorporated; Rumpke Waste and Recycling; Taser International; Utility, Incorporated

Agent name (status): Trudy Bartley (Active)

Clients: < No records found >

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active)

Clients: < No records found >

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Richard Brahm (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske;

Anthony Thomas Company; Avalon Acquisition LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcor Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausler ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: CGI; Crown Castle; RA Consultants; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Medical Mutual; Ricart Automotive, Inc.; Sutphen Corporation; TMT

Consolidated LLC; The Success Group; Veolia Water North America/Indiana Region

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Pulte Homes; R.W. Setterlin Building Company; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steve Cuckler (Active)

Clients: Miracle Motor Mart; Parsons

Agent name (status): Catherine Cunningham (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Avalon Acquisition LLC ; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan

Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Bradley Frick (Active)

Clients: Dublin Taxi

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Presbyterian Retirement Services; Outdoor Advertising Association of Ohio

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Deb Hackathorn (Active)

Clients: TMH Solutions

Agent name (status): Jackie Hager (Active)

Clients: Anderson Properties Limited Partnership; Byers Realty LLC; The Ohio State University

Agent name (status): Thomas L. Hart (Active)

Clients: Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Landmark Properties; Pulte Homes of Ohio LLC; Summit Realty Investors LLC

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; Center State Enterprises; DNC Hamilton Crossing LLC; Dennis Koon; Evergreen Cemetery Association; Furniture Bank of Central Ohio; Hamilton Crossing LLC; Hondros Family of Companies; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC

Agent name (status): Larry James (Active)

Clients: Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Arshot Investment Corporation; Borrer Properties; Braumiller Development, LLC; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Arts and Cultural Consortium; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Elsey Partners; Gowdy Partners III, LLC; H-3 Construction; Hamilton Commerce, LTD; Jorge Newberry; Joseph Skilken & Company; Kaufman Development; Kokosing Construction Company, Inc.; LYFT, Inc.; Live Nation; Manheim Auto Auction; Mark Catalano; NetJets; Olentangy Ventures I and II LLC; P&P Investment Co.; Schiff Capital Group c/o Continental Development; Shelly Materials Inc; TechCenter South Development Company; The Daimler Group, Inc.; The New Albany Company; The Wood Companies; Tom Bell Properties, Ltd; Wagenbrenner Development Company

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Grandview 1341, LLC; Luteg High LLC; Lykens Companies; Snyder-Barker Investments

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; Christen Corey; Emily Noble; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Human Service Chamber of Franklin County; Southeast, Inc; Verizon Wireless; Whirlpool Corporation

Agent name (status): George McCue (Active)

Clients: Ama Mata, LLC; Campus Partners; Campus Partners; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Giuseppe Gioffre, et al. (Gioffre Family); Hand in Hand Learning Center, LLC; Homewood Corporation; King Holding Corporation; Kokosing Construction Company, Inc.; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; Pizzuti Companies; Shelly Materials Inc; The Pizzuti Companies; The Pizzuti Companies; United Healthcare, Inc.

Agent name (status): Sean Mentel (Active)

Clients: Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC;

Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Aaron Ockerman (Active)

Clients: Petland CP, LLC

Agent name (status): Dannette Palmore (Active)

Clients: Chester Engineers

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 3332 W Henderson Road LLC; 5151, LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Antares Park at Polaris LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Cliffel and Cliffel, LLC; Cole Tar LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; Dalicandro; David Kozar; Dennis and Cathy Hecker; Dewear LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Easton Hotel Holdings LLC; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Fairway Realty; GDT, LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Joe Ciminello; Kinnear Road Redevelopment LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; NP Limited; OSU Properties LLC; PETSuites; Paul Cugini ; Peak Property Group LLC; Pickett Companies; Place Properties; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Snyder-Barker Real Estate Investment; Suncole LLC; The Bigler Company; The NRP Group LLC; The Pagura Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Albany Place Investment LTD; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; OSU Properties LLC; Pagura Company; Peak Property Group; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood

Companies; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Frederick Ransier (Active)

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Herlihy Moving & Storage Co.; Mid Ohio Development; Miles McClellan; Retail Ventures, Inc.; Schottenstein Stores; Shelly & Sands; The Brian Muha Foundation Run the Race Club at Hol; The Ohio Council of Retail Merchants; Triangle Commercial Properties, LLC.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.;

The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Rob Rishel (Active)

Clients: Air Tohoma; Beverage Management, inc.; Bob Evans; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Harris Design Services; Heartland Petroleum; Jones Fuel Company; KLH Engineers; Little Turtle Golf Club; Messer Construction; Miracle Motor Mart; Moody/Nolan Ltd.; Morse & Cleveland, LLC; Mr. David Pemberton; Ohio Mulch; Oxford Realty; Parsons; Platinum Ridge Properties; Sanese Services; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Central Ohio; Superior Production Partnership; The Robert Weiler Company; The Columbus Crew; Triple Net, LLC; Utilivations; Warren Distribution

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: 541 Third, LLC; Ama Mata, LLC; Borrer Properties; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Regional Airport Authority; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Eley Partners; FS Real Estate Development, LLC; Hamilton Commerce, LTD; Hand in Hand Learning Center, LLC; Healthy Pets of Ohio; High Street Investment Company; JDS Management, Inc.; James & Janice Conway; John Marbury; Kaufman Development; Ken Havice; Kevin G. Smith; King Holding Corporation; Mark Catalano; Maronda Homes of Ohio, Inc.; McDonald's Corporation; Med-Apt., Inc.; Olentangy Ventures I and II LLC; P&P Investment Co.; Pizzuti Companies; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schmidt's Restaurant Haus; Schottenstein Management Company; T&R Properties; The Wood Companies; Thomas Bonasera, Trustee Shafer Estate; Tom Bell Properties, Ltd; Transfuels, LLC; Wagenbrenner Development Company; Wesley Glen, Inc.; the Pizzuti Companies

Agent name (status): Lory Sheeran Winland (Active)

Clients: < No records found >

Agent name (status): John Singleton (Active)

Clients: Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Zachary Space (Active)

Clients: DRK and Company; The Woda Group; Western Reserve Land Conservancy

Agent name (status): David Stein (Active)

Clients: Ohio Pawnbrokers Association

Agent name (status): Jeff Stephens (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Penny Tipps (Active)

Clients: ACS State & Local Solutions, Inc; United Healthcare; Xerox Business Services, LLC and Affiliates

Agent name (status): Aaron Underhill (Active)

Clients: Burwell Investments LLC; CA Ventures; Center State Enterprises, LLC; DNC Hamilton Crossing LLC; Evergreen Cemetery Association; Hamilton Crossing LLC; Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Preferred Living; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; Village Network, Inc.

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): james coleman (Active)

Clients: Jacoleman & Associates Inc

End of record.

Notice/Advertisement Title: September Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

Legislation Number: PN0257-2016

Drafting Date: 11/4/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting
UPDATED

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas.

Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: The meeting will begin at **10:00 a.m.**

*(Note the Time has changed to 10:00 am)

Date: Tuesday, November 15, 2016

Location: **Council Chambers Columbus City Hall**
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 10:00 a.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0258-2016

Drafting Date: 11/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, June 27, 2016, the Civil Service Commission passed a motion to create the specification for the classification License Supervisor, designate the examination type as competitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

Legislation Number: PN0259-2016

Drafting Date: 11/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, May 23, 2016, the Civil Service Commission passed a motion to revise specification for the classification Equal Opportunity Specialist, retitle it to read Neighborhoods Program Specialist, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 0799).

Legislation Number: PN0260-2016

Drafting Date: 11/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi
Contact Telephone Number: (614) 645-5876
Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Wednesday, December 7, 2016: Materials Science International, Inc., 1660 Georgesville Road, Columbus, Ohio 43228; Rich Products, 4600 Northwest Parkway, Hilliard, Ohio 43206.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. November 14, 2016, through December 5, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0261-2016

Drafting Date: 11/9/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, November 21, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 57 OF CITY COUNCIL (ZONING), NOVEMBER 21, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2793-2016 To rezone 5249 TRABUE ROAD (43228), being 0.82± acres located on the south side of Trabue Road, 200± feet west of Renner Road,
From: L-M-2, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z16-049).

2808-2016 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49(B)(C), Minimum number of parking spaces required, of the Columbus City codes; for the property located at 1457 EAST MAIN STREET (43205), to permit a barber shop in the R-3, Residential District, with a reduction in the required number of parking spaces (Council Variance # CV16-056).

2809-2016 To rezone 815 MICHIGAN AVENUE (43215), being 1.73± acres located at the southwest corner of Michigan and Buttles Avenues, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning # Z16-024).

2810-2016 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3321.05(B)(2), Vision clearance; 3333.18(C), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 815 MICHIGAN AVENUE (43215), to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-033).

2835-2016 To rezone 1101 NORTH FOURTH STREET (43201), being 0.21± acres located on the south side of East Fourth Avenue, 133± feet west of North Fourth Street, From: R-4, Residential District, To: C-4, Commercial District (Z16-061).

2836-2016 To grant a Variance from the provisions of Sections 3356.03, C-4, Commercial uses; 3312.49, Minimum number of required parking spaces; 3312.53, Minimum number of loading spaces required; 3363.19(C), Location requirements; 3372.604(A)(B), Setback requirements; and 3372.609(A), Parking and circulation, of the Columbus City Codes; for the property located at 1101 NORTH FOURTH STREET (43201), to permit the expansion of a brewery and bar with reduced development standards in the C-4, Commercial District (Council Variance # CV16-052).

2841-2016 To grant a Variance from the provisions of Section 3363.01, M-manufacturing district, of the Columbus City codes; for the property located at 420 EAST FIFTH AVENUE (43201), to permit two apartment units within a mixed use manufacturing/commercial building in the M, Manufacturing District (Council Variance #CV16-064).

2858-2016 To rezone 1680 GENESSEE AVENUE (43211), being 0.32± acres located on the north side of Genessee Avenue, 160± feet west of Cleveland Avenue, From: R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-040).

2874-2016 To grant a Variance from the provisions of Sections 3351.03, C-1, Commercial District use; 3312.21, Landscaping and screening; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3372.604, Setback requirements; 3372.607, Landscaping and screening; 3372.609, Parking and circulation; of the Columbus City Codes, for the property located at 827 EAST MAIN STREET (43205), to permit a temporary parking lot with reduced development standards in the C-1, Commercial District (CV16-055).

2573-2016 To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 587 LEHMAN STREET (43206), to permit a 140-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance No. 1183-2016, passed May 16, 2016 (Council Variance # CV16-051). *Tabled 10/24/16*

ADJOURNMENT

Legislation Number: PN0262-2016

Drafting Date: 11/10/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Small and Minority Business Public Hearing: Changes to Title 39

Contact Name: Zak Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdavidson@columbus.gov

On November 28th, Councilmember Shannon G. Hardin will convene a public hearing on changes to Title 39 of the Columbus City Code. Title 39 governs the structure and operation of the Office of Diversity and Inclusion which manages minority contracting and workforce diversity for the City of Columbus. To learn about these changes, join us on November 28th at 5 pm in Council Chambers (2nd floor) at Columbus City Hall (90 W. Broad Street).

Legislation Number: PN0263-2016

Drafting Date: 11/10/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Hearing schedule for proposed 2017 general fund budget

Contact Name: Nicole Harper

Contact Telephone Number: 614-645-2932

Contact Email Address: NNHarper@columbus.gov

Tuesday, December 6, 2016 @ 4:00 p.m.

Third Quarter Review and **@ 4:30 p.m.** Briefing by Administration on 2016 Budget.

Wednesday, December 7, 2016 @ 5:00 p.m.

Public Safety Budget Hearing

Thursday, December 8, 2016 @ 3:30 p.m.

Health & Human Services and Workforce Development Budget Hearings

Thursday, December 8, 2016 @ 5:00 p.m.

Public Service & Transportation Budget Hearings

Thursday, December 8, 2016 @ 6:00 p.m.

Small & Minority Business Development Budget Hearing

Thursday, December 8, 2016 @ 6:30 p.m.

Neighborhoods Budget Hearing

Tuesday, December 13, 2016 @ 5:00 p.m.

Public Utilities Budget Hearing

Wednesday, December 14, 2016 @ 4:00 p.m.

Economic Development Budget Hearings.

Wednesday, December 14, 2016 @ 5:00 p.m.

Public Safety Budget Hearing.

Thursday, December 15, 2016 @ 4:00p.m.

Housing and Recreation & Parks Budget Hearing

Thursday, December 15, 2016 @ 6:00p.m.

Technology and Judiciary and Court Administration Budget Hearings

Monday, December 19, 2016 @ 4:00p.m.

Environment, Administration, and Education Budget Hearing.

***All dates are subject to change**

Legislation Number: PN0264-2016

Drafting Date: 11/11/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications 11.9.16

Contact Name: Aparna Donthi

Contact Telephone Number: 614.645.3377

Contact Email Address: ardonthi@columbus.gov

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY,
NOVEMBER 9, 2016:

Transfer Type: D5A
To: Oakmont Hotel LLC
DBA Holiday Inn
5495 Maxwell Pl
Columbus OH 43228
From: Pikes Inc
DBA Holiday Inn
5495 Maxwell Pl
Columbus OH 43228
Permit# 6484550

New Type: C1, C2
To: Lolita 902 LLC
DBA Kwik Stop Demorest Drive Thru
1232 Demorest Rd
Columbus OH 43204
Permit# 5263358

New Type: D5
To: Macnair Inc
& Patio
2978 McKinley Av
Columbus Ohio 43204
Permit# 5406717

Transfer Type: C1, C2, D6
To: 3C Food & Tobacco Sales Inc
DBA 3-C Food Mart
3725 Karl RD
Columbus Ohio 43224
From: Reemo Inc
DBA 3-C Food Mart
3725 Karl RD
Columbus Ohio 43224
Permit# 8922555

Advertise Date: 11/12/16
Return Date: 11/22/16

Legislation Number: PN0265-2016

Drafting Date: 11/11/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Health and Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, Chair of the Health and Human Services Committee will host a public hearing to review proposed legislation related to Tobacco 21 which will prevent the sale of tobacco products to anyone under the age of 21 in the City of Columbus. This legislation will also require that anyone selling tobacco products be licensed by Columbus Public Health.

The meeting will be held at:

Time: 5:00 p.m.
Date: Tuesday, November 22nd 2016
Location: Columbus City Council Chambers
90 W. Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0268-2016

Drafting Date: 11/11/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

The fifth meeting of the Charter Review Committee will be held on Thursday, November 17, 2016 at 6:00 p.m. at Barnett Community Recreation Center, 1184 Barnett Rd.

The topic of this meeting will be legislative districting around the nation and locally.

An interested person who would like to offer public comment will be given five (5) minutes to speak. Individuals who would like to speak must submit a written statement of their remarks twenty-four (24) hours in advance of the meeting. The submission must list the person's name, address, organization represented, and the subject to be addressed. All submissions shall be electronically sent to Charter@Columbus.gov. Supporting documents or supplemental attachments may be submitted to this address as well.

Notice/Advertisement Title: Charter Review Committee

Contact Name: Edward Johnson

Contact Telephone Number: (614) 645-2728

Contact Email Address: edjohnson@columbus.gov <<mailto:edjohnson@columbus.gov>>

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

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

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

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

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

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

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

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

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

Application Deadline Hearing Dates
New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23, 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

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

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

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.

Columbus STAT Room
8:30am - 11:00am

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

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

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016

August 4, 2016
September 1, 2016
October 6, 2016
November 3, 2016
December 1, 2016

August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

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

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

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

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

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

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

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

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

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

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

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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

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

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck
Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

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

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

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

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

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

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

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

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

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 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209

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

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department