

# **Columbus City Bulletin**



**Bulletin #18**  
**May 02, 2015**

# Proceedings of City Council

Saturday, May 02, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April 27, 2015*; by Mayor, Michael B. Coleman on *Tuesday, April 28, 2015*; 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, April 27, 2015

5:00 PM

City Council Chambers, Rm 231

---

### **REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 27, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Priscilla Tyson

**Present:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

#### **READING AND DISPOSAL OF THE JOURNAL**

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0011-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 22, 2015:

Transfer Type: C1, C2, D6  
To: Turk Gas Inc  
1949 Schrock Rd  
Columbus Ohio 43229  
From: Pak Gas Inc  
DBA Sunoco Schrock Rd  
1949 Schrock Rd  
Columbus Ohio 43229  
Permit# 9098168

New Type: Liquor Agency Contract  
To: Kroger Co 0942  
1375 Chambers Rd

Columbus Ohio 43212  
Permit# 48850890942

New Type: D3, D3A  
To: Local Cantina German Village  
DBA Local Cantina  
743 S High St  
Columbus OH 43206  
Permit# 5253975

Transfer Type: D1, D2  
To: Local Cantina German Village LLC  
DBA Local Cantina  
743 S High St  
Columbus OH 43206  
From: Graffiti Burger Grandviwe LLC  
DBA Graffiti Burger  
1505 W Fifth & Patio  
Columbus OH 43212  
Permit# 5253975

New Type: C1, C2  
To: 1326 OP Beverage LLC  
1326 Oakland Park Av  
Columbus OH 43224  
Permit# 6548437

Advertise Date: 5/2/15  
Agenda Date: 4/27/15  
Return Date: 5/7/15

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### HARDIN

- 2      [0110X-2015](#)      To honor, recognize, and celebrate the Hardlines Design Company, founded in Columbus, Ohio for their 25 years of service to the Columbus and surrounding communities.

**A motion was made by Hardin, seconded by Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**KLEIN**

- 3      [0107X-2015](#)      To recognize the 12th Annual OhioHealth Capital City Half Marathon on Saturday May 2, 2015.

**A motion was made by Klein, seconded by Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**FROM THE FLOOR:**

- [0101X-2015](#)      To Recognize April As Sexual Violence Awareness Month.

**A motion was made by Klein, seconded by Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**PAGE**

- 4      [0116X-2015](#)      To honor, recognize and celebrate Lindy Michael on her many contributions to the German Village Community and the city of Columbus.

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**GINTHER**

- 5      [0115X-2015](#)      To oppose the fast tracking of the Trans-Pacific Partnership (TPP) and to support fair trade practices that protect residents, workers, businesses and the environment.

**A motion was made by Ginther, seconded by Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING**

**Judiciary & Court Administration Committee: Ordinance #0889-2015**

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

#### **FR FIRST READING OF 30-DAY LEGISLATION**

#### **TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

**FR-1** [0650-2015](#) To authorize the Director of the Department of Technology to establish a new annual agreement with Information Builders, Inc. for the purchase software maintenance and support services; to modify the term of an existing professional services agreement with Information Builders, Inc. in accordance with the sole source provisions in the Columbus City Code; and to authorize the expenditure of \$51,573.16 from the Department of Technology, Information Services Division, Internal Service Fund. (\$51,573.16)

**Read for the First Time**

**FR-2** [0916-2015](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system; and to authorize the expenditure of \$177,565.92 from the Department of Technology, Internal Services Fund. (\$177,565.92)

**Read for the First Time**

**FR-3** [0922-2015](#) To authorize the Director of the Department of Technology to continue agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support; to authorize the expenditure of \$35,182.95 from the Department of Technology, Information Services Division, internal services fund. (\$35,182.95)

**Read for the First Time**

**FR-4**    [0973-2015](#)    To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI), for professional services to assist the City with upgrading its geographic information system (GIS); and to authorize the expenditure of \$31,382.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$31,382.00)

**Read for the First Time**

**FR-5**    [1001-2015](#)    To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with AdvizeX Technologies for EMC hardware and software support services; and to authorize the expenditure of \$227,746.42 from the Department of Technology, Information Services Division, Internal Service Fund. (\$227,746.42)

**Read for the First Time**

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**FR-6**    [1054-2015](#)    To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with G&J Pepsi-Cola Bottlers, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$12 million and the creation of 14 new full-time permanent positions.

**Read for the First Time**

#### **JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER**

**FR-7**    [0906-2015](#)    To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Fifty-five Thousand Six Hundred Seventy-five and 20/100 Dollars from the General Fund, and to waive the competitive bidding provisions of the Columbus City Code. (\$55,675.20)

**Read for the First Time**

#### **RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

**FR-8**    [0618-2014](#)    To amend Section 3303.13, Letter M, of the Columbus Zoning Code, Title 33, to update the definition of Manufactured Home to be



consistent with the Ohio Revised Code.

**Read for the First Time**

- FR-9**    [1568-2014](#)    To amend Section 4113.51 of Title 41, the Columbus Building Code, to require permits and/or registrations for tents and membrane structures larger than 400 square feet, increasing the permit and review threshold from 200 square feet, in keeping with changes in the statewide Ohio Building Code.

**Read for the First Time**

### **ZONING: GINTHER, CHR. KLEIN HARDIN MILLS PAGE PALEY TYSON**

- FR-10**    [1024-2015](#)    To rezone 5526 WEST BROAD STREET (43228), being 1.79± acres located on the north side of West Broad Street, 360± feet west of Hilliard-Rome Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-057).

**Read for the First Time**

- FR-11**    [1062-2015](#)    To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height district, 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 780 PARK STREET (43215), to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District (CV14-056).

**Read for the First Time**

### **CA    CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

#### **KLEIN**

- CA-1**    [0102X-2015](#)    To urge the United States Congress to mitigate the debilitating effects of Type I diabetes and excessive future healthcare costs by increasing funding to the National Institute of Health for research to promote the widespread and affordable availability of a closed loop diabetic system, otherwise referred to as the “artificial pancreas” and islet cell transplant therapy

**This item was approved on the Consent Agenda.**

#### **TYSON**

- CA-2** [0114X-2015](#) To commemorate the 20th anniversary of City Year Columbus and to recognize the impact that the corps members have made to the schools and communities in Columbus
- This item was approved on the Consent Agenda.

### **GINTHER**

- CA-3** [0112X-2015](#) To honor and recognize Dr. John S. Little for his many years of ministerial service on the occasion of his 15th Pastoral Anniversary.
- This item was approved on the Consent Agenda.
- CA-4** [0113X-2015](#) To honor, recognize and celebrate the life and career of Paul Tipps and to extend our sincere condolences to his family and friends on the occasion of his passing, April 21, 2015.
- This item was approved on the Consent Agenda.

### **HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

- CA-5** [0959-2015](#) To authorize the Board of Health to enter into a revenue contract from the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$40,000.00. (\$40,000.00)
- This item was approved on the Consent Agenda.

### **PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER**

- CA-6** [0090X-2015](#) To declare the City's immediate necessity and intent to appropriate the modified fee simple title and lesser real property interests for the Department of Public Service, American Addition Infrastructure Improvement, Phases Two (2) and Three (3), (PID 590131-10003/2639 Dr E) Public Project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-7** [0799-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Reimbursement Agreement with Franklin County Engineer's Office for up to \$186,869.00 00 for FCEO to construct public infrastructure improvements on behalf of the City of Columbus at the intersection of Chatterton Road and Reynard Road and as part of FCEO's project in the area; to authorize the expenditure of \$186,869.00 from the Streets and Highways Bond Fund

(\$186,869.00)

**This item was approved on the Consent Agenda.**

- CA-8** [1009-2015](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the DEL-Gemini Parkway Extension, PID 95706 construction project and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-9** [1013-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to provide final funding to the Ohio Department of Transportation for FRA-317-0.34, PID 79315 construction project; to authorize the expenditure of \$9,442.23 from the Streets and Highways Bond Fund; and to declare an emergency. (\$9,442.23)

**This item was approved on the Consent Agenda.**

- CA-10** [1016-2015](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.053 acre portion of the east/west Biehl Alley right-of-way west of Parsons Avenue between Stewart and Deshler Avenues, adjacent to property owned by Columbus Metropolitan Library, located at Parsons and Stewart Avenues; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS PAGE GINTHER**

- CA-11** [0096X-2015](#) To declare the necessity to implement the Plan of Services adopted by the University District Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-12** [0097X-2015](#) To declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-13** [1053-2015](#) To authorize the Director of Development to enter into contract with the Community Capital Development Corporation for the purpose of

underwriting and servicing new loans from the cash on hand and the proceeds of the revolving loan fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

**CA-14** [0811-2015](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Hy-Safe Technology for roof fall protection at various fire stations; and to authorize the expenditure of \$82,518.00 from the Construction Management Capital Improvement Fund. (\$82,518.00)

**This item was approved on the Consent Agenda.**

**CA-15** [0899-2015](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$352,356.65 from the General Fund; and to declare an emergency. (\$352,356.65)

**This item was approved on the Consent Agenda.**

**CA-16** [0962-2015](#) To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for revenues collected for Mobile Food Vending Public Right of Way fees; to authorize the appropriation of any funds deposited into such fund and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-17** [0992-2015](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation of \$34,884.85 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a 2015 Marine Patrol Program, and to declare an emergency. (\$34,884.85)

**This item was approved on the Consent Agenda.**

**CA-18** [1018-2015](#) To establish a Fire and Smoke Damper Inspection Program for buildings owned and operated by the City of Columbus, for the purpose of ensuring that fire and smoke dampers are in proper working order to prevent the spread of fire and smoke within walls and floors.

**This item was approved on the Consent Agenda.**

### **PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- CA-19** [0783-2015](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program, to authorize the expenditure of \$325,000.00 from the Sewer System Operating Fund, \$80,000.00 from the Water Operating Fund and \$10,000.00 from the Electricity Operating Fund. (\$415,000.00)
- This item was approved on the Consent Agenda.**

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- CA-20** [1043-2015](#) 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 (441 Nashoba Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-21** [1044-2015](#) To authorize the Director of the Department of Development to establish a purchase order with The Lusk Group to provide emergency home repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$70,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$70,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [1050-2015](#) To authorize the appropriation of \$52,100.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$52,100.00)
- This item was approved on the Consent Agenda.**
- CA-23** [1064-2015](#) 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 (1263 E. Eastwood 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-24** [1078-2015](#) 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 (767 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.

## RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

**CA-25** [0984-2015](#) To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$10,000.00 from the National Recreation and Parks Association to expand the department's summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; to authorize the expenditure of \$10,000.00; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

**CA-26** [1051-2015](#) To authorize the Director of the Recreation and Parks Department to execute any instrument(s), as approved by the City Attorney, necessary to restrict the use of a portion of Rush Run Park pursuant to the previous issuance of a Section 401 Water Quality Certification from the OEPA; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-27** [1071-2015](#) To authorize the Director of the Recreation and Parks Department to execute any instrument(s), as approved by the City Attorney, necessary to quit claim grant Columbia Gas of Ohio, Inc., an Ohio corporation, a gas utility easement burdening a portion of Tuttle Park in order to exclusively service natural gas to facilities at Tuttle Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

## ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

**CA-28** [1035-2015](#) To amend Ordinance No. 2713-2013, Management Compensation Plan, as amended, by amending Section 4(D), Employee's Contribution to O.P.E.R.S.; and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-29** [1052-2015](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$55,562.00 from the General Fund; and to declare an emergency (\$55,562.00).

This item was approved on the Consent Agenda.

## Approval of the Consent Agenda

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

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

### **FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

**SR-1** [0986-2015](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Ricart and AD Farrow for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$3,390,765.21 from the Special Income Tax fund; and to declare an emergency. (\$3,390,765.21)

**A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

### **PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER**

**SR-2** [1003-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$200,000.00 between the Streets and Highways Improvements Fund and the Federal-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$1,000,000.00 within the Federal-State Highway Engineering Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,000,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$1,000,000.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**SR-3** [1020-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for the US 23 urban paving project; to authorize the expenditure of \$3,087,866 from the Streets and Highways Bond Fund; and to declare an emergency. (\$3,087,866.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

#### **PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER**

**SR-4** [0909-2015](#) To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

#### **TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER**

**SR-5** [1015-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase business class cable television services, business class phone services, and business class data services; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to enter into a new three year term contract so the City will receive the best pricing for upcoming planned projects and to declare an emergency. (\$1.00)

*TABLED UNTIL 5/4/2015*



**A motion was made by Klein, seconded by Hardin, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, and Andrew Ginther

## **PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

**SR-6** [0920-2015](#) To authorize the Finance and Management Director to establish Blanket Purchase Orders with various vendors for water meters and appurtenances based on existing Universal Term Contracts, for the Division of Water, to authorize a transfer and expenditure up to \$1,092,000.00 within the Water Build America Bonds Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$1,092,000.00)

**A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

## **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

**SR-7** [1017-2015](#) To assess certain properties for the cost for demolishing structures found to be public nuisances.

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

## **ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER**

**SR-8** [0841-2015](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2015, to authorize the expenditure of \$26,100.00 from the Sanitary Sewer Operating Fund, \$23,280.00 from the Water Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund, \$3,660.00 from the Electricity Operating Fund. (\$60,000.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

## **RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER**

**SR-9** [0925-2015](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**SR-10** [1019-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with RW Setterlin Building Company for the Driving Park Community Center Improvements and Fairwood Pool Relocation Project; to authorize and direct the City Auditor to appropriate and transfer \$10,500,000.00 from the Special Income Tax Fund to the Recreation and Parks Bond Fund; to authorize the expenditure of \$9,752,700.00 with a contingency of \$747,300.00 for a total of \$10,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$10,500,000.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

## **JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER**

**SR-11** [1002-2015](#) To authorize the appropriation of \$86,000 for 2015 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund; and to authorize the Administrative and Presiding Judge to enter into contract with the Moritz College of Law; and to declare an emergency. (\$86,000.00)

**A motion was made by Paley, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

[0101X-2015](#) To Recognize April As Sexual Violence Awareness Month.

[0889-2015](#) To authorize the Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$90,000.00 from the general fund; and to declare an emergency. (\$90,000.00)

*TABLED UNTIL 5/4/2015*

**A motion was made by Paley, seconded by Klein, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, and Andrew Ginther

## **RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN**

**SR-12** [0196-2015](#) To amend and repeal various sections in Title 21 of the Columbus City Code to reconcile the language of certain traffic offenses with those contained in the Ohio Revised Code.

**A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**SR-13** [1135-2014](#) To repeal existing Section 4113.83 of the Columbus City Codes in order to remove local jurisdictional authority for the permitting and inspection of nonflammable medical gas systems, thus allowing the State of Ohio to resume permitting and inspecting these systems.

**A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

**SR-14** [1201-2014](#) To amend Section 4114.505 of Title 41 of the Columbus City Codes, the Columbus Building Code, in order to create the Home

Improvement Limited Contractor License subfield of Residential Gypsum Board Installer.

**A motion was made by Mills, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 6:06 PM*

**A motion was made by Paley, seconded by Klein, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

# 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:** 0090X-2015

**Drafting Date:** 4/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:**

The Department of Public Service and Department of Development are engaged in the redevelopment of the American Addition Subdivision. Specifically, the Department of Public Service is engaged in four (4) phases of the American Addition Infrastructure Improvement (PID 590131-10003/2639 Dr E) Public Project (“Public Project”). The City passed Ordinance Number 0652-2012 on April 2, 2012, which generally authorized the City Attorney to spend City funds to acquire the fee simple title and lesser real property interests to complete all four (4) phases of the Public Project (collectively, “Real Estate”). Pursuant to Ordinance Number 0652-2014, Resolution Number 0018x-2014, which passed on January 28, 2013, Ordinance Number 0906-2013, which passed on April 29, 2013, and Ordinance Number 1149-2013, which passed on June 3, 2013, the City Attorney acquired all of the Real Estate associated with Phase One (1) of the Public Project.

Pursuant to Ordinance Number 0652-2012, the City Attorney is presently engaged in acquiring the Real Estate necessary to complete Phases Two (2) and Three (3) of the Public Project. The City also adopted Resolution Number 0139x-2014 on September 8, 2014, and Resolution Number 0001x-2015 on January 12, 2015, which declared the City’s immediate necessity and intent to appropriate the Real Estate associated with Phases Two (2) and Three (3) of the Public Project. However, some of the Real Estate was modified and the City intends to also appropriate the modified Real Estate in the event the City Attorney is unable to perform either of the following (i) locate the owners of the Real Estate; or (ii) agree with the owners of the Real Estate regarding the amount of just compensation for the Real Estate. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate the modified Real Estate for Phases Two (2) and Three (3) of the Public Project.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to allow for the acquisition of the modified Real Estate in order to complete Phases Two (2) and Three (3) of the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s immediate necessity and intent to appropriate the modified fee simple title and lesser real property interests for the Department of Public Service, American Addition Infrastructure Improvement, Phases Two (2) and Three (3), (PID 590131-10003/2639 Dr E) Public Project; and to declare an emergency. (\$0.00)

**WHEREAS,** it is in the City’s best interest to declare the City’s necessity and intent to appropriate the modified fee simple title and lesser property interests (*i.e.* Real Estate) being acquired by the City Attorney for the Department of Public Service, American Addition Infrastructure Improvement, Phases Two (2) and Three

(3), (PID 590131-10003/2639 Dr E) Public Project (*i.e.* Public Project);

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service, in that it is immediately necessary to declare the City’s necessity and intent to appropriate the modified Real Estate for Phases Two (2) and Three (3) of the Public Project to prevent delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

**SECTION 1.** Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, “Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference and to complete the Department of Public Service, American Addition Infrastructure Improvement, Phases Two (2) and Three (3), (PID 590131-10003/2639 Dr E) Public Project (“Public Project”):

**(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION)**

1) 58-U

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

**SECTION 3.** For the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

---

**Legislation Number:** 0096X-2015

**Drafting Date:** 4/15/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. The City of Columbus currently has four Special Improvement Districts known as (SIDS); they are the Capital Crossroads SID, Discovery SID, Short North SID, and the Morse Road SID. All have been very successful and all have been reauthorized attesting to that success. A petition to approve a new SID in the University area to be known as the “University District Special Improvement District (University District SID) was approved by Ordinance 0639-2015. The property owners initiated a one petition process in which the owners of more than 75% of the area of all real property located within the District signed, acknowledging that they were interested in the creation of a Special Improvement District and they approved of the Plan for Improvements and Services to be provided by the University District SID.

Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services

and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 006X-2015, passed March 23, 2015.

This legislation is to declare the necessity to implement the Plan of Improvements and Services adopted by the University District Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06.

Emergency action is required to allow the University District Special Improvement District of Columbus, Inc. to continue to establish a Special Improvement District in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Plan of Services adopted by the University District Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**WHEREAS,** the property owners located in the University District have initiated a petition to create the University District Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS,** the petition to create the University District Special Improvement of Columbus, Inc. was accepted by City Council by Ordinance 0641-2015, passed March 23, 2015; and

**WHEREAS,** the Columbus City Council by the same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

**WHEREAS,** the property owners located in the district have included in their initial petition the approval of the Plan for Services to be provided by the University District Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS,** the petition to approve the Plan of Services to be provided by the University District Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution 0061X-2015, passed March 2015; and

**WHEREAS,** the Plan for Services calls for the provisions of these services to the University District Special Improvement District of Columbus, Inc. to be funded by special assessment; and

**WHEREAS,** Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan in that the services included in the Plan are deemed to be a special benefit to the property-owners within the District; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to declare the necessity to implement the Plan of Improvements and Services adopted by the University District Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan for the economic development and continued improvement of



the University Area, all for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** It is declared necessary to implement the Plan of Services of the University District Special Improvement District of Columbus, Inc. (hereafter "SID") in the City of Columbus. Boundaries are set per the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Resolution 0061X-2015.

**SECTION 2.** The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$270,000 per year for each of the five years of the Plan, are now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0061X-2015, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.

**SECTION 3.** The Council of the City of Columbus finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

**SECTION 4.** A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the University District Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Resolution 0061X-2015. The Council of the City of Columbus hereby determines said assessment for services to be per the Plan of Services of the University District Special Improvement District of Columbus, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution 0061X-2015.

**SECTION 5.** That the University District Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

**SECTION 6.** That the assessment to be levied shall be paid in semi-annual installations and that the term of the assessment shall be for five (5) years from January 1, 2016 through December 31, 2020; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

**SECTION 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

**SECTION 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.

**SECTION 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by

law.

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

---

**Legislation Number:** 0097X-2015

**Drafting Date:** 4/15/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property owners renewed the SID one year early for a five-year period ending in 2015. The SID property owners now wish to reauthorize the Discovery Special Improvement District for an additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0639-2015, passed March 23, 2015. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0060X-2015, passed March 23, 2015.

This legislation is to declare the necessity to implement the Plan of Improvements and Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**WHEREAS,** the property owners located on the eastside of downtown have initiated a petition to reauthorize the Discovery Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS,** the petition to create the Discovery Special Improvement of Columbus, Inc. was accepted by City Council by Ordinance 0639-2015, passed March 23, 2015; and

**WHEREAS**, the Columbus City Council by the same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

**WHEREAS**, the property owners located in the district have included in their initial petition the approval of the Plan for Services to be provided by the Discovery Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS**, the petition to approve the Plan of Services to be provided by the Discovery Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution 0060X-2015, passed March 23, 2015; and

**WHEREAS**, the Plan for Services calls for the provisions of these services to the Discovery Special Improvement District of Columbus, Inc. to be funded by special assessment; and

**WHEREAS**, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan in that the services included in the Plan are deemed to be a special benefit to the property-owners within the District; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to declare the necessity to implement the Plan of Improvements and Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan for the economic development and continued improvement of the Discovery District Area, all for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** It is declared necessary to implement the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. (hereafter "SID") in the City of Columbus. Boundaries are set per the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Resolution 0060X-2015.

**SECTION 2.** The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$662,000 per year for each of the five years of the Plan, are now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0060X-2015, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.

**SECTION 3.** The Council of the City of Columbus finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

**SECTION 4.** A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Resolution 0060X-2015. The Council of the City of Columbus hereby determines said assessment for services to be per the Plan of Services of the Discovery Special Improvement District of

Columbus, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution 0060X-2015.

**SECTION 5.** That the Discovery Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

**SECTION 6.** That the assessment to be levied shall be paid in semi-annual installments and that the term of the assessment shall be for five (5) years from January 1, 2016 through December 31, 2020; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

**SECTION 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

**SECTION 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.

**SECTION 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

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

---

**Legislation Number:** 0101X-2015

**Drafting Date:** 4/20/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize April As Sexual Violence Awareness Month.

**WHEREAS,** one in five women and one in 71 men will be sexually assaulted at some point in their lives; and

**WHEREAS,** 91% of the victims of sexual assault are female; and

**WHEREAS,** annually, rape costs the U.S. more than any other crime, \$127 billion; and

**WHEREAS,** 81% of women and 35% of men report significant short-term impacts such as Post-Traumatic Stress Disorder; and

**WHEREAS,** 58% of lesbian, gay, bisexual, and transgendered homeless youths are sexually assaulted; and

**WHEREAS,** 325,000 children are at risk of becoming victims of commercial sexual exploitation each year, the average age at which girls first become victims of prostitution is 12 to 14 years old, and the average age for

boys is 11-13 years; and

**WHEREAS**, By the Ohio Attorney General’s 2014 Human Trafficking Report of 181 potential trafficking victims identified, 110 were under the age of 20, 39 under the age of 18 and 4 under the age of 12; and

**WHEREAS**, BRAVO is an advocate for survivors of hate crimes, discrimination, domestic violence, and sexual assault and documents incidences of hate crimes and domestic violence along with similar agencies across the United States; and

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

That this Council acknowledges national Sexual Violence Awareness Month and encourages all citizens to promote a culture of awareness, healing, engagement, and prevention regarding sexual violence.

---

**Legislation Number:** 0102X-2015

**Drafting Date:** 4/20/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To urge the United States Congress to mitigate the debilitating effects of Type I diabetes and excessive future healthcare costs by increasing funding to the National Institute of Health for research to promote the widespread and affordable availability of a closed loop diabetic system, otherwise referred to as the “artificial pancreas” and islet cell transplant therapy

**WHEREAS**, more than one million Americans have been diagnosed with Diabetes Miletus, otherwise known as Type I Diabetes, a disorder which is a leading cause of blindness, kidney failure, amputations, heart disease, and death, and

**WHEREAS**, Type 1 Diabetes is a disease which frequently strikes children suddenly, makes them insulin dependent for life, and carries the constant threat of life threatening complications, and

**WHEREAS**, the cost of Type 1 Diabetes, including medical expenses and lost productivity exceeds billions of dollars per year, and

**WHEREAS**, medical and technological advances in the development of the closed-loop insulin delivery system and islet cell transplantation have created meaningful and realistic pathways to a cure of Type 1 Diabetes, and

**WHEREAS**, adequate funding for research and development of the closed loop system and islet cell transplant therapy will result in positive medical outcomes for millions of Americans who are affected by Type 1 Diabetes, and thereby ameliorate widespread human suffering and preserve untold billions of dollars in tax payer funds, and

**WHEREAS**, current levels of NIH funding designated for advancing the technology associated with the closed loop system and islet cell transplantation are inadequate, and an increase in such funding will expedite the refining of, and access to these important medical technologies; now therefore,

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

That we, the members of Columbus City Council support additional research, funding, and hope for people living with Type 1 Diabetes and that we urge the Congress of the United States to increase funding levels for research and development of the closed loop system and islet cell transplantation such that those suffering from Type 1 Diabetes will have expedited access to such technology, thus providing them with enhanced healthcare while saving billions of dollars in healthcare costs and lost productivity.

---

**Legislation Number:** 0107X-2015

**Drafting Date:** 4/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the 12th Annual OhioHealth Capital City Half Marathon on Saturday May 2, 2015.

**WHEREAS**, the OhioHealth Capital City Half Marathon, founded in 2004 by M3S Sports, has steadily grown into one of the largest and most recognized stand-alone half marathons in the country and this year will have with participants from 49 states and four (4) nations; and

**WHEREAS**, the OhioHealth Capital City Half Marathon has become the ultimate spring celebration of the active, healthy lifestyle in our community with an expected 14,000 runners; and

**WHEREAS**, the OhioHealth Capital City Half Marathon attracts an estimated 45,000 people to downtown Columbus and generates more than \$6.5 million in visitor spending in restaurants, retail, transportation, recreation, and lodging; and

**WHEREAS**, in partnership with the Greater Columbus Sports Commission, the OhioHealth Capital City Half Marathon and the City of Columbus has been awarded the honor of hosting the Men’s and Women’s Half Marathon National Championships featuring the countries best long distance athletes and making Columbus the focus of the running world in 2016 and 2017; and;

**WHEREAS**, this year, the OhioHealth Capital City Half Marathon will benefit the OhioHealth Foundation and earmark a portion of the event’s proceeds to OhioHealth’s neuroscience patient programming; now, therefore

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

That this Council does hereby thank M3S Sports Race Director David Babner and his entire team for creating and growing this world class event in Columbus and along with all the citizens of Columbus we celebrate the 12th Annual Capital City Half Marathon and wish the thousands of runners and walkers the best of luck throughout their journey on Saturday, May 2, 2015

---

**Legislation Number:** 0110X-2015

**Drafting Date:** 4/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the Hardlines Design Company, founded in Columbus, Ohio for their 25 years of service to the Columbus and surrounding communities.

**WHEREAS**, Hardlines Design Company was founded by Ohio State University Graduates Charissa Durst and Don Durst in 1990 and specializes in cultural resource management and the rehabilitation of historic buildings; and

**WHEREAS**, Hardlines Design Company has a unique team of architects, historians, and archaeologist who have completed projects both locally and across the country; and

**WHEREAS**, being a local, state, and nationally awarded company, Hardlines Design Company has completed projects for federal agencies, state agencies, municipalities, and non-profit organizations; and

**WHEREAS**, Hardlines Design Company has assisted with renovations to Columbus City Hall, Stewart Elementary School, and the Lincoln Theatre; which received awards from the Ohio Historic Preservation Office, Heritage Ohio, and the Columbus Landmarks Foundation; and

**WHEREAS**, doing its part to protect our environment, Hardlines Design Company participates in “Green” practices both internally and externally and is a member of the City of Columbus GreenSpot program; now, therefore

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

To honor, recognize, and celebrate the Hardlines Design Company for their 25 years of service to the Columbus and surrounding communities and being another reason why Columbus is the best place to live, work, raise a family, and appreciate our architectural history.

---

**Legislation Number:** 0112X-2015

**Drafting Date:** 4/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Dr. John S. Little for his many years of ministerial service on the occasion of his 15th Pastoral Anniversary.

**WHEREAS**, Dr. John S. Little was born on January 21, 1965 and is a native of Hazlehurst, MS; and

**WHEREAS**, Dr. Little received his Bachelor of Ministry and his Master of Theology from Trinity College & Seminary as well as a Doctor of Divinity Degree from Richmond Virginia Seminary and has completed graduate work at United Theological Seminary; and

**WHEREAS**, Dr. Little served as Church Administrator for Mt. Hermon Baptist Church prior to accepting the call to Pastor the Resurrection Missionary Baptist Church on April 9, 2000; and

**WHEREAS**, in 2006, Dr. Little founded the Koinonia Development Corporation (KDC) to help broaden the church's impact on community development and has led the Resurrection Missionary Baptist Church to engage the community through weekly evangelism, outreach and community involvement; and

**WHEREAS**, Dr. John S. Little currently serves as Moderator of Eastern Union Missionary Baptist Association, serves on the Executive Board of the EUMBA Bible College, is an active member of the Baptist Pastor Conference of Columbus & Vicinity, Baptist Ministerial Alliance of Columbus & Vicinity, National

Association of Church Business Administrators, National Association of Blacks in Justice, National Baptist Convention, USA, Inc. and other local, state and national organizations; and

**WHEREAS**, The Resurrection Missionary Baptist Church will be celebrating the 15th Pastoral Anniversary of Dr. John S. Little on Sunday, May 3rd; now, therefore

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

That this Council does hereby honor and recognize Dr. John S. Little for his many years of ministerial service on the occasion of his 15th Pastoral Anniversary on Sunday, May 3, 2015.

---

**Legislation Number:** 0113X-2015

**Drafting Date:** 4/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life and career of Paul Tipps and to extend our sincere condolences to his family and friends on the occasion of his passing, April 21, 2015.

**WHEREAS**, Paul Tipps was born in 1937 to Alma and Charles Tipps. The Cincinnati native was a 1960 graduate of the University of Dayton, a U.S. Army veteran and a businessman; and

**WHEREAS**, Tipps got his political start in Dayton, working for Ohio politician C.J. McLin after graduating from college and completing his military service; and

**WHEREAS**, Paul served as state Democratic chairman from 1975 to 1983, ending his run with the party in control of every statewide office: six of seven Ohio Supreme Court seats, both chambers of the state Legislature, a majority of Ohio's U.S. House seats and both U.S. Senate seats; and

**WHEREAS**, one of the senators at that time was Tipps' lifelong friend, former astronaut John Glenn, whom he called a patriot and national treasure. Tipps served on the board of advisers at the John Glenn School of Public Affairs at Ohio State University from its inception in 1999 until his death; and

**WHEREAS**, his many political adventures included serving in a delegation representing President Jimmy Carter at the Mount Sinai celebration in Cairo in 1979, when lands captured by Israel were returned to Egypt; and

**WHEREAS**, after leaving the party helm, Tipps helped run an influential lobbying firm, State Street Consultants, which was a powerhouse of Statehouse policy crafting in the 1990s and 2000s; and

**WHEREAS**, outside of the lobbying firm, Tipps' life in business included chairing the multibillion-dollar Federal Home Loan Bank, which caters to financial institutions. He also served on the boards of Union Savings Bank and Janus Hotel and Resorts and was president of Federal Property Management in Dayton; and

**WHEREAS**, Paul Tipps is survived by four daughters, Tammara and Penny Tipps, Debora Batta and Polly Tipps-Kesig; a son, Tony; his fiancée, Elizabeth Grause; and her two daughters; now, therefore

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



That this Council does hereby honor, recognize and celebrate the life and career of Paul Tipps and to extend our sincere condolences to his family and friends on the occasion of his passing, April 21, 2015.

---

**Legislation Number:** 0114X-2015

**Drafting Date:** 4/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To commemorate the 20th anniversary of City Year Columbus and to recognize the impact that the corps members have made to the schools and communities in Columbus

**WHEREAS**, City Year Columbus, founded in 1994, has provided more than one million hours of service, impacted more than 75,000 students; encouraged nearly 10,000 volunteers to give back to Columbus, and deployed more than 600 corps members into the community; and

**WHEREAS**, City Year’s mission is to build democracy through citizen service, civic leadership and social entrepreneurship. As an education-focused nonprofit organization, City Year partners with public schools to provide targeted interventions for students at risk of dropping out; and

**WHEREAS**, City Year unites idealistic young adults between the ages of 17-24 from diverse ethnic, educational and socio-economic backgrounds to engage in a year of full-time service, leadership development and civic engagement; and

**WHEREAS**, City Year Columbus corps members serve as tutors, mentors, and role models to youth who attend urban schools in high-poverty areas, thus making a difference in the lives of underserved children, and encouraging students to stay in school and on track to graduate; and

**WHEREAS**, In 2014, a talented team of 41 City Year corps members served in four schools in Columbus: Linden McKinley STEM Academy, Mifflin High School, South High School, and Weinland Park Elementary School; and

**WHEREAS**, City Year Columbus works in conjunction with the national City Year organization which does work in twenty-six cities across the United States and has international affiliates in England and South Africa that engage in civic leadership and social entrepreneurship through participation in various advocacy programs; and

**WHEREAS**, Upon this anniversary, we applaud City Year Columbus on the impact the organization has made on our communities through the exemplary efforts of the dedicated corps members who through their service, have improved the quality of life for those living in our city, Now therefore;

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

That this Council does hereby commemorate the 20th anniversary of City Year Columbus.

---

**Legislation Number:** 0115X-2015

**Drafting Date:** 4/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To oppose the fast tracking of the Trans-Pacific Partnership (TPP) and to support fair trade practices that protect residents, workers, businesses and the environment.

**WHEREAS**, trade officials from the United States and eleven Pacific Rim nations have been engaged in negotiations to sign a Trans-Pacific Partnership Agreement (TPP); and

**WHEREAS**, the stated goals of the TPP are to enhance trade and investment among the TPP partner countries, promote innovation, economic growth and development, and support the creation and retention of jobs; and

**WHEREAS**, the TPP will cover all aspects of commercial relations among the member countries, including policy matters related to intellectual property, labor, human rights, agriculture, natural resources, the environment, government procurement, financial services, healthcare, telecommunications and energy; and

**WHEREAS**, the City of Columbus strongly supports international fair trade practices and agreements that promote economic growth, technological innovation and high worker, health, safety and environment standards; and

**WHEREAS**, provisions believed to be contained in the TPP could undermine current local and national worker protections, and health, safety and environmental safeguards while stripping the City of Columbus of needed protections for our residents, workers, businesses and the environment; and

**WHEREAS**, trade rules should promote the creation of family-wage jobs, encourage shared prosperity, protect our environment, ensure the safety of food and other products, facilitate the revitalization of U.S. manufacturing, set responsible protections of intellectual property, and maintain local authority to establish reasonable regulations; and

**WHEREAS**, the Trade Promotion Authority (also known as “Fast Track authority”) is being sought to allow for the negotiation of a TPP agreement that Congress would only be able to approve or disapprove, but not amend; and

**WHEREAS**, the TPP is being negotiated with minimal consultation with the U.S. Congress, and no consultation with local governments, or the residents, workers and local businesses Columbus City Council represents; and

**WHEREAS**, concerns with the lack of transparency regarding proposed elements of the TPP have motivated a broad coalition of labor, environmental, civil liberties and technology organizations to oppose Fast Track authorization of the TPP; now, therefore

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

That this Council does hereby oppose the fast tracking of the Trans-Pacific Partnership (TPP), and urges our federal lawmakers to hold a transparent and public debate so we may assess the impact of the agreement and ensure fair trade practices that protect the rights of Columbus residents, workers, businesses and the environment.

Drafting Date: 4/24/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate Lindy Michael on her many contributions to the German Village Community and the city of Columbus.

**WHEREAS:** As Chair of the Friends of Schiller Park's Arboretum Fund, Lindy Michael Collaborates with City of Columbus Recreation and Parks Department and City Forester's staff to manage the wooden treasures in Schiller Park and;

**WHEREAS:** The park has a dozen Heritage trees over 200 years old and an additional 20 Civil War era trees that have been on the grounds since the park was purchased by the City of Columbus 148 years ago and;

**WHEREAS:** Lindy Michael participated in the City of Columbus' Bicentennial Celebration with a program that called attention to the historic trees in Schiller Park.

**WHEREAS:** Lindy Michael raised the funds for the initial Emerald Ash Borer treatment and campaigned successfully for City of Columbus' support for the subsequent treatments. Twenty five ash trees have been saved as a result and;

**WHEREAS:** Lindy Michael oversees the selection of new trees to be planted in Schiller Park and has recruited a team of volunteers to hand water each new tree through its first year.

**WHEREAS:** Lindy Michael is the caretaker of the Friends of Schiller Park legacy... a volunteer group that has cared for the historic trees, planted new ones, provided pedestrian lighting, welcome gardens, tot lot amenities, landscaping, and bridge repair. Friends of Schiller Park also purchased picnic tables and trash cans; commissioned and funded the Umbrella Girl fountain and Schiller Park Amphitheatre **NOW THEREFORE,**

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

That this council does hereby honor, recognize and celebrate Lindy Michael for her many hours of service, civic passion and sweat equity that she has put in to attribute to the overall beauty of the German Village Community and the city of Columbus.

---

Legislation Number: 0196-2015

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:**

As a result of the continued code review process conducted by the City Attorney in an effort to remove errors and conflicts from the Columbus City Codes and to strengthen the enforceability of certain criminal provisions of the Columbus City Code in order to address community needs, a series of code changes were recommended for the code titles under the direction of the City Attorney. These changes will also more closely track the language of the Revised Code.

**2. FISCAL IMPACT:**

No funding is required for this legislation.

To amend and repeal various sections in Title 21 of the Columbus City Code to reconcile the language of certain traffic offenses with those contained in the Ohio Revised Code.

**WHEREAS**, this legislation results from the continued code review process conducted by the City Attorney to remove errors from the Columbus City Code, to reconcile certain language to comply with Ohio Revised Code provisions, and to strengthen the enforceability of certain criminal provisions of the Columbus City Code in order to address community needs; and

**WHEREAS**, these changes will resolve any existing inconsistencies with the Ohio Revised Code; and

**WHEREAS**, this ordinance authorizes the amendments to Title 21 of the Columbus City Code in furtherance of these objectives; now, therefore,

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

**Section 1.** That sections 2135.12, 2141.11 and 2141.14 of the Columbus City Codes, 1959, shall be amended to read as follows:

**2135.12 - Failure to stop after an accident or collision.**

(a) Whenever a vehicle is involved in an accident or collision with either persons or property (including personal or real property) upon any public street or highway, or upon any public or private property, the operator of any such vehicle who has knowledge of the accident or collision shall do all of the following:

- (1) Immediately stop the motor vehicle at the scene of the accident or collision.
- (2) Remain at the scene of the accident or collision, until all requirements of this section have been met.
- (3) Provide the operator's name and address to all other persons or operators involved in the accident or collision.
- (4) If the operator of the vehicle involved in the accident or collision is not the owner of that vehicle, then the operator shall provide the name and address of the owner of the vehicle to all other persons or operators involved in the accident or collision.
- (5) Upon request, the operator of the vehicle involved in the accident or collision shall exhibit or display the operator's driver's license or commercial driver's license to all other persons or operators involved in the accident or collision.
- (6) The operator of the motor vehicle involved in the accident or collision shall provide the registration number of the operated vehicle involved in the accident or collision to all other persons or operators involved in the accident or collision.
- (7) If any other person or operator involved in the accident or collision is unable to comprehend and record the information required to be provided by this section, then the other person or operator involved in the accident or collision shall immediately notify the Columbus Division of Police, or the nearest police authority, concerning the fact and location of the accident or collision, and such other person or operator making the notification shall remain at the scene of the accident or collision until a law enforcement officer arrives at the scene, unless the person or operator notifying the appropriate law enforcement agency is removed

from the scene of the accident or collision by an emergency vehicle operated by a political subdivision.

(8) Upon request, provide the name and address of any business entity that provides an insurance liability policy or bond for the operator to be in compliance with the State Financial Responsibility law.

(9) The operator of a motor vehicle involved in an accident or collision shall provide all of the information required by this section to any law enforcement officer at the scene of such accident or collision.

(10) If the accident or collision is with an unoccupied or unattended vehicle, then the operator of the vehicle that was involved in the accident or collision shall remain at the scene of such accident or collision until the operator has securely attached the information required to be provided by this section, in writing, to a conspicuous place in or on the unoccupied or unattended motor vehicle, and if available, a telephone number where the operator may be reached.

(11) If the damaged property involved in the accident or collision is not another vehicle, then the operator shall take all reasonable steps to locate the owner or person in charge of such property, including remaining at the scene of the accident or collision for a minimum of thirty (30) minutes, unless transported for medical treatment. Once the owner or person in charge of such property is located, the operator shall provide the owner/person in charge with the information required in paragraphs (3), (4), (6), and (8) of division (a) of this section. If the owner or person in charge of such property is not present and cannot be located to provide the information required by this section, then the operator of the vehicle involved in such accident or collision shall notify the Columbus Division of Police, Accident Investigation Squad, within twenty-four (24) hours, and in writing, of all information required by this section to be provided to the owner or person in control of the damaged property, together with the date, time, and location of the accident or collision.

- (b) (1) Except as otherwise provided in this division, whoever violates division (a) of this section is guilty of failure to stop after an accident, a misdemeanor of the first degree. The court, in addition to any other penalties provided by law, shall impose upon the offender a class five suspension of the offender's driver's license, commercial driver's license, temporary instruction permit, probationary license, or nonresident operating privileges from the range specified in division (A)(5) of Section 4510.02 of the Revised Code. No judge shall suspend the first six (6) months of suspension of the offender's license, permit, or privilege required by this division.

The offender shall provide the court with proof of financial responsibility as defined in section 4509.01 of the Revised Code. If the offender fails to provide that proof of financial responsibility, then, in addition to any other penalties provided by law, the court may order restitution pursuant to section 2929.28 of the Revised Code in an amount not exceeding five thousand dollars (\$5,000.00) for any economic loss arising from an accident or collision that was the direct and proximate result of the offender's operation of the vehicle before, during, or after committing the offense for which the offender is sentenced under this section.

(2) If accident or collision in violation of this section results in serious physical harm or death to a person, failure to stop after an accident is a felony to be prosecuted under applicable state

law.

**2141.11 - Driving under suspension or in violation of license restriction.**

(A) No person whose driver's or commercial driver's license or permit or nonresident operating privilege has been suspended under any provision of the Ohio Revised Code, other than Chapter 4509 of the Ohio Revised Code, or under any applicable law in any other jurisdiction in which the person's license or permit was issued shall operate any motor vehicle upon the streets or highways or upon any public or private property used by the public for purposes of vehicular travel or parking within this City during the period of suspension unless the person is granted limited driving privileges and is operating the vehicle in accordance with the terms of the limited driving privileges.

(B) No person shall operate any motor vehicle upon a street or highway or any public or private property used by the public for purposes of vehicular travel or parking in this City in violation of any restriction of the person's driver's or commercial driver's license or permit imposed under division (D) of Section 4506.10 or under Section 4507.14 of the Ohio Revised Code.

(C)(1) Whoever violates this section is guilty of driving under suspension or in violation of a license restriction, a misdemeanor of the first degree. The court may impose upon the offender a class seven suspension of the offender's driver's license, commercial driver's license, temporary instruction permit, probationary license, or nonresident operating privilege from the range specified in division (A)(7) of Section 4510.02 of the Ohio Revised Code.

(2) Except as provided in division (C)(3) or (4) of this section, the court, in addition to any other penalty that it imposes on the offender and if the vehicle is registered in the offender's name, shall order the immobilization of the vehicle involved in the offense for thirty (30) days in accordance with Section 4503.233 of the Ohio Revised Code and the impoundment of that vehicle's license plates for thirty (30) days.

(3) If the offender has been convicted of or pleaded guilty to one (1) violation of this section, Section 4510.11 of the Ohio Revised Code, or a substantially similar municipal ordinance, the court, in addition to any other sentence that it imposes on the offender and if the vehicle is registered in the offender's name, shall order the immobilization of the vehicle involved in the offense for sixty (60) days in accordance with Section 4503.233 of the Ohio Revised Code and the impoundment of that vehicle's license plates for sixty (60) days.

(4) If the offender has been convicted of or pleaded guilty to two (2) or more violations of this section, Section 4510.11 of the Ohio Revised Code, or a substantially similar municipal ordinance, the court, in addition to any other sentence that it imposes on the offender and if the vehicle is registered in the offender's name, shall order the criminal forfeiture of the vehicle involved in the offense to the state.

(D) Any order for immobilization and impoundment under this section shall be issued and enforced under Section 4503.233 of the Ohio Revised Code. The court shall not release a vehicle from immobilization ordered under this section unless the court is presented with current proof of financial responsibility with respect to that vehicle.

(E) Any order of criminal forfeiture under this section shall be issued and enforced under Section 4503.234 of the Ohio Revised Code. Upon receipt of the copy of the order from the court, neither the registrar of motor vehicles nor a deputy registrar shall accept any application for the registration or transfer of registration of any motor vehicle owned or leased by the person named in the declaration of forfeiture. The period of registration denial shall be five (5) years after the date of the order, unless, during that period, the court having jurisdiction of the offense that led to the order terminates the

forfeiture and notifies the registrar of the termination. The registrar then shall take necessary measures to permit the person to register a vehicle owned or leased by the person or to transfer registration of the vehicle.

(F) The offender shall provide the court with proof of financial responsibility as defined in section 4509.01 of the Revised Code. If the offender fails to provide that proof of financial responsibility, then, in addition to any other penalties provided by law, the court may order restitution pursuant to section 2929.28 of the Revised Code in an amount not exceeding five thousand dollars (\$5,000.00) for any economic loss arising from an accident or collision that was the direct and proximate result of the offender's operation of the vehicle before, during, or after committing the offense for which the offender is sentenced under this section.

**2141.14 - Driving under OVI suspension.**

(A) No person whose driver's or commercial driver's license or permit or nonresident operating privilege has been suspended under Section 4511.19, 4511.191, or 4511.196 of the Ohio Revised Code or under Section 4510.07 of the Ohio Revised Code for a conviction of a violation of a municipal OVI ordinance shall operate any motor vehicle upon the streets or highways within this City during the period of the suspension.

(B) Whoever violates this section is guilty of driving under OVI suspension. The court shall sentence the offender under Chapter 2929 of the Ohio Revised Code, subject to the differences authorized or required by this section.

(1) Except as otherwise provided in division (B)(2) or (3) of this section, driving under OVI suspension is a misdemeanor of the first degree. The court shall sentence the offender to all of the following:

(a) A mandatory jail term of three (3) consecutive days. The three (3)-day term shall be imposed, unless, subject to division (C) of this section, the court instead imposes a sentence of not less than thirty (30) consecutive days of house arrest with electronic monitoring. A period of house arrest with electronic monitoring imposed under this division shall not exceed six (6) months. If the court imposes a mandatory three (3)-day jail term under this division, the court may impose a jail term in addition to that term, provided that in no case shall the cumulative jail term imposed for the offense exceed six (6) months.

(b) A fine of not less than two hundred fifty (250) and not more than one thousand (\$1,000.00) dollars;

(c) A license suspension under division (E) of this section;

(d) If the vehicle the offender was operating at the time of the offense is registered in the offender's name, immobilization for thirty (30) days of the offender's vehicle and impoundment for thirty (30) days of the identification license plates of that vehicle. The order for immobilization and impoundment shall be issued and enforced in accordance with Section 4503.233 of the Ohio Revised Code.

(2) If, within six (6) years of the offense, the offender previously has been convicted of or pleaded guilty to one (1) violation of this section, Section 4510.14 of the Ohio Revised Code, or equivalent offense, driving under OVI suspension is a misdemeanor of the first degree. The court shall sentence the offender to all of the following:

(a) A mandatory jail term of ten (10) consecutive days. Notwithstanding the jail terms provided in Sections 2929.21 to 2929.28 of the Ohio Revised Code, the court may sentence the

offender to a longer jail term of not more than one (1) year. The ten (10) day mandatory jail term shall be imposed unless, subject to division (C) of this section, the court instead imposes a sentence of not less than ninety (90) consecutive days of house arrest with electronic monitoring. The period of house arrest with electronic monitoring shall not exceed one (1) year.

(b) Notwithstanding the fines provided for in Chapter 2929 of the Ohio Revised Code, a fine of not less than five hundred (500) and not more than two thousand five hundred (\$2,500.00) dollars;

(c) A license suspension under division (E) of this section;

(d) If the vehicle the offender was operating at the time of the offense is registered in the offender's name, immobilization of the offender's vehicle for sixty (60) days and the impoundment for sixty (60) days of the identification license plates of that vehicle. The order for immobilization and impoundment shall be issued and enforced in accordance with Section 4503.233 of the Ohio Revised Code.

(3) If, within six (6) years of the offense, the offender previously has been convicted of or pleaded guilty to two (2) or more violations of this section, Section 4510.14 of the Ohio Revised Code, or equivalent offenses, driving under OVI suspension is a misdemeanor. The court shall sentence the offender to all of the following:

(a) A mandatory jail term of thirty (30) consecutive days. Notwithstanding the jail terms provided in Sections 2929.21 to 2929.28 of the Ohio Revised Code, the court may sentence the offender to a longer jail term of not more than one (1) year. The court shall not sentence the offender to a term of house arrest with electronic monitoring in lieu of the mandatory portion of the jail term.

(b) Notwithstanding the fines set forth in Chapter 2929 of the Ohio Revised Code, a fine of not less than five hundred (500) and not more than two thousand five hundred (\$2,500.00) dollars;

(c) A license suspension under division (E) of this section;

(d) If the vehicle the offender was operating at the time of the offense is registered in the offender's name, criminal forfeiture to the state of the offender's vehicle. The order of criminal forfeiture shall be issued and enforced in accordance with Section 4503.234 of the Ohio Revised Code. If title to a motor vehicle that is subject to an order for criminal forfeiture under this division is assigned or transferred and division (B)(2) or (3) of Section 4503.234 of the Ohio Revised Code applies, the court may fine the offender the value of the vehicle as determined by publications of the national auto dealer's association. The proceeds from any fine so imposed shall be distributed in accordance with division (C)(2) of Section 4503.234 of the Ohio Revised Code.

(C) No court shall impose an alternative sentence of house arrest with electronic monitoring under division (B)(1) or (2) of this section unless, within sixty (60) days of the date of sentencing, the court issues a written finding on the record that, due to the unavailability of space at the jail where the offender is required to serve the jail term imposed, the offender will not be able to begin serving that term within the sixty (60) day period following the date of sentencing.

An offender sentenced under this section to a period of house arrest with electronic monitoring shall be permitted work release during that period.

(D) Fifty (50) percent of any fine imposed by a court under division (B)(1), (2) or (3) of this section



shall be deposited into the municipal indigent drivers alcohol treatment fund under the control of that court, as created by the city pursuant to division (H) of Section 4511.191 of the Ohio Revised Code.

(E) In addition to or independent of all other penalties provided by law or ordinance, the trial judge shall impose on an offender who is convicted of or pleads guilty to a violation of this section a class seven suspension of the offender's driver's or commercial driver's license or permit or nonresident operating privilege from the range specified in division (A)(7) of Section 4510.02 of the Ohio Revised Code.

When permitted as specified in Section 4510.021 of the Ohio Revised Code, if the court grants limited driving privileges during a suspension imposed under this section, the privileges shall be granted on the additional condition that the offender must display restricted license plates, issued under Section 4503.231 of the Ohio Revised Code, on the vehicle driven subject to the privileges, except as provided in division (B) of that section.

A suspension of a commercial driver's license under this section shall be concurrent with any period of suspension or disqualification under Section 3123.58 or 4506.16 of the Ohio Revised Code. No person who is disqualified for life from holding a commercial driver's license under Section 4506.16 of the Ohio Revised Code shall be issued a driver's license under Chapter 4507 of the Ohio Revised Code during the period for which the commercial driver's license was suspended under this section, and no person whose commercial driver's license is suspended under this section shall be issued a driver's license under Chapter 4507 of the Ohio Revised Code during the period of the suspension.

(F) The offender shall provide the court with proof of financial responsibility as defined in section 4509.01 of the Revised Code. If the offender fails to provide that proof of financial responsibility, then, in addition to any other penalties provided by law, the court may order restitution pursuant to section 2929.28 of the Revised Code in an amount not exceeding five thousand dollars (\$5,000.00) for any economic loss arising from an accident or collision that was the direct and proximate result of the offender's operation of the vehicle before, during, or after committing the offense for which the offender is sentenced under this section.

~~(F)~~(G) As used in this section:

- (1) "Electronic monitoring" has the same meaning as in Section 2929.01 of the Ohio Revised Code.
  - (2) "Equivalent offense" means any of the following:
    - (a) A violation of a municipal ordinance, law of another state, or law of the United States that is substantially equivalent to division (A) of this section;
    - (b) A violation of a former law of this state that was substantially equivalent to division (A) of this section.
  - (3) "Jail" has the same meaning as in Section 2929.01 of the Ohio Revised Code.
  - (4) "Mandatory jail term" means the mandatory term in jail of three (3), ten (10) or thirty (30) consecutive days that must be imposed under division (B)(1), (2) or (3) of this section upon an offender convicted of a violation of division (A) of this section and in relation to which all of the following apply:
    - (a) Except as specifically authorized under this section, the term must be served in a jail.
    - (b) Except as specifically authorized under this section, the term cannot be suspended, reduced or otherwise modified pursuant to any provision of the Ohio Revised Code.
- Section 2.** That prior existing Sections 2135.12, 2141.11 and 2141.14 are hereby repealed.
- Section 3.** That this ordinance shall take effect and be in force from and after the earliest

period allowed by law.

---

**Legislation Number:** 0783-2015

**Drafting Date:** 3/11/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a planned contract modification (Mod #2) with 360water, Inc., for the purpose of providing professional training and technical services necessary to execute the Department of Public Utilities (DPU) Training and Safety Programs. This work is part of the City's continued effort to upgrade and maintain training and safety programs. The Department of Public Utilities has personnel that require training on equipment, process systems, environmental programs, Utility specific items, and safety. This contract will address those areas of need. The work may include, but is not limited to: safety training, maintenance tool training, facility process coursework development, ICP Integrated Contingency Plan updates, SPCC Spill Prevention, Control and Countermeasures Plan update; and other similar training tasks as assigned.

This second modification is part of the planned scope of services included in the contract. The original language allowed for the option to renew the contract for four (4) additional years, on a year to year basis upon mutual agreement, budget authority and approval by Columbus City Council. The funding is for approximately one (1) year or until the scope of work is completed and funds are exhausted. The new expiration date will be June 16, 2016.

**Amount of additional funds to be expended: \$415,000.00**

Original Contract	\$ 360,000.00
Modification #1 (2014)	\$ 405,000.00
Modification #2 (2015)	<u>\$ 415,000.00</u>
Current Proposed Total	\$ 1,180,000.00

**1. Amount of additional funds:**

Total amount of additional funds for this contract modification No. 2 is \$415,000.00. Total contract amount including this modification is \$1,180,000.00

**2. Reasons additional goods/services could not be foreseen:**

The need for additional funds was known at the time of the initial contract, as this is a planned modification of the contract. This legislation is to encumber the funds budgeted for fiscal year 2015, for the Department of Public Utilities.

**3. Reason other procurement processes are not used:**

The funding provided by this contract modification is for continuation of the existing work of the contract. In so much as the majority of this work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire any additional content to the coursework. No lower pricing more attractive terms and conditions are anticipated at this time.

**4. How cost of modification was determined:**

The contract duration is for five (5) years, and the professional services shall be funded by incremental appropriation, through the use of modifications. The original award provided funding for the initial period of 2013. Modification No. 2 provides funding for both the planned modification for 2015 and

the cost of adding any additional coursework content, based on an RFP submitted by 360water, Inc., outlining the scope of work to be added and the costs associated with the addition.

**SUPPLIER:** 360water, Inc. (31-1704111), Expires May 28, 2015. This vendor holds FBE certification with the City of Columbus.

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:** \$415,000.00 is budgeted and available for this planned modification. \$325,000.00 will be funded by the Division of Sewerage and Drainage (DOSD), \$80,000.00 will be funded by the Division of Water (DOW), and \$10,000.00 will be funded by the Division of Power (DOP).

\$171,407.95 was spent in 2014 for DOSD

\$171,450.02 was spent in 2013 for DOSD

\$352,837.35 was spent in 2012 for DOSD

\$60,217.63 was spent in 2014 for DOW

\$73,429.00 was spent in 2013 for DOW

\$155,857.00 was spent in 2012 for DOW

\$4,810.00 was spent in 2014 for DOP

\$0.00 was spent in 2013 for DOP

\$0.00 was spent in 2012 for DOP

To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program, to authorize the expenditure of \$325,000.00 from the Sewer System Operating Fund, \$80,000.00 from the Water Operating Fund and \$10,000.00 from the Electricity Operating Fund. (\$415,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with 360water, Inc. for professional services in connection with the Department of Public Utilities Training and Safety Program; and

**WHEREAS**, the vendor has agreed to modify, increase and extend Contract EL014471 at current prices and conditions to and including June 16, 2016, and it is in the best interest of the City to exercise this option; and

**WHEREAS**, the Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to modify, increase and extend an agreement for professional services with 360water, Inc., in connection with the Department of Public Utilities Training and Safety Program; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify, increase and extend the existing agreement with 360water, Inc., 965 West Third Avenue, Columbus, Ohio 43212, for professional services for the Department of Public Utilities Training and Safety Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. The new

contract expiration date will be June 16, 2016.

**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 expenditure of \$415,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

**Division of Sewerage and Drainage Fund 650**

OCA: 605006  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$325,000.00

**Division of Water Fund 600**

OCA: 601849  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$80,000.00

**Division of Power Fund 550**

OCA: 600700  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$10,000.00

**TOTAL REQUESTED AMOUNT: \$415,000.00**

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

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

---

**Legislation Number:** 0799-2015

**Drafting Date:** 3/12/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance seeks authorization for the Director of Public Service to enter into a Reimbursement Agreement with Franklin County Engineer's Office (FCEO) for up to \$186,869.00 for FCEO to construct public infrastructure improvements on behalf of the City of Columbus at the intersection of Chatterton Road and Reynard Road as part of FCEO's project in the area. The project is located in the Eastmore/Walnut Ridge

planning area.

The scope of improvements in Columbus' jurisdiction include installation of a Rectangular Rapid Flashing Beacon, marked crosswalk, pedestrian signs, median refuge island, and connecting sidewalk with curb ramps.

## **2. FISCAL IMPACTS**

Funds in the amount of \$186,869.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2015 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Reimbursement Agreement with Franklin County Engineer's Office for up to \$186,869.00 for FCEO to construct public infrastructure improvements on behalf of the City of Columbus at the intersection of Chatterton Road and Reynard Road and as part of FCEO's project in the area; to authorize the expenditure of \$186,869.00 from the Streets and Highways Bond Fund (\$186,869.00)

**WHEREAS**, FCEO shall construct public infrastructure improvements on behalf of the City of Columbus at the intersection of Chatterton Road and Reynard Road as part of FCEO's project in the area; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operations of the Department of Public Service to enter into a Reimbursement Agreement with FCEO in an amount up to \$186,869.00 for the construction of public infrastructure improvements at the intersection of Chatterton Road and Reynard Road; and

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 590105-100044 / Pedestrian Safety Improvement - Rich St. Sidewalk Safe Routes to School (Voted carryover) / \$125,000 / (\$125,000) / \$0

704 / 590105-100022 / Pedestrian Safety Improvement - Shanley Dr - Karle to Dresden (Voted carryover) / \$67,243 / (\$61,869) / \$5,374

704 / 590105-100102 / Pedestrian Safety Improvements - Chatterton Road at Reynard Road Crosswalk Improvement (voted carryover) / \$0 / \$186,869 / \$186,869

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100044 / Pedestrian Safety Improvement - Rich St. Sidewalk Safe Routes to School / 06-6600 / 741544/ \$125,000.00

704 / 590105-100022 / Pedestrian Safety Improvement - Shanley Dr - Karle to Dresden / 06-6600 / 710522 / \$61,869.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100102 / Pedestrian Safety Improvements - Chatterton Road at Reynard Road Crosswalk Improvement / 06-6600 / 710502 / \$186,869.00

**SECTION 3.** That the Director of the Department of Public Service, be and is hereby authorized to enter into a Reimbursement Agreement with FCEO in an amount up to \$186,869.00 for the construction of public infrastructure improvements at the intersection of Chatterton Road and Reynard Road.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$186,869.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100102 / Pedestrian Safety Improvements - Chatterton Road at Reynard Road Crosswalk Improvement / 06-6631 / 710502 / \$186,869.00

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

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

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

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

---

**Legislation Number:** 0811-2015

**Drafting Date:** 3/13/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Hy-Safe Technology for roof fall protection for the Division of Fire at the following locations: Fire Station No. 11, 2200 W. Case Road; Fire Station No. 17, 2300 W. Broad Street; Fire Station No. 30, 3555 Fishinger Boulevard; Fire Station No. 31, 5303 Alkire Road; Fire Station No. 32, 3675 Gender Road; Fire Station No. 33, 440 Lazelle Road; and Fire Station No. 34, 5201

Wilcox Road. This fall protection is necessary for safe access, when servicing heating, ventilation, and air conditioning equipment on these roofs. The project scope shall include no new structural work, except for the fall protection anchors that will attach to the existing standing seam metal roof system.

Formal bids were solicited and the city received two bids on December 11, 2014 as follows (0 FBE, 0 MBE):

Hy-Safe Technology	\$47,652.00
Holland Roofing	\$62,800.00

The Office of Construction Management recommends that the bid be made to the most responsive and responsible bidder, Hy-Safe Technology. Because the bid was opened prior to the adoption and effective date of Columbus City Code sections relating to pre-qualification (January 1, 2015), these requirements do not apply to this contract.

Hy-Safe Technology Contract Compliance No. 39-1916003, expiration date March 10, 2017.

**Fiscal Impact:** The cost of this contract is \$82,518.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Hy-Safe Technology for roof fall protection at various fire stations; and to authorize the expenditure of \$82,518.00 from the Construction Management Capital Improvement Fund. (\$82,518.00)

**WHEREAS**, the Department of Finance and Management, Office of Construction Management, desires to enter into a contract for roof fall protection at various fire stations; and

**WHEREAS**, formal bids were solicited and the city received two bids; and

**WHEREAS**, Hy-Safe Technology was the lowest, best, most responsive and responsible bidder; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Hy-Safe Technology for roof fall protection at various fire stations.

**SECTION 2.** That the expenditure of \$82,518.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570030-100120

OCA Code: 733120

Object Level 1: 06

Object Level 3: 6620

Amount: \$82,518.00

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0841-2015

**Drafting Date:** 3/16/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and continued support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2015. MORPC receives funding from various sources including the City of Columbus, State of Ohio, counties and townships to provide legislative representation, training and educational forums, consulting services, and regional networking opportunities.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain infrastructure, and improved stream water quality. The mission of the program is to foster a better understanding and appreciation of waterways effect on our environment. Furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds. The support covers the period of January 1, 2015 through December 31, 2015.

**SUPPLIER:** Mid-Ohio Regional Planning Commission (31-1009675) Non-Profit

**FISCAL IMPACT:** \$60,000.00 is needed and budgeted for this support.

\$60,000.00 was spent in 2014

\$60,000.00 was spent in 2013

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2015, to authorize the expenditure of \$26,100.00 from the Sanitary Sewer Operating Fund, \$23,280.00 from the Water Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund, \$3,660.00 from the Electricity Operating Fund. (\$60,000.00)

**WHEREAS,** the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams, and



**WHEREAS**, City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding, and

**WHEREAS**, the results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain infrastructure, and improved stream water quality, and

**WHEREAS**, the mission of the program is to foster a better understanding and appreciation of waterways effect on our environment. Furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds, and

**WHEREAS**, the support covers the period of January 1, 2015 through December 31, 2015; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a support agreement with the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio 43215, for the purposes of providing funding and continued support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2015.

**SECTION 2.** That the expenditure of \$60,000.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this agreement as follows:

Dept./Div.: 60-05  
Fund: 650  
OCA: 605006  
Object Level 1: 03  
Object Level 03: 3337  
Amount: \$26,100.00

Dept./Div.: 60-09  
Fund: 600  
OCA: 601849  
Object Level 1: 03  
Object Level 03: 3337  
Amount: \$23,280.00

Dept./Div.: 60-15  
Fund: 675  
OCA: 675002  
Object Level 1: 03  
Object Level 03: 3337  
Amount: \$6,960.00

Dept./Div.: 60-07  
Fund: 550  
OCA: 600700  
Object Level 1: 03  
Object Level 03: 3337

Amount: \$3,660.00

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

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

---

**Legislation Number:** 0899-2015

**Drafting Date:** 3/24/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for Premium Maintenance Services for the Computer Aided Dispatching System (CAD) starting June 1, 2015 through May 31, 2016. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system dramatically aids the call-takers and dispatchers by electronically moving pertinent data to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and the first year of the Premium Maintenance Services was in 2012 (1250-2012). It is now necessary to enter into the forth of five-year services contract agreed upon in the original CAD installation contract (EL009776). The warranty period for the new systems expired on June 30, 2012.

**Contract Compliance:** Contract Compliance Number # 630573222 - Expires: April 29, 2016.

**Emergency Designation:** Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$352,356.65 from the Support Services general fund operating budget for the maintenance of the CAD system. This is the forth of a five year maintenance agreement with Intergraph Corporation. The total expenditures for CAD maintenance in 2014 were \$337,388.86. Funds were budgeted in the 2015 General Fund operating budget for this contract.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$352,356.65 from the General Fund; and to declare an emergency. (\$352,356.65)

**WHEREAS,** the Division of Support Services is responsible for the Police and Fire CAD system; and

**WHEREAS,** the Division of Support Services has a need to enter into the forth of a five-year services agreement with Intergraph Corporation for a Maintenance Agreement for the CAD system; and

**WHEREAS**, Intergraph Corporation provides Help Desk Support, website support and software updates which facilitate the CAD System's daily operations; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Intergraph for maintenance support and allow the Police and Fire communications systems to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into a backup Service Maintenance Agreement with Intergraph Corporation for the Premier Maintenance and Support of the CAD systems for the period of June 1, 2015 through May 31, 2016.

**SECTION 2.** That for the purpose stated in Section 1 hereof, the expenditure of \$352,356.65, or so much thereof as may be needed, is hereby authorized from:

**Div.:** 30-02 | **Fund:** 010 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 | **OCA:** 320104 | **Amount:** \$352,356.65

**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:** 0909-2015

**Drafting Date:** 3/25/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance funds a truancy program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department and the Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are truant from schools. Police officers will transport youth that are truant from school during the day to the YMCA of Central Ohio who will supervise them until their parent or guardian can pick them up. Staff members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

**FISCAL IMPACT:** This ordinance appropriates \$50,000.00 within the Division of Police's Law Enforcement Seizure Fund and authorizes the expenditure of \$50,000.00 from the Seizure Funds and \$75,000.00 from the General Fund for this contract with the YMCA of Central Ohio. The YMCA received \$125,000.00 from the City in 2013 and 2014 and \$50,000.00 in 2012.

**Emergency legislation** is requested so that the program can be in place during the current school year.

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus

schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

**WHEREAS**, the YMCA of Central Ohio, a non-profit group, will partner with the City to establish a truancy program that will serve as early intervention and also provide a safe and supervised environment for youth who are brought to the downtown location; and

**WHEREAS**, it is necessary to establish a contract with the YMCA for \$125,000.00 to partner with the City to run the program over the 2015 school year; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, in that it is immediately necessary to partner with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truants, 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 City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Law Enforcement Seizure Fund as Follows:

Department/Division 3003|Fund 219|OCA Code 301838|Sub-Fund 002|Obj Level One 03|Object Level Three 3337.

**SECTION 2.** That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group, for \$125,000.00 in a partnership to run a truancy intervention program.

**SECTION 3.** That for the purpose stated in section 2, the expenditure of \$125,000.00, or so much thereof as necessary, be and is hereby authorized to be expended to the YMCA Of Central Ohio as follows;

Dept/Div 3003|Fund 219|Sub Fund 002|OCA Code 301838|Obj Level One 03|Object Level Three 3337|Amount \$50,000.00.

**AND**

Dept/Div 3001|Fund 010|OCA Code 300111|Obj Level One 03|Object Level Three 3337|Amount \$75,000.00.

**SECTION 4.** That this contract is awarded pursuant to the relevant Sections of Chapter 329 of the Columbus City Codes related to not-for-profit service contracts.

**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 or vetoes the same.

---

**Legislation Number:** 0920-2015

**Drafting Date:** 3/26/2015

**Current Status:** Passed

**1. BACKGROUND:** The Purchasing Office has established Universal Term Contracts with the companies listed below for water meters and appurtenances.

The Division of Water would like to establish Blanket Purchase Orders, based on these contracts, to purchase water meters and appurtenances in the amount of \$1,092,000.00. These items are needed for new customer installations and maintenance of existing meters.

<u>Vendor</u>	<u>C.C.# / Expiration</u>	<u>MBE/FEB</u>	<u>UTC #</u>	<u>Amount</u>
Badger Meter, Inc.	39-0143280 - 10/15/15	MAJ	FL006169	\$330,000.00
Metron-Farnier LLC	84-1328980 - 1/14/16	MAJ	FL006174	\$252,000.00
Ferguson Enterprises	54-1211771 - 2/2/17	MAJ	FL006168	\$471,000.00
Master Meter, Inc.	75-1739575 - 8/7/16	MAJ	FL006175	<u>\$ 39,000.00</u>
				\$1,092,000.00

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

**2. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner as the meters would not be received until July via 30-day Ordinance, and current supplies are almost depleted.

**3. FISCAL IMPACT:** A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Finance and Management Director to establish Blanket Purchase Orders with various vendors for water meters and appurtenances based on existing Universal Term Contracts, for the Division of Water, to authorize a transfer and expenditure up to \$1,092,000.00 within the Water Build America Bonds Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$1,092,000.00)

**WHEREAS,** the Division of Water needs to purchase water meters and appurtenances for new customer installations and for maintenance of existing customer's meters; and

**WHEREAS,** the Purchasing Office has established Universal Term Contracts with Badger Meter, Inc., Metron-Farnier LLC, Ferguson Enterprises, Inc. and Master Meter, Inc. for these items; and

**WHEREAS,** the Department of Public Utilities would like to establish blanket Purchase Orders based on these Universal Term Contracts; and

**WHEREAS,** it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Build America Bonds Fund; and

**WHEREAS,** it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Blanket Purchase Orders for water meters and appurtenances based on established Universal Term Contracts with Badger Meter, Inc., Metron-Farnier LLC, Ferguson Enterprises, Inc., and Master Meter, Inc.; in an

emergency manner as current meter supplies are almost depleted; 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 Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for water meters and appurtenances from established Universal Term Contracts with Badger Meter, Inc., Metron-Farnier LLC, Ferguson Enterprises, Inc., and Master Meter, Inc. in an amount up to \$1,092,000.00, for the Division of Water, Department of Public Utilities.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$1,092,000.00 within the Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6670, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$1,092,000

609 | 690394-100000 (carryover) | Water Meter Renewal | 609394 | +\$1,092,000

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | Change**

609 | 690370-100000 (carryover) | Upground Reservoir | \$1,740,111 | \$648,111 | -\$1,092,000

609 | 690394-100000 (carryover) | Water Meter Renewal | \$0 | \$1,092,000 | +\$1,092,000

**SECTION 4.** That an expenditure up to \$1,092,000.00 is hereby authorized for the purchase of water meters and appurtenances within the Water Build America Bonds Fund, Fund No. 609, Dept.-Div. 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA 609394.

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

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

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

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

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

---

**Legislation Number:** 0925-2015

**Drafting Date:** 3/26/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 4,500 individuals are expected to receive vouchers.

Emergency action is requested so that the program can be implemented by May 1, 2015 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance (0924-2015).

**Principal Parties:**

LifeCare Alliance  
Charles W. Gehring, President/CEO  
1699 West Mound Street  
Columbus, Ohio 43223  
(614) 278-3141; FAX (614) 278-3143  
FID #31-4379494 (001) (NPO)

**Fiscal Impact:**

\$195,000.00 is required from the Recreation and Parks Grant fund. A total of \$178,420.00 and \$179,261.00 was paid to LifeCare Alliance in 2014 and 2013, respectively, for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the three years to \$552,681.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

**WHEREAS**, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as services need to be implemented by May 1, 2015, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract in the amount of up to \$195,000.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period May 1, 2015 through November 30, 2015.

**SECTION 2.** That the expenditure of \$195,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three, 3337 to pay the cost thereof as follows:

Grant Title: Senior Farmer's Market Nutrition Program  
Project No.: 518309  
OCA: 518309  
Amount: \$185,850.00

Grant Title: State Block Grant  
Project No.: 518315  
OCA: 514539  
Amount: \$9,150.00

Total: \$195,000.00

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

**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:** 0959-2015

**Drafting Date:** 3/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a revenue contract from the Ohio Department of Health in an amount not to exceed \$40,000.00 to conduct investigations of smoking complaints during the period July 1, 2015 through June 30, 2017. Under this contract, the Ohio Department of Health will reimburse Columbus Public Health \$125.00 per completed investigation for costs associated with investigating smoking complaints filed for violations of Chapter 3794 of the Ohio Revised Code.

**FISCAL IMPACT:** The Ohio Department of Health will reimburse Columbus Public Health \$125.00 per investigation for a contract maximum of \$40,000.00 for smoking investigations and the miscellaneous costs incurred from those investigations. The revenue will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract from the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$40,000.00. (\$40,000.00)

**WHEREAS,** the Ohio Department of Health has a need for smoking complaints investigations to be conducted on their behalf in accordance with Chapter 3794 of the Ohio Revised Code; and,

**WHEREAS,** The Ohio Department of Health will reimburse Columbus Public Health \$125.00 per investigation for a contract maximum of \$40,000.00 for smoking investigations and the miscellaneous costs incurred from those investigations; and



**WHEREAS**, the Ohio Department of Health has contracted with Columbus Public Health to conduct smoking complaints investigations during the period July 1, 2015 through June 30, 2017; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a revenue contract not to exceed \$40,000.00 with the Ohio Department of Health to conduct smoking complaints investigations during the period July 1, 2015 through June 30, 2017.

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

---

**Legislation Number:** 0962-2015

**Drafting Date:** 3/31/2015

**Current Status:** Passed

**Version:** 1

**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 Public Right of Way paid by Mobile Food Vendors at the Department of Public Safety, Division of Support Services, License Section. Per the Columbus City Code 573.07c, "Inspection and License Fees", "The Director of Public Safety or designee may allocate, by rule, a portion of each fee under the subsection (b, Public Right of Way Fee) to one or more organizations in congestion zones to defray the costs associated with operations or programs that benefit the public right of way." The Mobile Food Vending Advisory Board created two (2) rules that state the following:

1. 10% of the Public Right of Way fee paid by Mobile Food vendors will be allocated to two (2) organizations quarterly. (573.07e)
2. The two (2) organizations are the Short North Alliance and Capital Crossroads Special Improvement District, with 5% of the fees collected for the Public Right of Way to go to each organization quarterly.

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. 223.

**FISCAL IMPACT:** Currently, revenues collected from the Mobile Food Public Right of Way are deposited into the General Fund, Fund No.010. This ordinance will authorize the City Auditor to create a subfund within the City's Special Purpose fund and appropriate any funds that are deposited into such fund. Ten percent of all revenues received for mobile food vending per quarter will be deposited into the Special Purpose Fund. Utilizing the City's Special Purpose Fund provides the best means for properly tracking and accounting for these monies.

To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for revenues collected for Mobile Food Vending Public Right of Way fees; to authorize the appropriation of any

funds deposited into such fund and to declare an emergency.

**WHEREAS**, the arrangement that has been agreed to is that 10% of the fees collected from the Mobile Food Vendors for the Public Right of Way to be allocated to two (2) organizations quarterly; 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 Public Safety in that it is immediately necessary to authorize the creation of a new subfund and to appropriate any funds deposited into said subfund 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. 223, titled Mobile Food -Public Right of Way, in order to properly track and account for the fiscal activities of the Mobile Food -Public Right of Way program.

**SECTION 2.** That 10% of all revenues arising from the Public Right of Way shall be deposited into said subfund within the Special Purpose Fund, Fund No. 223.

**SECTION 3.** 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 Special Purpose Fund, Fund 223, Subfund No. to be assigned by the Auditor's Office, OCA Code; to be assigned by the Auditor's Office, to Object Level One - 03, Object Level Three - 3337.

**SECTION 4.** That the monies appropriated in the foregoing Sections 3 shall be paid upon order of the Safety Director, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 6.** That 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:** 0984-2015

**Drafting Date:** 4/2/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This ordinance will enable the Director of Recreation and Parks to apply for, accept a grant from, and enter into agreement with the National Recreation and Parks Association (NRPA) in the amount of \$10,000.00 and to appropriate these monies to the Recreation and Parks Private Grant Fund. The grant will support summer and before/after school food programs for children from low income families as part of United States Department of Agriculture (USDA) reimbursement programs. As the Columbus Recreation and Parks Department conducts a Summer Food Program funded by the USDA through the Ohio Department of Education, it has been selected to receive funding from the NRPA.

**Emergency Justification:**

Emergency action is requested in order to have funding available for necessary expenditures related to expanding the department's food program.

**Fiscal Impact:**

To accept a grant in the amount of \$10,000.00 from the NRPA to the Recreation and Parks Private Grant Fund. To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$10,000.00 from the National Recreation and Parks Association to expand the department's summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; to authorize the expenditure of \$10,000.00; and to declare an emergency. (\$10,000.00)

**WHEREAS**, the National Recreation and Parks Association (NRPA) local member agency, was accepting grant applications for the expansion of summer food programming and has awarded the City of Columbus Recreation and Parks Department a grant in the amount of \$10,000.00; and

**WHEREAS**, it is necessary for the Recreation and Parks Department to enter into an agreement with the National Recreation and Parks Association to expand the summer food program; and

**WHEREAS**, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds so that the funding is available for necessary expenditures related to expanding the department's food program; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for, accept and enter into an agreement for a grant in the amount of \$10,000.00 from the National Recreation and Parks Association for the summer food program.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Private Grant Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$10,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Recreation and Parks Department as follows:

**Department: 51-01, Fund: 291, 2015 NRPA Summer Food Program, Grant No. to be assigned by City Auditor, Object Level 3 as follows:**

**OL 3    1101    \$7,000**  
**3336    \$3,000.00**  
**\$10,000.00**

**SECTION 3.** That for the purpose stated in Section 3, the expenditure of \$10,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 291 as follows:

<b>Grant</b>	<b>OCA Code</b>	<b>O.L. 3</b>	<b>Amount</b>
TBD	TBD	1101	\$7,000.00
TBD	TBD	3336	\$3,000.00

**SECTION 4.** That the monies in the foregoing Section 4 shall be paid upon order of the Director of Recreation and Parks, 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 grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

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

**Legislation Number:** 0986-2015

**Drafting Date:** 4/2/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of vehicles and light duty trucks for various departments within the City of Columbus. These purchase orders will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (Contract FL005467- Automobile, expires 5/31/15 and Contract FL005473- Light Duty Trucks, expires 5/31/15) or any contracts replacing them approved by City Council through SA005761 and SA005794, for the acquisition of vehicles by the Fleet Management Division for subsequent distribution to various city departments.

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Ricart Properties for the purchase of used/covert vehicles, many of which will be of mixed models and used as undercover police vehicles, in accordance with the terms and conditions of contract number FL005867.

This ordinance also authorizes the Finance and Management Director to establish purchase orders with AD Farrow Co for the purchase of Harley Davidson Motorcycles to be used by the police, in accordance with the terms and conditions of contract number FL005961.

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption. Companion legislation will follow for up-fitting Safety vehicles for such items as light bars, anti-idling, cages, etc.

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See Ordinance 0986-2015.xlsx)

Byers Ford Contract Compliance Number is 31-4139860, expires 12/17/2015  
Ricart Properties Contract Compliance Number 31-1282546, expires 10/22/2016  
AD Farrow Contract Compliance Number 32-0045982, expires 4/24/2016

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:** A total of \$3,390,765.21 will be spent from the Special Income Tax Fund.

**Emergency Action** is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

**..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Ricart and AD Farrow for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$3,390,765.21 from the Special Income Tax fund; and to declare an emergency. (\$3,390,765.21)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Ricart and AD Farrow for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$3,390,765.21 from the Special Income Tax fund; and to declare an emergency. (\$3,390,765.21)

**WHEREAS**, various city departments have a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

**WHEREAS**, Byers Ford successfully bid and was awarded contracts FL005467- Automobile, expires 5/31/15 and FL005473- Light Duty Trucks, expires 5/31/15 (per SA004729 and SA004728 respectfully). New

solicitations out for bid to replace them when they expire 5/31/15 (SA005761 and SA005794 respectfully)

**WHEREAS**, Ricart Properties successfully bid and was awarded contract FL005867, expires 3/31/16 for various used mixed vehicle models for undercover police work, bid under SA005261; and

**WHEREAS**, AD Farrow Co successfully bid and was awarded contract FL005961, expires 6/30/16 for the purchase of Harley Davidson Motorcycles, bid under SA005486; and

**WHEREAS**, funding for these vehicles is available in the Special Income Tax fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management, in that it is immediately necessary to authorize the Finance and Management Director to establish purchase orders for the purchase of new vehicles for use by various City Departments, 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, on behalf of the Fleet Management Division, is authorized to establish purchase orders with the following vendors:

Byers Ford, Contract Compliance # 31-4139860, expires 12/17/2015 (\$3,025,023.00)

Ricart Properties, Contract Compliance # 31-1282546, expires 10/22/2016 (\$300,000.00)

AD Farrow, Contract Compliance # 32-0045982, expires 4/24/2016 (\$65,742.21)

**SECTION 2.** That the City Auditor is authorized to appropriate \$3,390,765.21 within the Special Income Tax Fund as follows:

Fund: 430  
Dept/Div: 45-05  
OCA: 454301  
Object Level 1: 06  
Object Level 3: 6650  
Amount: \$3,390,765.21

**SECTION 3.** That the expenditure of \$3,390,765.21, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved as follows:

Fund: 430  
Dept/Div: 45-05  
OCA: 454301  
Object Level 1: 06  
Object Level 3: 6650  
Amount: \$3,390,765.21

**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 or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0992-2015

**Drafting Date:** 4/3/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$34,884.85 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine Unit can patrol local water ways during peak seasonal use by the public. This agreement will permit the City to receive a grant of \$34,884.85 to pay overtime costs for the 2015 Marine Patrol Unit. An appropriation of these funds is needed for sworn personnel overtime costs for the operation of a Marine Patrol Program.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to meet the State of Ohio processing deadline and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

**FISCAL IMPACT:** This ordinance authorizes the City of Columbus to accept and appropriate a grant award in the amount of \$34,884.85 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine Unit to patrol local waterways during peak seasonal use. Columbus Police received grant awards in the amount of \$28,164.71 in 2013 and \$29,117.12 in 2014.

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation of \$34,884.85 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a 2015 Marine Patrol Program, and to declare an emergency. (\$34,884.85)

**WHEREAS,** the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

**WHEREAS,** the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

**WHEREAS**, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

**WHEREAS**, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

**WHEREAS**, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the extended April 2015 deadline established by the State and appropriate the 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 Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$34,884.85 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

**SECTION 2.** That the sum of \$34,884.85 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the project period to Department 30-03, Public Safety, Division of Police, the sum of \$34,884.85 is appropriated effective upon receipt of executed grant agreement as follows:

<b>OBJ LVL. #1</b>	<b>OBJ LVL. #3</b>	<b>AMOUNT</b>	<b>GRANT #</b>	<b>OCA CODE</b>
01 1127	821.14 331502	331502		
01 1131	27,371.40 331502	331502		
01 1161	5,337.42 331502	331502		
01 1171	396.89 331502	331502		
01 1173	958.00 331502	331502		

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 5.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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



same.

---

**Legislation Number:** 1002-2015

**Drafting Date:** 4/6/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the appropriation and expense of \$86,000 for fiscal year 2015 within the Franklin County Municipal Court's fund for Assisted Civil Self Help - Indigent. The Franklin County Municipal Court Assisted Civil Self-Help Center will begin operating sometime in August or September of 2015. The program will provide information about the court system and non-legal assistance to civil litigants qualifying as indigent and appearing pro se before the Court.

To support the program, the Franklin County Municipal Court instituted a special project cost as authorized by Ohio Revised Code, § 1901.26(B)(1). The project cost is a \$1.00 charge for all civil, traffic, and criminal cases.

Funds are to be used for the Franklin County Municipal Court to contract with the Moritz College of Law for services of an attorney to staff and provide services at the Help Center.

**Contract Compliance Number:** Moritz College of Law (Ohio State University) 316025986 expires 4/10/15

**EMERGENCY:** Emergency action is requested.

To authorize the appropriation of \$86,000 for 2015 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund; and to authorize the Administrative and Presiding Judge to enter into contract with the Moritz College of Law; and to declare an emergency. (\$86,000.00)

**WHEREAS,** an appropriation of these funds is necessary in order to start the Help Center; and

**WHEREAS,** it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Moritz College of Law to provide service for the Help Center; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate funds and enter into said contract with Moritz College of Law to continue Help Center services, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1.** That the sum of \$86,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 005, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2015, to the Franklin County Municipal Court Judges, department number 2501, oca code 226005, as follows: object level 1 - 03, \$86,000 OL3 3336.

**SECTION 2.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is

hereby authorized to enter into contract with Moritz College of Law for the provision of Help Center services.

**SECTION 3.** That the expenditure of \$86,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, fund number 226 subfund 005; oca code 226005, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

**SECTION 4.** That for the reasons stated in the preamble hereto, this 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:** 1003-2015

**Drafting Date:** 4/6/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project.

The City of Columbus, Department of Public Service, is engaged in the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project, which includes the installation of sidewalk and curb ramps at three locations in the Far North area (Community Planning Area 03): Kenny Road from Upper Arlington corporation line to Francisco Road, Dierker Road from Henderson Road to Bethel Road, and Campus View Boulevard between High Street and Huntington Park Drive and Huntington Park Drive between Campus View Boulevard and the COTA Park and Ride. The project also includes right-of-way acquisition and improvements necessary to accommodate drainage if needed.

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

## **2. FISCAL IMPACT**

Funding in the amount of \$1,000,000.00 is available for this project and this legislation appropriates it as follows: \$200,000.00 from the Streets and Highways G.O. Bond Fund and \$800,000.00 from the Federal-State Highway Engineering Fund, both within the Department of Public Service. An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## **3. EMERGENCY DESIGNATION**

The department requests emergency action so as to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$200,000.00 between the Streets and Highways Improvements Fund and the Federal-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$1,000,000.00 within the Federal-State

Highway Engineering Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,000,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project; and

**WHEREAS**, this project encompasses the design and installation of pedestrian safety improvements at three locations in the Far North area, including curb ramps and new sidewalks on both sides of Campus View Boulevard and Kenny Road, and curb ramps and sidewalk along the east side and curb ramps and shared use path along the west side of Dierker Road; and

**WHEREAS**, the Ohio Department of Transportation has awarded grant funding to the Department of Public Service related to the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project; and

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

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$1,000,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2015 Capital Improvement Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704 / 590105-100104 / Pedestrian Safety Improvements - Sullivant Avenue Curb Extensions and Westgate Ave. Improvements (Voted Carryover) / \$168,116.00 / (\$160,000) / \$8,116.00

704 / 590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (Voted Carryover) / \$40,000.00 / \$160,000.00 / \$200,000.00

**SECTION 2.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100104 / Pedestrian Safety Improvements - Sullivant Avenue Curb Extensions and Westgate Ave. Improvements / 06-6600 / 741514 / \$160,000.00

704 / 590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Phase 2 / 06-6600 / 741542 / \$40,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Phase 2 / 10-5501 / 741542 /

\$200,000.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer cash between the Streets and Highways Improvement Fund, Fund 704, and the Federal-State Highway Engineering Fund, Fund 765, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100042 / Pedestrian Safety Improvements - COTA Sidewalks Phase 2 / 10-5501 / 741542 /

\$200,000.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

765 / XXXXXX-XXXXXX (TBD by the Auditor's Office) / COTA Sidewalks Phase 2 PID 95553 / 80-0886 / XXXXXX (TBD by the Auditor's Office) / \$200,000.00

**SECTION 4.** That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2015, the sum of \$1,000,000.00 is appropriated for the Department of Public Service, Division of Design and Construction, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

59-12 / 765 / XXXXXX-XXXXXX (TBD by the Auditor's Office) / COTA Sidewalks Phase 2 PID 95553 /

06-6600 / XXXXXX (TBD by the Auditor's Office) / \$1,000,000.00

**SECTION 5.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project.

**SECTION 6.** That for the purpose of paying those costs relative to the acquisition of rights-of-way needed for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 (PID Number 95553) project the sum of up to \$1,000,000.00 or so much as thereof may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, Fund 765, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

59-12 / 765 / XXXXXX-XXXXXX (TBD by the Auditor's Office) / COTA Sidewalks Phase 2 PID 95553 /

06-6682 / XXXXXX (TBD by the Auditor's Office) / \$1,000,000.00

**SECTION 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

**SECTION 10.** That for 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:** 1009-2015

**Drafting Date:** 4/7/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's DEL-Gemini Parkway Extension, PID 95706, construction project, which includes an extension of Gemini Parkway from Orion Place to Worthington Road, including reconstruction of the intersection at East Powell Road.

Construction is currently estimated to begin in Autumn 2015, and conclude in Winter 2017.

## **2. FISCAL IMPACT**

The estimated cost of the project is \$8.0 million. Columbus' estimated contribution may be up to \$4.5 million paid for out of Development TIF Funds; however funding is not needed at this time. The Director of Public Service shall seek Council approval for funding at a later date.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the DEL-Gemini Parkway Extension, PID 95706 construction project and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation proposes to extend Gemini Parkway from Orion Place to Worthington Road, including reconstruction of the intersection at East Powell Road; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to grant consent at the earliest possible time in order to continue the schedule established by the Ohio Department of Transportation for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

**SECTION 1 - Project Description**

The project includes an extension of Gemini Parkway from Orion Place to Worthington Road, including reconstruction of the intersection at East Powell Road.

**SECTION 2 - Consent Statement**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project, and the Director of Public Service shall be authorized to execute necessary agreements, as approved by the City Attorney's Office, to document said consent.

**SECTION 3 - Cooperation Statement**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

The City agrees to contribute up to \$4,500,000 toward the construction phase of the project subject to future approval and authorization of City Council.

**SECTION 4 - Utilities and Right-of-Way Statement**

The LPA agrees that all right-of-way and/or easements required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that ODOT may acquire right-of-way and/or easements in the name of the LPA.

The LPA agrees that ODOT, its contractor, or assigns may use LPA owned right-of-way and/or easements to construct the subject project.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**SECTION 5 - Maintenance**

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 6 - Emergency**

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 and or vetoes the same.

---

**Legislation Number:** 1013-2015

**Drafting Date:** 4/7/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to provide final funding to the Ohio Department of Transportation (ODOT) so ODOT can close out its FRA-317-0.34, PID 79315 construction project.

Ordinance 0811-2013 authorized the Director of Public Service to provide funds to ODOT for FRA-317-0.34, PID 79315, which was the rehabilitation of parts of SR 317 from Columbus corp. limit at the east end of the bridge over Big Walnut Creek to the Groveport corp. limit lying within the City of Columbus. Public Service provided the funds before the opening of the bids.

Ordinance 1493-2013 authorized the Director of Public Service to provide additional funds to ODOT after the opening of the bids because the bids came in higher than expected.

This ordinance authorized the Director of Public Service to provide final funding to ODOT now that the project is complete.

Original deposit	\$55,990.00
Additional deposit	\$ 6,098.00
Final deposit	<u>\$ 9,442.23</u>
Total cost	\$71,530.23

### **2. FISCAL IMPACT**

Funds in the amount of \$9,442.23 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service.

### **3. EMERGENCY DESIGNATION**

The department requests emergency designation in order to reimburse ODOT in a timely manner.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to provide final funding to the Ohio Department of Transportation for FRA-317-0.34, PID 79315 construction project; to authorize the expenditure of \$9,442.23 from the Streets and Highways Bond Fund; and to declare an emergency. (\$9,442.23)

**WHEREAS**, the city has partnered with the Ohio Department of Transportation in order to construct improvements on SR 317 over Big Walnut Creek (FRA-317-0.34, PID 79315); and

**WHEREAS**, the project is complete and the city owes ODOT additional funds to close out the project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to reimburse ODOT in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore; now therefore,

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / Current / Change / Amended  
704 / 530282-100051 Resurfacing - Resurfacing Projects (voted carryover) / \$43,398 / (\$9,220) / \$34,178  
704 / 530282-100070 Resurfacing - Urban Paving - SR 317 - London Groveport Rd (voted carryover) / \$223 / \$9,220 / \$9,443

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 704 / 530282-100051 Resurfacing - Resurfacing Projects / 06-6600 / 748251 / \$9,220.00

Transfer to:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530282-100070 / Resurfacing - Urban Paving - SR317 - London-Groveport Road / 06-6600 / 728270 / \$9,220.00

**SECTION 3.** That the Director of Public Service is authorized to make final payment to the Ohio Department of Transportation in the amount of \$9,442.23 in order to close out ODOT's FRA-317-0.34, PID 79315 project.

**SECTION 4.** That for the purpose making final payment ODOT for this project, the sum of \$9,442.23 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530282-100070 // Resurfacing - Urban Paving - SR317 - London-Groveport Road / 06-6631 / 728270 / \$9,442.23

**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:** 1016-2015

**Drafting Date:** 4/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Columbus Metropolitan Library, asking that the City sell a 0.053 acre portion of the east/west Biehl Alley right-of-way west of Parsons Avenue between Stewart and Deshler Avenues. Transfer of this right-of-way will facilitate the construction of the New Parsons Avenue branch of the Columbus Metropolitan Library. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$936.00 was established for this right-of-way. A request for mitigation of the cost of the aforementioned right-of-way was submitted by Columbus Metropolitan Library. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred at no cost to Columbus Metropolitan Library.

**2. FISCAL IMPACT:**

N/A

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.053 acre portion of the east/west Biehl Alley right-of-way west of Parsons Avenue between Stewart and Deshler Avenues, adjacent to property owned by Columbus Metropolitan Library, located at Parsons and Stewart Avenues; and to declare an emergency.

**WHEREAS,** the City of Columbus, Department of Public Service, received a request from Columbus Metropolitan Library asking that the City transfer a 0.053 acre portion of the east/west Biehl Alley right-of-way west of Parsons Avenue between Stewart and Deshler Avenues, adjacent to property owned by Columbus Metropolitan Library located at Parsons and Stewart Avenues, to them; and

**WHEREAS,** acquisition of the right-of-way will provide additional parking and improved access for existing residential properties owned by Columbus Metropolitan Library., located at Parsons and Stewart Avenues; and

**WHEREAS,** the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS,** per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Columbus Metropolitan Library.; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$936.00 was established for this right-of-way; and

**WHEREAS**, Columbus Metropolitan Library submitted a request for mitigation of the cost of the aforementioned right-of-way to the Land Review Commission; and

**WHEREAS**, after a review of the request, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred at no cost to Columbus Metropolitan Library; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Columbus Metropolitan Library; to-wit:

0.053 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Biehl Alley (17.8 foot) as delineated on the Wirth-Barth and Huber Subdivision in Plat Book 3, Page 380, all records herein are from the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at the intersection of the south Right of Way of said Biehl Alley and the west Right of Way of Parsons Avenue (formerly Groveport Pike, 60 foot) as delineated in said Plat Book 3, Page 380 and in the northeast corner of Lot 5 as delineated on the Herman Wirth's Subdivision Plat in Plat Book 4, Page 87;

Thence, North 85° 42' 14" West, a distance of 129.74 feet, along the south Right of Way of said Biehl Alley and the north line of said Lot 5, to an 3/4" diameter iron pipe bent on the east Right of Way of Huber Alley as delineated in said Plat Book 3, Page 380;

Thence, North 04° 20' 53" East, a distance of 17.80 feet, along the east Right of Way of said Huber Alley, to a 3/4" diameter iron pipe bent on the north Right of Way of said Biehl Alley and the southwest corner of Lot 6 of said Plat Book 4, Page 87;

Thence, South 85° 42' 14" East, a distance of 129.61 feet, along the north Right of Way of said Biehl alley and the south line of said Lot 6, to the west Right of Way of said Parsons Avenue;

Thence, South 03° 55' 25" West, a distance of 17.80 feet, along the west Right of Way of said Parsons Avenue, to the Point of Beginning, containing 0.053 acres, more or less, subject to legal highways and other easements of records.

The bearings described herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The east Right of Way of Huber Alley, having a bearing of North 04° 20' 53" East is designated and monumented as the "basis of bearing" for this description.

This description is based on, Plat Book 3, Page 380, Plat Book 4, Page 87, and Instrument Number 201311190193004.

This description was based field survey conducted by CW Design Group, LLC under my guidance in August 2014 and to the best of my knowledge depicts the boundary lines.

Charles A. Wagner, P.S. S-8091

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That 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:** 1017-2015

**Drafting Date:** 4/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes.

These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to Environmental Court orders and the Columbus Building Code.

These demolitions were completed as part of the Mayors Vacant and Abandoned Properties Program (VAP)

**FISCAL IMPACT:** The City will incur no expenditures with the passage of this ordinance.

To assess certain properties for the cost for demolishing structures found to be public nuisances.

**WHEREAS**, the Columbus City Code, Sections 4701.08 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

**WHEREAS**, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.08 and 4109.06; and

**WHEREAS**, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

**WHEREAS**, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

**WHEREAS**, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; **now therefore**,

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

**SECTION 1.** That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

**SECTION 2.** That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

**SECTION 3.** That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest date provided by law.

---

**Legislation Number:** 1018-2015

**Drafting Date:** 4/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To establish a Fire and Smoke Damper Inspection Program for buildings owned and operated by the City of Columbus, for the purpose of ensuring that fire and smoke dampers are in proper working order to prevent the spread of fire and smoke within walls and floors.

**WHEREAS**, Columbus City Council is interested in providing inspections for Heating, Ventilation, and Air

Conditioning (“HVAC”) fire and smoke dampers located within City owned buildings; and

**WHEREAS**, fire and smoke dampers are fire prevention products used in HVAC ducts to prevent the spread of fire and smoke inside HVAC ducts through walls, floors and ceilings; and

**WHEREAS**, Columbus City Council desires to establish a Fire and Smoke Damper Inspection Program for buildings owned and operated by the City of Columbus in order to protect the health and welfare of City workers, visitors and safety forces in City owned buildings; and

**WHEREAS**, Columbus City Council directs the Office of Finance and Management to oversee implementation of the Fire and Smoke Damper Inspection Program; and

**WHEREAS**, Columbus City Council directs any Department in the City that maintains or manages City owned buildings to work in conjunction with the Office of Finance and Management to successfully implement the Fire and Smoke Damper Inspection Program; and

**WHEREAS**, providing these inspections will help ensure that the City is in compliance with the most current National Fire Protection Association regulations; now, therefore

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

**SECTION 1.** That a Fire and Smoke Damper Inspection Program is established for buildings owned and operated by the City of Columbus, for the purpose of ensuring that fire and smoke dampers are in working order to prevent the spread of fire and smoke inside walls and floors.

**SECTION 2.** That the following definitions shall be used for the Fire and Smoke Damper Inspection Program:

- a. Fire Damper: A listed device installed in ducts and air transfer openings designed to close automatically upon detection of heat and resist the passage of flame. Fire dampers are classified for use in either static systems that will automatically shut down in the event of a fire, or in dynamic systems that continue to operate during a fire. A dynamic fire damper is tested and rated for closure under elevated temperature airflow.
- b. Smoke Damper: A listed device installed in ducts and air transfer openings designed to resist the passage of smoke. The device is installed to operate automatically, controlled by a smoke detection system, and where required, is capable of being positioned from a fire command center.

**SECTION 3.** That the fire and smoke damper unit testing and inspections shall be conducted in accordance with National Fire Protection Association standards. The testing and inspections shall be conducted by contractors and technicians that have been certified by the International Certification Board (ICB) and American National Standards Institute (ANSI) to ensure the quality and knowledge of the inspection process.

**SECTION 4.** That a Fire and Smoke Damper Inspection Program for buildings owned and operated by the City of Columbus, for the purpose of ensuring that fire and smoke dampers are in working order to prevent the spread of fire and smoke within walls, floors and ceilings be established within eighteen months of the effective date of this ordinance.

If any fire and smoke damper unit is found to be faulty or inoperable, repairs or replacements shall begin as soon as possible, with the goal of completing such repairs within sixty (60) business days from the date the unit was found to be faulty or inoperable. The repairs or replacements of the fire and smoke damper units shall be completed and approved by contractors and technicians who are certified by the International Certification Board (ICB) and American National Standards Institute (ANSI). Compliance with the inspections, and compliance with the repairs or replacements, shall be monitored by the respective City Department that operates the building under inspection.

**SECTION 5.** That the Department of Finance and Management in cooperation with other city departments and commissions shall provide a status update to City Council within twelve (12) months of the effective date

of this Ordinance, identifying the buildings already inspected or to be inspected, the approximate number of fire and smoke dampers in each building to be inspected, and the proposed timeline for inspections to ensure compliance with this ordinance.

**SECTION 6.** That all testing and inspections shall be documented indicating the location of each fire and smoke damper, date of the inspection, name of the inspector, deficiencies discovered, and any repairs or replacements completed. The results of the testing and inspections shall be given by the technicians to the Department of Finance and Management within thirty (30) days of the completion of each building tested and inspected. The Department of Finance and Management shall retain these testing and inspection reports until the next testing and inspection is completed.

**SECTION 7.** That upon twenty-four months following the effective date of this ordinance, the Department of Finance and Management shall report to the City Council, outlining the number of fire and smoke dampers tested pursuant to this ordinance, the number of such dampers that needed repaired or replaced and status of such repairs and/or replacement. The Department of Finance and Management shall present a recommended timeline to complete inspections, if any, of the remaining fire and smoke dampers located in buildings owned and operated by the City of Columbus. In addition, the Department of Finance and Management shall present a proposed timeline for the next scheduled testing and inspection of fire and smoke dampers, in order to maintain a regular testing schedule of fire and smoke dampers in buildings owned and operated by the City of Columbus, by appropriately qualified contractors and technicians as set forth in this ordinance, to ensure ongoing safety for City workers, visitors, and safety forces and in accordance with the every four (4) year inspection schedule set forth by the NFPA.

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

---

**Legislation Number:** 1019-2015

**Drafting Date:** 4/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with RW Setterlin Building Company for the renovation and addition to the existing Driving Park Community Center. These improvements will update the HVAC, plumbing, and electrical systems as well as upgrading the existing classrooms and multipurpose room. Furthermore, there will be an addition that will house a new dance studio, new gymnasium, fitness center, classroom, game room, welcoming lobby and offices that will enhance the community's use of this facility. The current facility has 9,500 square feet and will be expanded to 24,000 square feet. The facility will also be the new home of the relocated Fairwood Pool, which will be 8,500 square feet and include a zero entry access, tot area, water slides, a six lane competition pool, and a dive well.

**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 start during the current construction season in order to be completed by the opening of the pool season in 2016.

**Fiscal Impact:**

Bonds have yet to be sold for the project necessitating a certification of \$10,500,000.00 against the Special Income Tax Fund. Upon the sale of bonds, this will be reimbursed.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 6, 2015 and received by the Recreation and Parks Department on March 31, 2015. Bids were received from the following companies:

		<u>Status</u>	<u>Amount</u>
RW Setterlin	MAJ		\$9,752,700
Quandel	MAJ		\$9,925,100
Gutknecht	MAJ		\$9,945,000
Corna Kokosing	MAJ		\$9,951,915
Dunlop & Johnston	MAJ		\$10,058,100
2K General	MAJ		\$10,121,000
Thomas & Marker	MAJ		\$10,343,800
Altman General	MAJ		\$10,544,350

After reviewing the proposals that were submitted, it was determined that RW Setterlin Building Company was the lowest and most responsive bidder.

**Principal Party:**

RW Setterlin Building Company  
 560 Harmon Avenue, Columbus, OH 43223  
 Aaron Daman 614-586-0236  
 CC# 310836188 Exp: 10/7/16

To authorize and direct the Director of Recreation and Parks to enter into contract with RW Setterlin Building Company for the Driving Park Community Center Improvements and Fairwood Pool Relocation Project; to authorize and direct the City Auditor to appropriate and transfer \$10,500,000.00 from the Special Income Tax Fund to the Recreation and Parks Bond Fund; to authorize the expenditure of \$9,752,700.00 with a contingency of \$747,300.00 for a total of \$10,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$10,500,000.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on March 31, 2015 for the Driving Park Community Center Improvements and Fairwood Pool Relocation Project and will be awarded to RW Setterlin Building Company as the lowest, best, most responsive and responsible bidder;and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance these improvements is presently expected not to exceed \$10,500,000.00; and

**WHEREAS**, the city anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season in order to be completed by the opening of the pool season in 2016.; **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 to enter into contract

with RW Setterlin Building Company for the Driving Park Community Center Improvements and Fairwood Pool Relocation Project.

**SECTION 2.** The sum of \$10,500,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015 to the City Auditor, Department 22-01, Object Level One Code 10, Object Level Three Code 5502, OCA Code 902023.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 4.** That the amount of \$10,500,000.00 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 702, Project - 510035-100020, Object Level One Code 06, Object Level Three Code 6621, OCA Code 723520.

**SECTION 5.** That upon obtaining other funds from the 2015 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 6.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3 above.

**SECTION 7.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$10,500,000.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 8.** 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 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 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 11.** That the expenditure of \$10,500,000.00 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 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
----------------	-----------------	-----------------------	---------------



510035-100020 (Driving Park Recreation Center) 723520 6621 \$10,500,000.00

**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:** 1020-2015

**Drafting Date:** 4/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into agreement with and provide funding to the Ohio Department of Transportation (ODOT) to perform the construction of ODOT's FRA-US23-12.24, PID 86661 construction project.

Ordinance 1790-2014 authorized the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for this project and noted that future legislation requesting funds would be forthcoming.

The Ohio Department of Transportation shall be advertising for construction services and hold the construction contract. ODOT estimates construction to begin in the summer of 2015 and conclude in the autumn of 2015.

The scope of work includes paving on US23 from SLM 0.00 to SLM 3.26 (Summit Street) and from SLM 12.24 to SLM 15.34 (Fourth Street). The project will reduce the road from three to two lanes to allow for a bike lane and still maintain parking.

### **2. FISCAL IMPACT**

The estimated construction cost of the project is \$6.8 million with the City's share being \$3,087,866.00. Funds in the amount of \$3,087,866 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

If, after the department opens the bids, the bid comes in higher than estimated, ODOT will notify the city if it needs additional funds. If the project does require additional funds, the director shall seek council approval for additional funds at that time.

An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

### **3. EMERGENCY DESIGNATION**

The department requests emergency designation in order to meet ODOT's construction schedule.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for the US 23 urban paving project; to authorize the expenditure of \$3,087,866 from the Streets and Highways Bond Fund; and to declare an emergency. (\$3,087,866.00)

**WHEREAS**, the city has partnered with the Ohio Department of Transportation in order to construct improvements on US 23 as part of ODOT' FRA-US23-12.24, PID 86661 project; and

**WHEREAS**, the Ohio Department of Transportation shall be advertising for construction services and holding the construction contract; and

**WHEREAS**, it is necessary to enter into agreement and provide this funding to ODOT; and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to provide funding at the earliest possible time to ODOT to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore; now therefore,

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted Carryover) / \$4,564,912 / (\$2,000,000) / \$2,564,912

704 / 530058-100005 / NCR - TBD (Voted Carryover) / \$3,559,474 / (\$1,048,200) / \$2,511,274

704 / 540002-100010 / Bikeway Development - Bike Hitches/Racks (Voted Carryover) / \$60,642 / (\$39,666) / \$20,976

704 / 530282-100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) (Voted Carryover) / \$0.00 / \$3,087,866 / \$3,087,866

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted 2013) / \$3,451,813 / \$2,000,000 / \$5,451,813

704 / 530058-100005 / NCR - TBD (Voted 2013) / \$2,500,000 / \$1,048,200 / \$3,548,200

704 / 530282-100107 / Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) (Voted 2013) / \$2,400,000 / (\$2,400,000) / \$0

704 / 530282-100051 Resurfacing - Resurfacing Projects (Voted 2013) / \$6,308,927 / (\$648,200) / \$5,660,727

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, No. 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund / 06-6600 / 590050 / \$2,000,000.00

704 / 530058-100005 / NCR - TBD / 06-6600 / 745805 / \$1,048,200.00

704 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / 06-6600 / 720210 / \$39,666.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) / 06-6600 / 748217 /

\$3,087,866

**SECTION 3.** That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$3,087,866.00 in order to construct improvements on US 23 as part of FRA-US23-12.24, PID 86661 project.

**SECTION 4.** That for the purpose of providing the local match to ODOT for this project, the sum of \$3,087,866.00 or so much thereof as may be needed, is hereby authorized to be expended from the Public Service Streets and Highways Bond Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) / 06-6631 / 748217 /

\$3,087,866

**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:** 1035-2015

**Drafting Date:** 4/9/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This amendment to Ordinance No. 2713-2013, Management Compensation Plan, as amended, is necessary to correct an error related to pension pick-up for part-time employees. This language is consistent for all part-time employees in all employee groups.

Emergency action is recommended in order to allow for expedient implementation.

To amend Ordinance No. 2713-2013, Management Compensation Plan, as amended, by amending Section 4(D), Employee's Contribution to O.P.E.R.S.; and to declare an emergency.

**WHEREAS**, it is necessary to amend Ordinance No. 2713-2013, Management Compensation Plan, as amended, in order to correct an error related to pension pick-up for part-time employees; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan by amending Section 4(D) in order to consistently apply the pension pickup provisions for part-time employees, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

**Section 1.** That Ordinance No. 2713-2013, Management Compensation Plan, as amended, be amended by amending Section 4(D) as follows:

(D) Employee’s Contribution to O.P.E.R.S. For full-time non-seasonal and part-time employees hired prior to January 1, 2010, that portion of an employee’s contribution made to the Ohio Public Employees Retirement System (O.P.E.R.S) equal to ~~seven percent (7%)~~ four percent (4%) of the employee’s earned compensation shall be picked up (assumed and paid) on behalf of the employee, and in lieu of payment by the employee, by the City of Columbus. The provisions of this paragraph shall apply uniformly to full-time non-seasonal and part-time employees and no such employee shall have the option to elect a wage increase or other benefit in lieu of the payment provided for herein. The ~~seven percent (7%)~~ four percent (4%) rate stated herein will decrease according to the following table on the first day of the seventh (7th) payperiod for each of the succeeding years to six percent (6%) effective the payperiod that includes May 15, 2013. The six percent (6%) rate stated herein will decrease to five percent (5%) effective the seventh (7th) payperiod of 2014; thereafter the rate paid by the City on behalf of the employee will decrease by an additional one percent (1%) each year effective the seventh (7th) payperiod of each year until it reaches zero percent (0%). Any remaining portion of the employee contribution shall be paid by the employee.

The term "earned compensation" shall mean any and all monies earned by an employee from the City of Columbus, for which there is a pension contribution.

Salary Reduction Employer Pick-up means the employee pays the retirement contributions and the employee’s contributions are tax deferred. Fringe Benefit Employer Pickup means the employer pays the retirement contributions. Both types of pick-up are used in this Section 4(D).

For all employees hired prior to January 1, 2010:

<u>Effective Date</u>	<u>Fringe Benefit</u>	<u>Salary Reduction</u>
<u>Payperiod 7, 2015</u>	<u>4%</u>	<u>6%</u>
<u>Payperiod 7, 2016</u>	<u>3%</u>	<u>7%</u>
<u>Payperiod 7, 2017</u>	<u>2%</u>	<u>8%</u>
<u>Payperiod 7, 2018</u>	<u>1%</u>	<u>9%</u>
<u>Payperiod 7, 2019</u>	<u>0%</u>	<u>10%</u>

Any remaining portion of the employee contribution shall be paid by the employee. This contribution is a salary reduction employer pick-up and is tax-deferred.

All full-time non-seasonal employees and part-time employees hired on or after January 1, 2010, will be responsible for paying the full employee contribution of ten percent (10%). Specifically, the provisions of Section 4(D) shall not apply to any employee hired (first day of employment) by the City on or after January 1, 2010, into a classification covered by the Management Compensation Plan; and such employee will be responsible for paying the full employee contribution to the Ohio Public Employees Retirement System. Transfers within the City and employment status changes (without a break in service) are exceptions to this provision. This contribution is a salary reduction employer pick-up and is tax deferred.

**The City shall, in reporting and making remittances to the Ohio Public Employee Retirement System, report that each employee's contribution has been made as provided by statute and separate ordinances as required and as passed by City Council.**

**If, at any time, the Ohio Public Employee Retirement System reduces the employee contribution to an amount less than ten percent (10%), the City's obligation shall be reduced accordingly with no further requirement to adjust employees' compensation.**

~~For part time employees, that portion of an employee's contribution made to the O.P.E.R.S equal to 6% of the employee's earned compensation shall be picked up (assumed and paid) on behalf of the employee, and in lieu of payment by the employee, by the City of Columbus. The provisions of this paragraph shall apply uniformly to part time employees and no such employee shall have the option to elect a wage increase or other benefit in lieu of the payment provided for herein. The term "earned compensation" shall mean any and all monies earned by an employee from the City of Columbus, for which there is a pension contribution. The City shall, in reporting and making remittances to the O.P.E.R.S, report that each employee's contribution has been made as provided by Statute. The six percent (6%) rate stated herein will decrease to five percent (5%) effective the seventh (7th) payperiod of 2014; thereafter the rate paid by the City on behalf of the employee will decrease by an additional one percent (1%) each year effective the seventh (7th) payperiod of each year until it reaches zero percent (0%). Any remaining portion of the employee contribution shall be paid by the employee.~~

The City hereby declares that any sum paid hereunder by the City on behalf of an employee, of the employee's earned compensation, is not to be considered additional salary or wages and shall not be treated as increased compensation. For purposes of computing the employee's earnings or basis of his/her contribution to the O.P.E.R.S, the amount paid by the City on behalf of an employee as a portion of his/her statutory obligation is intended to be and shall be considered as having been paid by the employee in fulfillment of his/her statutory obligation.

**Section 2.** To repeal existing Section 4(D) of Ordinance No. 2713-2013, Management Compensation Plan, as amended.

**Section 3.** 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 (10) days after passage if the Mayor neither approves or vetoes the same.

**Legislation Number:** 1043-2015

**Drafting Date:** 4/10/2015

**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 441 Nashoba Avenue (010-067867) to SLHF Limited Co., an Ohio corporation, who will rehabilitate the existing single-family structure and sell it for home ownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. 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 (441 Nashoba Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 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 SLHF Limited Co., an Ohio corporation:

PARCEL NUMBER: 010-067867  
ADDRESS: 441 Nashoba Avenue, Columbus, Ohio 43223  
PRICE: \$10,100.00, plus a \$150.00 processing fee  
USE: Single-family, owner-occupied unit

Situated in the State of Ohio, County of Franklin, City of Columbus:  
Being Lot Number Eleven (11), Block Number 2, in Hilltonia Annex Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 22, 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:** 1044-2015

**Drafting Date:** 4/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to establish a purchase order for the purpose of providing emergency home repair services to low and moderate-income households in Columbus. Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus. The purchase order will be established per the State Requirements contract with The Lusk Group. Ordinance 582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be "cost effective" to the City of Columbus. The Department of Development will provide emergency home repair services to low and moderate income homeowners utilizing an established

State Term contract, based on the concept of Job Order Contracting (JOC). The JOC allows the City to get commonly encountered construction projects done using a different contracting method. The State of Ohio bid the JOC through the use of a unit price book which provides for preset costs for specific construction tasks. Winning bidders were selected based on their mark-up or discount from these preset costs. The terms and pricing of this purchase order are based upon the State of Ohio contract RS#901512 that is available for use by political sub-divisions of the State of Ohio.

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

**FISCAL IMPACT:** \$70,000 is allocated from the 2015 Community Development Block Grant Fund for this expenditure.

To authorize the Director of the Department of Development to establish a purchase order with The Lusk Group to provide emergency home repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$70,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$70,000.00)

**WHEREAS,** the Department of Development, Housing Division desires to administer the CDBG Affordable Housing Opportunity Fund from the Community Development Block Grant fund which includes the expenditure of funds for the Emergency Repair Program; and

**WHEREAS,** the Department of Development will provide emergency home repair services to low and moderate income homeowners utilizing an established State Term contract, per authority granted by Ordinance Number 582-87, based on the concept of Job Order Contracting (JOC); and

**WHEREAS,** the terms and pricing of this purchase order are based upon the State of Ohio Contract RS#901512 that is available for use by political sub-divisions of the State of Ohio; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to establish a purchase order with The Lusk Group to allow vital program services to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development be and is hereby authorized to establish a purchase order for the purchase of emergency repair services per the terms and conditions of State Requirements Contract, per authority granted by Ordinance Number 582-87, as follows:

Contract No. RS900415  
The Lusk Group  
Contract Compliance No. 61-1204838



Expiration Date 12/31/15

Repair and Maintenance - Job Order Contracting (JOC)

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$70,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 445236.

**SECTION 3.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**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:** 1050-2015

**Drafting Date:** 4/10/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

**Fiscal Impact:** This legislation appropriates \$52,100 from the unappropriated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$407,114.

To authorize the appropriation of \$52,100.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$52,100.00)

**WHEREAS,** the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

**WHEREAS,** the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms; and

**WHEREAS,** the City also charges a processing fee for residential projects and a \$250 pre-application/commitment fee is also collected; and

**WHEREAS**, these funds are being appropriated to provide funding for staff costs; and

**WHEREAS**, this legislation appropriates \$52,100 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$407,114; and

**WHEREAS**, emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate funds for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$52,100 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, as follows:

**Object Level One / Object Level Three / Purpose / Amount**

01 / 1101 / Salaries & Wages / \$49,000.00  
02 / 2193 / Computers / \$1,100.00  
02 / 2201 / Office Supplies / \$500.00  
03 / 3331 / Training / \$1,500.00

**Total: \$52,100.00**

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That 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:** 1051-2015

**Drafting Date:** 4/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City completed the Department of Public Service Hard Road, Phase C Public Project (“Public Project”). The City applied and received a Section 401 Water Quality Certification from the Ohio Environmental Protection Agency (OEPA) on May 14, 2003, while completing the Public Project (“Permit”). Pursuant to OEPA’s issuance of the Permit, the City is required to place certain use restrictions in the public land records of real property managed by the Columbus Recreation and Parks Department (CRPD) located in the vicinity of Broad Meadows Boulevard, Columbus, Ohio 43085 {Franklin County Tax Parcel № 100-003171}, which is commonly known as the City’s Rush Run Park (“Park”). Specifically, under the Permit the City is required to restrict the Park’s use to public recreational use and allow the Park to remain in its natural state. Accordingly, this ordinance authorizes the director of CRPD to execute any instrument(s), as approved by the City Attorney, necessary to restrict the Park’s use pursuant to the Permit.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so to allow the City to remain in compliance with the Permit, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Recreation and Parks Department to execute any instrument(s), as approved by the City Attorney, necessary to restrict the use of a portion of Rush Run Park pursuant to the previous issuance of a Section 401 Water Quality Certification from the OEPA; and to declare an emergency. (\$0.00)

**WHEREAS,** it is in the City’s best interest to authorize the Director of the Recreation and Parks Department to execute any instrument(s) necessary to restrict the use of a portion of Rush Run Park pursuant to the previous issuance of a Section 401 Water Quality Certification from the OEPA (*i.e.* Permit);

**WHEREAS,** it is in the City’s best interest for the City Attorney to review and approve of any instrument(s) authorized under this ordinance prior to the execution of any of those instrument(s) by the director of CRPD;

**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 execute the instrument(s) necessary to restrict the use of Rush Run Park ensures the City will be in compliance with the Permit, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** The Director of the Recreation and Parks Department (CRPD) is authorized to execute any instrument(s) necessary to restrict the use of a portion of Rush Run Park to public recreational use and allow Rush Run Park to remain in its natural state pursuant to the previous issuance of a Section 401 Water Quality Certification from the Ohio Environmental Protection Agency (OEPA) - (*i.e.* Permit).

**SECTION 2.** The City Attorney is required to review and approve all instrument(s) authorized under this ordinance prior to the execution of any of those instrument(s) by the Director of CRPD.

**SECTION 3.** For the reasons stated in the preamble of this ordinance, which are made a part of this

ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

---

**Legislation Number:** 1052-2015

**Drafting Date:** 4/10/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Need:** This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with the Association for Psychotherapy for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy. This modification is required in order to add funds for upcoming academy classes. Funding is typically added prior to each class beginning in order to avoid tying up money in the event of changes to class dates. The contract's requirements cannot be awarded through other procurement processes since this a professional services contract that has already been awarded through the regular Request for Proposals process. The prices for the services provided in this contract have not increased since the initial contract was approved.

**Bid Information:** In 2014, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through June 23, 2014. Two proposals were submitted, and an evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord. 1623-2014).

**Emergency Designation:** Emergency legislation is requested in order to allow sufficient time for scheduling for both Division of Police and Division of Fire applicants for summer Academy classes.

**Contract Compliance Number:** 311441549, expires 5/21/2015.

**FISCAL IMPACT:** Funding for this service was budgeted in the Civil Service Commission's general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$55,562.00 from the General Fund; and to declare an emergency (\$55,562.00).

**WHEREAS**, in 2014, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

**WHEREAS**, the Civil Service Commission awarded the contract to the Association for Psychotherapy; now therefore

**WHEREAS** an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify and increase the contract with the Association for Psychotherapy, Inc. in order to continue scheduling public safety candidates in preparation for upcoming Police and Fire Academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety’s entry-level sworn positions.

**SECTION 2.** That the expenditure of \$55,562.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 27-01  
FUND 010  
OBJ LEV (1) 03  
OBJ LEV (3) 3336  
OCA 270108

**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:** 1053-2015

**Drafting Date:** 4/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of Development to enter into contract with the Community Capital Development Corporation (CCDC) for the purpose of underwriting and servicing loans from the cash on hand and the proceeds of the revolving loan fund. The Community Capital Development Corporation has administered the Economic Development Loan Programs for the City of Columbus since July 1, 2004. The Economic Development Loan Programs include: the Business Development Fund Loan Program, the Working Capital Loan Program and the Neighborhood Commercial Revitalization Loan Program.

The Community Capital Development Corporation will not receive additional funding from the City of Columbus to administer the Economic Development Loan Programs. With cash on hand and the revolving loan proceeds, the Community Capital Development Corporation will continue to underwrite, service and monitor loans.

Emergency action is requested to allow the Community Capital Development Corporation to continue to provide loan services to the business community without interruption.

**Fiscal Impact:** No additional funding is required for this legislation.

To authorize the Director of Development to enter into contract with the Community Capital Development Corporation for the purpose of underwriting and servicing new loans from the cash on hand and the proceeds of the revolving loan fund; and to declare an emergency.

**WHEREAS,** the Community Capital Development Corporation has administered the Economic Development Loan Programs since July 1, 2004; and

**WHEREAS**, the previous contract with the Community Capital Development Corporation ended on January 31, 2015; and

**WHEREAS**, the Community Capital Development Corporation will not receive additional Community Development Block Grant funding for the purpose of administering the Economic Development Loan Programs; and

**WHEREAS**, the City of Columbus will enter into contract with the Community Capital Development Corporation for the purpose of administering the Economic Development Loan Programs; and

**WHEREAS**, the need exists for the City of Columbus to maintain its relationship with the Community Capital Development Corporation for the purpose of underwriting, and servicing new loans with the cash on hand and the proceeds from the revolving loan fund;

**WHEREAS**, emergency action is requested to allow the Community Capital Development Corporation to continue to administer the Economic Development Loan Programs for the City of Columbus; 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 of Development to enter into contract with the Community Capital Development Corporation to continue to provide loan services to the business community without interruption, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**SECTION 1.** That the Development Director is hereby authorized to enter into contract with the Community Capital Development Corporation for the purpose of underwriting and servicing loans from the cash on hand and the proceeds from the existing revolving loan fund.

**SECTION 2.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

**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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1064-2015

**Drafting Date:** 4/13/2015

**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 1263 East Eastwood Ave. (010-045032) to Joel M. Oney, who will rehabilitate the

existing single-family structure to be sold for home ownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. 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 (1263 E. Eastwood 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 Joel M. Oney:

PARCEL NUMBER: 010-045032  
ADDRESS: 1263 East Eastwood Ave., Columbus, Ohio 43203  
PRICE: \$5,000.00, plus a \$150.00 processing fee  
USE: Single family, owner-occupied unit

Situated in the State of Ohio, County of Franklin, and City of Columbus, and described as follows:  
Being Lot Number Thirty-eight (38) of Jones and Deaver's Addition to the said City of Columbus, Ohio, as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 102, 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:** 1071-2015

**Drafting Date:** 4/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **BACKGROUND:**

The City manages real property located at 240 West Oakland Avenue, Columbus, Ohio 43201 {Franklin County Tax Parcel 010-001819} commonly known as Tuttle Park ("Park"). Columbia Gas of Ohio, Inc., an Ohio corporation ("Columbia"), requests a perpetual, nonexclusive, subsurface gas utility easement under and burdening a portion of the Park in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove a subsurface natural gas service pipeline and associated appurtenances ("Easement"). The Columbus Recreation and Parks Department (CRPD) reviewed and supports granting Columbia the Easement at no cost but in consideration that the Easement is exclusively for the benefit of providing gas utility service to the Park's facilities. Accordingly, this ordinance authorizes the director of CRPD to execute any instrument(s), as approved by the City Attorney, necessary to quit claim grant Columbia the Easement.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not applicable.



**EMERGENCY JUSTIFICATION:** Emergency action is requested so to not hinder the service of gas utilities at the Park, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Recreation and Parks Department to execute any instrument(s), as approved by the City Attorney, necessary to quit claim grant Columbia Gas of Ohio, Inc., an Ohio corporation, a gas utility easement burdening a portion of Tuttle Park in order to exclusively service natural gas to facilities at Tuttle Park; and to declare an emergency. (\$0.00)

**WHEREAS,** it is in the City’s best interest to authorize the Director of the Recreation and Parks Department to execute any instrument(s) necessary quit claim grant to Columbia Gas of Ohio, Inc., an Ohio corporation (*i.e.* Columbia), a perpetual, nonexclusive, subsurface gas utility easement in, on, over, and burdening a portion of Tuttle Park (*i.e.* Park) in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove a subsurface natural gas service pipeline and associated appurtenances (*i.e.* Easement);

**WHEREAS,** it is in the City’s best interest to grant Columbia the Easement at no cost but in consideration that the Easement is exclusively for the benefit of providing gas utility service to the Park’s facilities;

**WHEREAS,** it is in the City’s best interest for the City Attorney to approve all instrument(s) associated with this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parkd Department in that it is immediately necessary to grant Columbia the Easement to prevent delay of gas utility service to the Park, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** The Director of the Recreation and Parks Department (CRPD) is authorized to execute any instrument(s) necessary to quit claim grant to Columbia Gas of Ohio, Inc., an Ohio corporation (*i.e.* Columbia), and Columbia’s successors and assigns a perpetual, nonexclusive, subsurface gas utility easement under and burdening the 0.110 acre, more or less, tract of easement area located on a portion of the City’s real property at 240 West Oakland Avenue, Columbus, Ohio 43201{Franklin County Tax Parcel 010-001819} commonly known as of Tuttle Park (*i.e.* Park) described and depicted in the attachment, Exhibit-A, which is fully incorporated into this ordinance for reference, in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove a subsurface natural gas service pipeline and associated appurtenances (*i.e.* Easement).

**SECTION 2.** The City Attorney is required to approve any instrument(s) associated with this ordinance prior to the City’s execution of those instrument(s).

**SECTION 3.** For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor, or ten (10) days after this ordinance’s passage if the Mayor neither approves nor vetoes this ordinance.

Drafting Date: 4/15/2015

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 767 Stanley Ave. (010-013889) to Joel D. Stead and Erin A. Brain Stead, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. 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 (767 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 Section 5722.03 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 Joel D. Stead and Erin A. Brain Stead:

PARCEL NUMBER: 010-013889  
ADDRESS: 767 Stanley Ave., Columbus, Ohio 43206  
PRICE: \$1.00  
USE: Side yard expansion

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

Being a part of Lot No. Three (3) of TRIESELMAN'S SUBDIVISION of record in Plat Book 10, page 184, Recorder's Office, Franklin County, Ohio, said part to be conveyed being more particularly described as follows:

Beginning at a point, said point representing the northeast corner of said Lot No. Three (3); thence in a westerly direction along the North line of lot three (3) (South line of Stanley Avenue 50 feet wide) 34.0 feet to an iron pin; thence southerly and parallel to the east line of said Lot Three (3) a distance of 34.0 feet to an iron pin; thence easterly and parallel to the North line of Lot Three (3), a distance of 34.0 feet to an iron pin in the east line of said Lot Three (3), thence northerly along the east line of said Lot Three (3) and along the west line of a 16 foot alley 34.0 feet to the place of beginning.

**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: 5/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

Due to the minimal volume of permit activity related to nonflammable medical gas systems, as well as the high cost of employee training and certification for this specialized function, the most cost effective approach for both applicants and the Department of Building and Zoning Services is to allow the State of Ohio to resume the centralized permitting and inspection of these specialized systems as it currently does for many other areas and jurisdictions.

To that end, this code change will repeal existing Section 4113.83 of the Columbus City Codes, in order to remove local jurisdictional authority for the permitting and inspection of nonflammable medical gas systems, thus allowing the State of Ohio to resume permitting and inspecting these systems. The state Department of Commerce is aware of this change and is working with the Department of Building and Zoning Services to coordinate this transfer as smoothly as possible.

This code change was reviewed at the April 29, 2014, monthly meeting of the Columbus Building Commission and was approved and recommended for adoption by City Council.

**FISCAL IMPACT:** No funding is required for this legislation.

To repeal existing Section 4113.83 of the Columbus City Codes in order to remove local jurisdictional authority for the permitting and inspection of nonflammable medical gas systems, thus allowing the State of Ohio to resume permitting and inspecting these systems.

**WHEREAS**, there is minimal volume of permit activity related to nonflammable medical gas systems, as well as a high cost of employee training and certification for this specialized function; and

**WHEREAS**, the most cost effective approach for both applicants and the Department of Building and Zoning Services is to allow the State of Ohio to resume the centralized permitting and inspection of these specialized systems as it currently does for many other areas and jurisdictions; and

**WHEREAS**, the state Department of Commerce is aware of this change and is working with the Department of Building and Zoning Services to coordinate this transfer as smoothly as possible; and

**WHEREAS**, this code change was reviewed at the April 29, 2014, monthly meeting of the Columbus Building Commission and was approved and recommended for adoption by City Council; now, therefore,

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

**SECTION 1.** That existing section 4113.83 of the Columbus City Codes is hereby repealed.

**~~4113.83 Nonflammable medical gas system.~~**

~~(A) No person shall alter, construct, install, and/or repair any nonflammable medical gas system, inhalation anesthetic system, and vacuum piping system defined by the Ohio Administrative Code (OAC) Chapters 4101:3-4101:13 "Ohio Plumbing Code" (OPC) within the city without first obtaining a medical gas system permit from the department to perform such work. No owner, or person having charge of any property within the city, shall cause or allow any such work to be performed on such premises without a medical gas system permit having been first obtained therefore and the prescribed fee having been paid. Any person or company~~

~~performing permitted work on a regulated system shall be appropriately certified and provide proof of such certification upon request at time of inspection.~~

~~(B) Definitions:~~

~~(1) A medical gas system is the complete system to convey medical gases for direct patient application from central supply systems (bulk tanks, manifolds, and medical compressors), with pressure and operating controls, alarm warning systems, related components, and piping networks extending to station outlet valves at patient use points.~~

~~(2) A medical vacuum system is a system consisting of central vacuum producing equipment with pressure and operating controls, shutoff valves, alarm warning systems, gauges, and a network of piping extending to and terminating with suitable station inlets at locations where patient suction may be required.~~

~~(C) Medical gas system permit fees shall be calculated according to the fee schedule and shall be paid before commencing work.~~

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

---

**Legislation Number:** 1201-2014

**Drafting Date:** 5/19/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

There has been a demonstrated need for a limited home improvement license for gypsum board installer, commonly known as drywall installers, where the scope of work requires less than a full license, yet is large enough in scope to require a building permit. This will allow those contractors that only perform minor renovations, such as the renovation of a kitchen or a bathroom, to be able to obtain a building permit, when required, without having to be fully licensed as a Home Improvement Contractor.

This code change was reviewed at the January 21, 2014, monthly meeting of the Columbus Building Commission, and was approved and recommended for adoption by City Council.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Section 4114.505 of Title 41 of the Columbus City Codes, the Columbus Building Code, in order to create the Home Improvement Limited Contractor License subfield of Residential Gypsum Board Installer.

**WHEREAS,** there has been a demonstrated need for a limited home improvement license for gypsum board installer, commonly known as drywall installers, where the scope of work requires less than a full Home Improvement Contractors license, yet is large enough in scope to require a building permit; and

**WHEREAS,** this will allow those contractors that only perform minor renovations, such as the renovation of a kitchen or a bathroom, to be able to obtain a building permit, when required, without having to be fully licensed as a Home Improvement Contractor; and

**WHEREAS,** this code change was reviewed at the January 21, 2014, monthly meeting of the Columbus Building Commission, and was approved and recommended for adoption by City Council; now, therefore,

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

**SECTION 1.** That existing section 4114.505 of the Columbus City Codes is hereby amended to read as follows:

**4114.505 Minimum experience qualifications for a department-issued license.**

(A) Home Improvement General Contractor License. The applicant for a home improvement general contractor license shall have a minimum of three full years of "hands-on" installation experience in the one-, two-, and three-family home improvement field.

(B) Home Improvement Limited Contractor License. The applicant for a home improvement limited contractor license in the following fields of specialization shall have a minimum of one full year of "hands-on" installation experience in that field for which a license is applied for:

- (1) Residential roofing;
- (2) Residential siding, windows, and doors;
- (3) Residential wood deck installation;
- (4) Residential basement waterproofing;
- (5) Residential prefabricated fireplaces and wood or coal stoves;
- (6) Residential masonry fireplaces;
- (7) Residential fencing;
- (8) Residential sidewalks and driveway approaches;
- (9) Residential exterior lathing and stucco;
- (10) Residential swimming pool and spas;
- (11) Residential asphalt paving; ~~and/or~~
- (12) Residential irrigation sprinkler; and/or
- (13) Residential Gypsum Board Installer.

(C) "Hands-on" experience shall be characterized by the active personal involvement of the applicant in the activity directly related to the type of license for which an application was made. Such active personal involvement shall have provided for the acquisition of practical experience, knowledge, and mechanical aptitude in the physical installation, operation, control, adjustment, repair, and maintenance of the specific trade or craft.

(D) Sewer, Water, or Combined Sewer/Water Contractor License. All applicants for either a sewer contractor license or a water contractor license shall demonstrate prior approval from the department of public utilities in a manner as prescribed by such department.

(E) Journeyman License. The minimum experience required for an applicant for a journeyman plumber license shall be as follows:

- (1) Have a minimum of five full years of experience in the plumbing trade installing building services plumbing systems and apparatus including potable water systems; or, completed a United States Department of Labor, Bureau of Apprenticeship Training (USDOL, BAT) certified plumbing apprenticeship program.
- (2) Satisfactorily complete and pass, with a grade of at least 70 percent, the written examination(s) as prescribed herein. The required examinations shall be administered by an approved testing agency as identified by the chief building official and approved by the appropriate board of review. In the event there ceases to be an approved testing agency to provide the examination(s) required by C.C. 4114, the director shall immediately notify, in writing, the board of review of plumbing and sewer contractors and of journeyman plumbers of this fact. The director shall also issue a statement, in writing, of policy and procedure to be used until such time an approved testing agency has been identified by the director. After one year from the date that a passing score was achieved on any required examination for a department-issued license, the passing score for that examination or examinations shall become invalid unless an application for licensure has been made.

An applicant's failure to pass the required examination shall not operate to deny the applicant the right to take

such examination at a future scheduled date, provided the applicant makes proper application for such later examination with the approved testing agency.

(F) Alternatively, in lieu of the above requirements of Section (A), (B), (C), or (E) above, an applicant for any license may be:

- (1) An engineer, registered in Ohio, in the specific field of work for the type of license for which application is made; or
- (2) A graduate engineer, with at least one full year's experience as a designer or installer in the specific field of work for the type of license for which application is made.

(G) Determination of a Full Year. A "full year" of experience, where required in sections (A) through (F) above, shall be based on 12 consecutive calendar months during which the applicant shall have been gainfully and verifiably employed for not less than 1,600 working hours at the specific craft, trade, or profession for which an application for a department-issued license has been made.

**SECTION 2.** That prior existing section 4114.505 of the Columbus City Codes, 1959, is hereby repealed.

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

# City RFPs, RFQs, and Bids



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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 361.35 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 - May 5, 2015 3:00 pm

SA005835 - Noe Bixby Rd Slope/Livingston Ave

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, Tuesday, April 28, 2015, for Roadway Improvements - Noe Bixby Road Slope Remediation Phase 2 and Pedestrian Safety Improvements - Livingston Avenue Sidewalks - Woodcrest to Lattimer, C.I.P. No. 530161-100171 and 590105-100078.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of installing a Soldier Pile Retaining Wall on the west side of the 1700 block of Noe Bixby Road, installing sidewalks on Livingston Avenue from Lattimer Drive to Woodcrest Road on the south side and from the end of the service road to Woodcrest Road on the north side, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.  
ORIGINAL PUBLISHING DATE: April 29, 2015

**BID OPENING DATE - May 6, 2015 12:00 pm**

**SA005851 - RW Part A Needs Assessment Focus Groups**

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a contract for the provision of consultant services to conduct Ryan White HIV Care Needs Assessment Focus Groups for the time period of May 15, 2015 through February 29, 2016.

1.2 Classification: There are two (2) steps to applying for these funds:

(1) Completion of the Vendor Services City of Columbus Administrative forms; and

(2) Proposal and all required attachments must be received (original and 4 copies of complete package) by Katherine Rybka via the first floor Information Desk at Columbus Public Health no later than 12:00 p.m., Wednesday, May 6, 2015.

Applicants must do both - Apply via Vendor Services for the City of Columbus and submit completed proposals.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 21, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005819 - SWWTP BIOSOLIDS LAND APP FACILITY CT-S84

**WPCLF ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for Southerly Wastewater Treatment Plant, Biosolids Land Application Facility, Contract S84, CIP No. 650356-100002, the work for which consists of furnishing all labor, materials, equipment, and incidentals as specified and required to provide for the demolition of existing facilities including the Sludge Concentration Building, Parts Storage Building 1, and Carpenter's Shop; construction and installation of new facilities including four 2 million gallon concrete biosolids tanks, a biosolids control building housing pumps, piping, electrical equipment, and mechanical equipment; a new parts storage building; four biofilters that will serve the biosolids tanks; a three-bay truck load-out facility; various other pump and pipe modifications to existing facilities; and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until April 29, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the 1st Floor Auditorium at that date and time for Southerly Wastewater Treatment Plant, Biosolids Land Application Facility, Contract S84, CIP No. 650356-100002.

**PLANS AND SPECIFICATIONS**

Copies of plans and specifications are available at ARC Document Solutions, 1159 Dublin Rd., Suite 300, Columbus, OH 43215 on or after March 27, 2015 for a non-refundable fee of \$90.00, plus shipping costs if applicable. Contact: Mr. Jay Condon, 614-224-5149, [jay.condon@e-arc.com](mailto:jay.condon@e-arc.com), <http://www.e-arc.com/oh/columbus>. The procurement documents provided are the IFB as a bound paper copy and the technical specifications and drawings are provided electronically on a CD. In addition to the procurement documents, additional Technical Data is available upon request, for a non-refundable fee of \$20.00. Technical Data is provided electronically on a CD. Technical Data items are not a part of the Contract Documents.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is mandatory. It will be held at the Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on April 8, 2015, at 10:00 a.m.. Following the Pre-Bid Conference, a tour will be given to allow Bidders to inspect the project area and facilities. Bidders are responsible for legibly signing the attendance list and for making sure their names appear on the attendance list which will be attached to the minutes of the pre-bid conference. Bids received from Bidders not listed as attending the Pre-Bid Conference will be deemed non-responsive. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Design Professional (DP); Black & Veatch Corporation, ATTN: Sierra McCreary, via email at mccrearysb@bv.com prior to April 22, 2015.

**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.

**OHIO AND U.S. EPA REQUIREMENT**

Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

**PREVAILING WAGE REQUIREMENT**

Federal Davis Bacon wage rates and requirements shall apply.

**PREQUALIFICATION REQUIREMENTS**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the 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 or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

ORIGINAL PUBLISHING DATE: April 25, 2015

**SA005839 - 2015 GENERAL CONSTRUCTION CONTRACT**

The City of Columbus is accepting bids for 2015 GENERAL CONSTRUCTION CONTRACT, C.I.P. NO. 650745-100007. The work for which proposals are invited consists of miscellaneous sanitary and storm sewer structural repairs and installations as directed by the Division of Sewerage and Drainage, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Fourth Floor, Columbus, Ohio 43215, until Wednesday, May 6, 2015 at 3:00pm local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for 2015 GENERAL CONSTRUCTION CONTRACT - CIP 650745-100007.

**SPECIFICATIONS**

Copies of plans and specifications (bid book in paper format) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning April 13, 2015; the first set is free; any additional sets are a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

ORIGINAL PUBLISHING DATE: April 10, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 7, 2015 11:00 am

SA005843 - ARTICULATING WHEEL LOADER & BUCKET

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) articulating wheel loader with an engine flywheel HP rating not less than 265 HP and shall include a mounted a 7 cubic yard Rockland high dump clearance roll-out bucket. The wheel loader will be used by the Division of Sewerage and Drainage processing sewage sludge and compost, handling materials with bulk densities ranging from 500 to 1,600 pounds / cubic yard.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused VOLVO Model L150H articulating wheel loader, or equal and a mounted a 7 cubic yard Rockland high dump clearance roll-out bucket. All offerors must document a wheel loader certified reseller partnership. Bidders are required to show experience in providing the types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Wheel Loader offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Wheel Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on April 22, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on April 29, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 29, 2015

SA005842 - FLEET/ F450 PLATFORM STAKE BODY UP-FIT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks via Fleet Management to obtain formal bids to establish a contract for the purchase and immediate delivery of two (2) platform stake bodies and accessories to be mounted on City of Columbus supplied 2015 Ford F450s.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) platform stake bodies and accessories. This will include the pickup of the vehicles and delivery of the completed units. All offerors must document a platform stake body certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on April 27, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on April 30, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 30, 2015

SA005850 - LIEBERT EQUIPMENT & MAINTENANCE UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Liebert hardware, software, parts, and maintenance. The proposed contract will provide for the purchase of Liebert Catalog listed items and Liebert maintenance for data center power and thermal management. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2017.

1.2 Classification: The City is looking for offerors with a Liebert certified reseller partnership. The bidder shall submit its standard published catalog(s) and/or website which must identify available equipment and maintenance with a price list(s). The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Liebert hardware, software, parts, and maintenance. Bidders are required to show experience in providing these types of equipment and maintenance as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder Experience: The Liebert equipment and maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The Liebert equipment and maintenance offeror shall document proven successful contracts in at least four agencies equivalent to the size of the City's current data center environment or larger.

1.2.3 Specification Questions: In order to enable accurate communication regarding this UTC, and to provide offerors the opportunity to seek clarification on any matters pertaining to the UTC requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday April 27, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Wednesday April 29, 2015. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 18, 2015

SA005840 - Liquefied Petroleum Gas (Propane)

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane). The total estimated annual quantity for deliveries to all City facilities is 35,000 gallons. The term of the proposed contract is through June 30, 2017.

Classification: The Supplier will provide, deliver, and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: April 18, 2015

BID OPENING DATE - May 8, 2015 3:00 pm

**SA005845 - ENG CONSULT-HALL ROAD STREET LIGHTING**

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, Division of Power for Capital Improvements Project Number 670845-100000 - Hall Road Street Lighting pursuant to Columbus City Code 329. Proposals will be received at the Division of Power 3500 Indianola Avenue Columbus Ohio until 3:00 PM on Friday May 8, 2015. The purpose of this project is to provide the detailed design, specifications, and other reports or documents required for the construction of overhead and/or underground street lighting within the project boundaries as defined by the request for proposal.

The firm or team must possess sufficient previous experience in the design and construction of overhead and underground street lighting.

Proposals will be reviewed by the City; the City 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.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 3:00 P.M., on Friday April 24, 2015 to Chris Storts at [cmstorts@columbus.gov](mailto:cmstorts@columbus.gov). If necessary an addenda will be issued by Friday, May 1, 2015.

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.  
ORIGINAL PUBLISHING DATE: April 16, 2015

BID OPENING DATE - May 12, 2015 2:00 pm



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005846 - R&P Franklin Park Inclusive Playground

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for the Franklin Park Inclusive Playground, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, related site work, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until May 12, 2015 at 2:00 pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for the Franklin Park Inclusive Playground.

**SPECIFICATIONS**

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning April 15, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: [www.OSHA.gov](http://www.OSHA.gov).

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

**NOTICE TO PROCEED/CONTRACT COMPLETION**

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about August 1, 2015.

**BID CANCELLATIONS AND REJECTIONS**

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

**CORRECTION OR WITHDRAW OF BIDS**

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov) prior to May 5, 2015 at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov) prior to May 11, 2015 at noon.

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

representative require interpretations, will be issued by addenda and posted on:

<http://www.e-arc.com/oh/columbus>

ORIGINAL PUBLISHING DATE: April 17, 2015

BID OPENING DATE - May 13, 2015 3:00 pm

SA005838 - Const-ALUM CREEK PUMP STATION IMP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals for the Alum Creek Pump Station Improvements Project, Contract No. 1174, Project No. 690441-100000 will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio 43215, until May 6, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read at 910 Dublin Road, First Floor Auditorium at that date and time. The work for which proposals are invited consists of: demolition and replacement of pump motors, motor starters, electrical transformers, switchgear, motor control center, eddy current drives, control panels, lighting, electric wiring, elevator controls, and various other electrical equipment; demolition and replacement of the HVAC and plumbing systems including new unit heaters, dehumidifiers, fans, water closet, air conditioning, and various other HVAC and plumbing upgrades; demolition and upgrades to the building including new windows, skylights, roofs, handrails and other related repairs and improvements; demolition and modifications to process mechanical equipment including mechanical screen, interior piping, valve modifications, sluice gate modifications, and associated upgrades; demolition and replacement of instrumentation including control systems, field instruments, PLC panels, radio telemetry, and associated components; and all other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Technical Support Section, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235, (Telephone 614-985-9100).
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215-2566.

Copies of bidding documents may be obtained starting on April 13, 2015 by contacting the Design Professional, ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235, (Telephone 614-985-9100) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for all of these materials will be \$500 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$200.00 shall be made payable to " ARCADIS US.". Additional shipping charges may apply, if applicable. A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than five (5) plan sheets or for work less than \$30,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive 1 read-only, nonprintable CD. Deposit will be \$50 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$7.00 shall be made payable to " ARCADIS US".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution including emailing of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.

6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: April 30, 2015

BID OPENING DATE - May 14, 2015 11:00 am

SA005854 - Web Professional Services

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of staff augmentation services to support DoT web projects and initiatives such as, but not limited to enhancements to the City's external Ektron website.

1.2 Classification: The City will only consider offerors who provide proof of being an Ektron Implementation Partner prior to be awarded a contract. Responses will include one original document, two hardcopies and one electronic media, i.e. flash drive or disk.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 29, 2015

SA005847 - 100" JACOBSEN FAIRWAY MOWERS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to obtain formal bids to establish a contract for the immediate purchase and delivery of two (2) diesel powered, two wheel drive, 100 inch five-plex lightweight fairway mowers, with the option for a propane fuel system. The mowers shall be used in mowing golf course fairways at Raymond Golf Course.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2), diesel powered, two wheel drive, 100 inch five-plex lightweight fairway mowers, with the option for a propane fuel system. All offerors must document a fairway mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The mower offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The mower and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on April 29, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on May 5, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 17, 2015

SA005837 - TURF CHEMICALS & SEEDS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the option to purchase fertilizers, herbicides, insecticides, fungicides, growth regulators, and grass seed to care for our properties. The proposed contract will be in effect through May 31, 2017. The City of Columbus estimates it will spend approximately \$250,000 annually on this contract.

1.2 Classification: Specifications of various pre-packaged agronomic products are contained herein. The awarded Bidder(s) are required to supply and provide inside delivery to various City of Columbus golf courses and other City of Columbus warehouses.

1.3 Awards: The City intends to award bids by line Item to the lowest responsible and responsive bidder for each line item.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 24, 2015

**SA005852 - S&D/ PARKSON MECHANICAL BAR SCREEN PARTS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide for a Universal Term Contract for a "catalog" offer to purchase Parkson Mechanical Bar Screen parts for the Jackson Pike Wastewater Treatment Plant. These parts will be used in the preliminary treatment process located at the plants. Parts will be used to maintain bar screens that remove debris from influent wastewater entering the treatment plants. Bidders shall submit standard published price list, all inclusive, for all parts associated with this equipment. The City estimates that it will spend \$100,000.00 annually from this term contract. The contract will be in place to and including September 30, 2017.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of Parkson Mechanical Bar Screen parts for the Aqua Guard Screens, Model AG-S-T, (85), 6.5 x 43.5', 15mm. All orders will be based on an as needed basis. The City of Columbus will provide all installation requirements and maintenance. No substitutes will be accepted. Potential bidders will be required to show experience in providing this type of equipment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 22, 2015

BID OPENING DATE - May 21, 2015 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005849 - Aftermarket Fire Equipment Parts UTC

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Aftermarket Fire Equipment parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through July 30, 2017.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Fire Equipment Parts for various City Fire vehicles per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 21, 2015

BID OPENING DATE - May 27, 2015 3:00 pm

SA005853 - CONST: UPPER SCIOTO W AIR QUALITY IMPROV



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for Upper Scioto West Air Quality Improvements, CIP 650495-100001, the work for which consists of the demolition and reconstruction of two (2) biofilters along the Upper Scioto West Interceptor Sewer on the west side of Columbus. Existing earthen biofilters will be removed and new concrete structures with plenum baseplates, new underground vaults, foul air piping, new media, irrigation system, drainage system, aluminum covers, associated electrical and controls, landscaping and fencing. The demolition of an onsite garage and a new blower fan is included in the North Biofilter only and other such work as may be necessary to complete the contract, in accordance with the plans CC-16674 and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Upper Scioto West Air Quality Improvements, CIP 650495-100001.

**SPECIFICATIONS**

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning April 27, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov).

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov) prior to 4:30 P.M. on May 15, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 4:30 P.M. on May 15, 2015.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: April 28, 2015

SA005855 - CONST-BLUEPRINT MILLER KELTON LINING PRJ

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for Blueprint Miller Kelton: Lining Project, CIP 650875-100001, the work for which consists of the rehabilitation of approximately 50,860 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 16977] and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until May 27, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Blueprint Miller Kelton: Lining Project, C.I.P. No. 650875-100001.

**SPECIFICATIONS**

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning April 28, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on May 20, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 5:00 P.M. on May 20, 2015.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: April 29, 2015

# 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:** 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](http://www.publichealth.columbus.gov)

---

**Legislation Number:** PN0023-2015

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

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

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

EXHIBIT A

NOTICE OF REGULAR MEETINGS  
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205  
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205  
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205  
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205  
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205  
August Recess - No meeting  
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205  
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205  
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

---

Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department

---

**Legislation Number:** PN0024-2015

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

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

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

<b>Columbus Recreation &amp; Parks Department Fees</b>	<b>2015 Rate</b>
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00  
Expediting fee 50.00  
Boat Club Dock Fee 600.00  
Boat Club Storage Fee 150.00  
Youth Club Dock Fee 300.00  
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

---

**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

---

**Legislation Number:** PN0078-2015

**Drafting Date:** 4/10/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Repeal of Columbus City Health Code Chapter 245-Marinas

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

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

To repeal chapter 245 of the Columbus City Health Code regarding regulations and fees marinas.

WHEREAS, the Ohio General Assembly has eliminated the public health laws and rules pertaining to licensing and inspection of marinas; and,

WHEREAS, Ohio Revised Code sections 3733.21 through 3733.30 have been repealed by the 129th General Assembly (HB 153); and,

WHEREAS, Ohio Administrative Code section 3701-35 has been repealed; and,

WHEREAS, The Columbus City Code Titles Nine (9) and Eleven (11) have provisions that limit watercraft use, size and sanitary functions and protect the drinking water supply provided by the Griggs, O'Shaugnassy and Hoover reservoirs; and

WHEREAS, The City of Columbus Department of Public Utilities is responsible for the enforcement of the aforementioned City of Columbus Code titles;

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

Section 1. That Chapter 245 of the Columbus City Health Code, **MARINAS**, be repealed.

Section 2. That resolution 91-13 of the Columbus City Health Code, **MARINA LICENSING FEES**, be rescinded

---

**Legislation Number:** PN0084-2015

**Drafting Date:** 4/22/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Auditor's Office Proposals for Auditing Services

**Contact Name:** Charles B. Scott

**Contact Telephone Number:** 614-645-8090

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

Specifications for the audit of various agencies that have contracted with the City of Columbus are available in the Office of the City Auditor at 90 W. Broad Street, Columbus, OH 43215.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by calling 614-645-8090. Written proposals must be received no later than 5:00 p.m. June 5, 2015 in the Office of the City Auditor, Room 104, City Hall, 90 W. Broad Street, Columbus, OH 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

---

**Legislation Number:** PN0085-2015

**Drafting Date:** 4/22/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 5/4/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

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

**REGULAR MEETING NO. 22**

**CITY COUNCIL (ZONING)**

**MAY 4, 2015**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

**ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON**

**1024-2015**

To rezone 5526 WEST BROAD STREET (43228), being 1.79± acres located on the north side of West Broad Street, 360± feet west of Hilliard-Rome Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-057).

**1062-2015**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height district, 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1),(2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 780 PARK STREET (43215), to permit a multi-unit residential and office development with reduced development standards in the C-4, Commercial District (CV14-056).

---

**Legislation Number:** PN0086-2015

**Drafting Date:** 4/23/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Health and Human Services/Finance Committee Hearing/Workforce Development Hearing

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky (or representatives sent from their departments) will present legislation.

Date: Tuesday, May 5, 2015

Time: 4:00-5:30pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

---

**Legislation Number:** PN0088-2015



**Drafting Date:** 4/24/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Special Meeting

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** 645-0664

**Contact Email Address:** [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov) <<mailto:cltorbeck@columbus.gov>>

A special meeting of the Italian Village Commission has been scheduled for the review of 995 N. Fourth St., 920 N. High St., and 32-36 E. First Ave/921 Mt. Pleasant Ave.

The meeting will be held Monday, May 4, 2015 at 12:00 p.m., at 50 W. Gay Street, 1st Floor, Conference Room B. The meeting will reconvene at approximately 1:15 p.m. for a site visit at 1086 N. Fourth St.

---

**Legislation Number:** PN0089-2015

**Drafting Date:** 4/28/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

**Contact Name:** Kelly Cramer

**Contact Telephone Number:** 614-645-6789

**Contact Email Address:** [kjcramer@columbus.gov](mailto:kjcramer@columbus.gov)

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 17, 2015

---

**Legislation Number:** PN0090-2015

**Drafting Date:** 4/28/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 17, 2015

**Contact Name:** Kelly Cramer

**Contact Telephone Number:** 614-645-6789

**Contact Email Address:** [kjcramer@columbus.gov](mailto:kjcramer@columbus.gov)

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 17, 2015

---

**Legislation Number:** PN0091-2015

**Drafting Date:** 4/29/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board Business Meeting

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** 614-645-0663

**Contact Email Address:** [jeveoman@columbus.gov](mailto:jeveoman@columbus.gov) <<mailto:jeveoman@columbus.gov>>

Typically held on the second Tuesday of the month at the discretion of the Chair, the Business meeting of the East Franklinton Review Board Regular Meeting is scheduled be held on the following date:

Tuesday May 12, 2015

Meetings are held at the Beacon Building, 50 W Gay St, Columbus 43215, Room B at 11:30 a.m.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7671.

---

**Legislation Number:** PN0092-2015

**Drafting Date:** 4/29/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 21, 2015

**Contact Name:** Kelly Cramer

**Contact Telephone Number:** 614-645-6789

**Contact Email Address:** [kjrcramer@columbus.gov](mailto:kjrcramer@columbus.gov)

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 21, 2015

---

**Legislation Number:** PN0093-2015

**Drafting Date:** 4/29/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board: May 11, 2015 Hearing Agenda  
**Contact Name:** Phaedra Nelson  
**Contact Telephone Number:** 645-5994  
**Contact Email Address:** panelson@columbus.gov

**AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, May 11, 2015  
1:00 PM - 757 Carolyn Avenue  
Hearing Room**

**1. Case Number PMA-281**

**Appellant:** Mina Nami Khorrami - John Mitchell  
**Property:** 2268 Argyle Drive  
**Inspector:** Lisa Doyle  
**Order#:** 15441-00068

**2. Case Number PMA-282**

**Appellant:** Marlene Tabor  
**Property:** 7988 Stokemont Ct.  
**Inspector:** Mark Wilburn  
**Order#:**

**3. Case Number PMA-283**

**Appellant:** Michael McCord  
**Property:** 6749 Tussing Rd.  
**Inspector:** Lisa Kraus  
**Order#:** 15440-29905

**4. Case Number PMA-284**

**Appellant:** Nicholas Barnes-Park Towers Condominiums  
**Property:** 1620 E. Broad St. - Unit 1708  
**Inspector:** Annie Gease  
**Order#:** 15440-29774

**5. Case Number PMA-285**

**Appellant:** Meeks Real Estate Rentals-Sara Meeks  
**Property:** 1511 E. 24th, 452 S. 22nd, 512-14 S. Champion,  
456 S. 22nd, 1385-87 E. Mound, 441 N. Ohio, 1170 E.  
Livingston, 1074 Leona, 830-32 E. Starr, 899 Ellsworth,

841-43 E. Starr, 156 Winner, 868 E. Fulton, 998 Ellsworth,  
1060-62 Linwood, 1091 Walters, 2349 Hiawatha Pk, 1464  
Cordell, 999 S. 22nd, 1101 26th, 1178 Oakwood, 903  
Ellsworth, 965 Carpenter

**Inspector:** Annie Gease

**Order#:** 15440-30353, 15440-30352, 15450-01026,  
15475-01377, 15475-01333, 15450-00997,  
15450-01000, 15450-00993, 15450-01034,  
15450-01025, 15475-01375, 15450-01006,  
15475-01344, 15450-01017, 15475-01359,  
15475-01378, 15450-01028, 15475-01331,  
15475-01360, 15450-01020, 15450-01031,  
15450-01035, 15475-01391, 15475-01390,  
15475-01388, 15450-00987, 15475-01328,  
15450-01005, 15475-01340, 15475-01332,  
15450-00996, 15450-00990, 15475-01329,  
15450-01024, 15475-01372, 15440-30092,  
15475-01336, 15475-01385, 15450-01030,  
15470-01284, 15475-01381, 15450-01029,  
15475-01335, 15475-01353

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a **reasonable** notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

---

**Legislation Number:** PN0094-2015

**Drafting Date:** 5/1/2015

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Compensation Commission Holds Public Hearing

**Contact Name:** John Ivanic

**Contact Telephone Number:** 614-645-6798

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

**WHO:** Citizens' Commission on Elected Official Compensation

**WHEN:** Wednesday, May 6, 2015, 10:00 a.m.

**WHERE:** City Council Chambers, Columbus City Hall

**WHAT:** The Citizens' Commission on Elected Official Compensation will hold their fifth meeting to study and recommend compensation levels for the mayor, council, city attorney, and auditor. This meeting will be a public hearing to accept comment on commission work and progress.

The public is encouraged to sign-up to speak per the rules of City Council. Additional opportunities to address the Commission will be scheduled outside of traditional work hours and the public is also encouraged to provide comment via

the Commissions dedicated web page, where residents can also review meeting materials and watch streaming video of all Commission meetings. Residents may also contact the Commission via mail, email and phone per the contact information provided on the Website.

The meeting will be taped for broadcast on CTV, Columbus' cable access channel 3 on local cable systems.

The Commission, made up of five Columbus residents, adds an additional layer of citizen engagement and accountability to the process of setting future pay rates for elected officials in Columbus and was mandated by recent changes to the Columbus City Charter overwhelmingly approved by Columbus voters last November.

**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

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

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 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	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

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

---

**Legislation Number:** PN0308-2014

**Drafting Date:** 12/3/2014

**Version:** 1

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

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal

Date of Meeting

2231 N. High St.  
(Northwood & High Building)  
6:30pm

January 2, 2015

January 15, 2015

February 5, 2014

February 19, 2015

March 5, 2015

March 19, 2015

April 2, 2015

April 16, 2015

May 7, 2015

May 21, 2015

June 4, 2014

June 18, 2015

July 2, 2015

July 16, 2015

August 6, 2015

August 20, 2015

September 3, 2015

September 17, 2015

October 1, 2015

October 15, 2015

November 5, 2015

November 19, 2015

December 3, 2015

December 17, 2015



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

---

**Legislation Number:** PN0310-2014

**Drafting Date:** 12/3/2014

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

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: [jeyeoman@columbus.gov](mailto: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) <<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*
----------------------	------------------

January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

\*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](http://www.columbus.gov/planning/efrb.aspx)

---

**Legislation Number:** PN0312-2014

**Drafting Date:** 12/3/2014

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2015 Schedule

**Contact Name:** Kevin Wheeler

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

**Contact Email Address:** [kjwheeler@columbus.gov](mailto: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 15, 2015  
February 19, 2015  
March 19, 2015  
April 16, 2015  
May 21, 2015  
June 18, 2015  
July 16, 2015  
August 20, 2015  
September 17, 2015  
October 15, 2015  
November 19, 2015  
December 17, 2015

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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0313-2014

**Drafting Date:** 12/3/2014

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2015 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** clleed@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) <<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 City Hall  
99 W. Main St.  
New Albany OH 43054

6:00pm

November 20, 2014	December 18, 2014
December 18, 2014	January 15, 2015
January 22, 2015	February 19, 2015
February 19, 2015	March 19, 2015
March 19, 2015	April 16, 2015
April 23, 2015	May 21, 2015
May 21, 2015	June 18, 2015
June 18, 2015	July 16, 2015
July 23, 2015	August 20, 2015
August 20, 2015	September 17, 2015
September 17, 2015	October 15, 2015
October 22, 2015	November 19, 2015
November 19, 2015	December 17, 2015

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

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

**Legislation Number:** PN0314-2014

**Drafting Date:** 12/3/2014

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2015 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

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

Regular Meeting  
50 W. Gay St.  
1st Floor - Room B  
8:30am - 11:00am

January 27, 2015  
February 24, 2015  
March 24, 2015  
April 28, 2015  
May 26, 2015  
June 23, 2015  
July 28, 2015  
August 25, 2015  
September 22, 2015  
October 20, 2015  
November 17, 2015  
December 15, 2015  
January 26, 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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0320-2014

**Drafting Date:** 12/4/2014

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2015 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](mailto: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) <<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
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

\*Meeting date deviates from the regular schedule due to Election Day.

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:** PN0321-2014

**Drafting Date:** 12/4/2014

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2015 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) <<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 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

\*Date change due to Holiday

\*\*Room location change to: Room B

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:** PN0322-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 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) <<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 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

\*Date Change due to Holiday

\*\*Room location change: Room B

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:** PN0323-2014

**Drafting Date:** 12/4/2014

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2015 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) <<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) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

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:** PN0324-2014

**Drafting Date:** 12/4/2014

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2015 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@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 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto: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) <<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
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016



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:** PN0325-2014

**Drafting Date:** 12/4/2014

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2015 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

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

The Board of Commission Appeals has its Business Meeting 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) <<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 28, 2015

March 25, 2015

May 27, 2015

July 29, 2015

September 30, 2015

November 25, 2015

January 27, 2016

---

**Legislation Number:** PN0328-2014

**Drafting Date:** 12/10/2014

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

Version: 1

Matter Type: Public Notice

## OFFICIAL NOTICE

**Notice/Advertisement Title:**

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.

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** [eabigham@columbus.gov](mailto:eabigham@columbus.gov) <<mailto:eabigham@columbus.gov>>

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.csc.columbus.gov](http://www.csc.columbus.gov) 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.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: April 17, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.07 ONE WAY TRAFFIC**

**Streets shall be made one-way as follows:**

WAYNE AVE, one-way northbound  
from BROAD ST to STEELE AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 217 foot long block face along the N side of BROAD ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 114	2105.17	NO STOPPING ANYTIME
114 - 183	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
114 - 183	2105.15	LOADING ZONE OTHER TIMES
183 - 217	2105.17	NO STOPPING ANYTIME

The parking regulations on the 202 foot long block face along the E side of FIFTH ST from OAK ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 202	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 165	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
165 - 202	2105.17	NO STOPPING ANYTIME

The parking regulations on the 203 foot long block face along the W side of FIFTH ST from OAK ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 203	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 171	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS

171 - 203 2105.17 NO STOPPING ANYTIME

The parking regulations on the 206 foot long block face along the W side of FIFTH ST from CHERRY ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 206	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 125	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
125 - 206	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the W side of FIFTH ST from ENGLER ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 207	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 159	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
159 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of FIFTH ST from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 167	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
167 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of FIFTH ST from NOBLE ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
0 - 209	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
23 - 147	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
147 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the W side of FIFTH ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 67	2105.17	NO STOPPING ANYTIME
67 - 131	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
131 - 210	2105.14	BUS STOP ONLY

The parking regulations on the 211 foot long block face along the W side of FIFTH ST from FULTON ST extending to ENGLER ST shall be

Range in feet	Code Section	Regulation
0 - 211	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 60	2105.17	NO STOPPING ANYTIME

60	-	191	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
191	-	211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 236 foot long block face along the W side of FIFTH ST from STATE ST extending to OAK ST shall be

Range in feet	Code Section	Regulation
0 - 236	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 45	2105.17	NO STOPPING ANYTIME
111 - 145	2105.17	NO STOPPING ANYTIME
208 - 236	2105.17	NO STOPPING ANYTIME

The parking regulations on the 238 foot long block face along the E side of FIFTH ST from STATE ST extending to OAK ST shall be

Range in feet	Code Section	Regulation
0 - 238	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 217	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
217 - 238	2105.17	NO STOPPING ANYTIME

The parking regulations on the 433 foot long block face along the W side of FIFTH ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
0 - 433	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
52 - 78	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
78 - 144	2105.17	NO STOPPING ANYTIME
144 - 168	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
168 - 246	2105.17	NO STOPPING ANYTIME
246 - 271	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
271 - 347	2105.17	NO STOPPING ANYTIME
347 - 387	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
387 - 433	2105.17	NO STOPPING ANYTIME

The parking regulations on the 436 foot long block face along the E side of FIFTH ST from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 436	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 178	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
178 - 261	2105.17	NO STOPPING ANYTIME
261 - 391	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
391 - 436	2105.17	NO STOPPING ANYTIME

The parking regulations on the 436 foot long block face along the E side of FIFTH ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 436	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 234	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
234 - 287	2105.17	NO STOPPING ANYTIME
287 - 350	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
350 - 436	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the E side of FIFTH ST from MOUND ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 443	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 72	2105.17	NO STOPPING ANYTIME
72 - 180	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
180 - 275	2105.17	NO STOPPING ANYTIME
275 - 370	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
370 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 450 foot long block face along the E side of FIFTH ST from FULTON ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 450	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 283	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
386 - 407	2155.04	12 HR PARKING METER HDCP ONLY 6AM - 6PM EXCEPT SUN AND HOLIDAYS
407 - 450	2105.17	NO STOPPING ANYTIME

The parking regulations on the 435 foot long block face along the S side of FULTON ST from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 435	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 10	2105.17	NO STOPPING ANYTIME
10 - 40	2105.21	NO PARKING EXCEPT CITY PERMIT TW, 8AM - 5PM, MON. - SAT./TWO WHEELED MOTORIZED VEHICLE OTHER TIMES
40 - 330	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
330 - 393	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
393 - 435	2105.17	NO STOPPING ANYTIME

The parking regulations on the 492 foot long block face along the N side of FULTON ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 492	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 112	2105.17	NO STOPPING ANYTIME
112 - 467	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
467 - 492	2105.17	NO STOPPING ANYTIME

The parking regulations on the 688 foot long block face along the S side of FULTON ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
0 - 688	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
36 - 519	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
36 - 519	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
519 - 688	2105.17	NO STOPPING ANYTIME

The parking regulations on the 700 foot long block face along the N side of FULTON ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 700	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 114	2105.14	BUS STOP ONLY
114 - 134	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
114 - 134	2155.04	1 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAYS
134 - 201	2155.03	1 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
201 - 313	2105.17	NO STOPPING ANYTIME
313 - 353	2155.03	1 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
313 - 353	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
353 - 417	2105.17	NO STOPPING ANYTIME
417 - 480	2155.03	1 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
417 - 480	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
480 - 512	2105.17	NO STOPPING ANYTIME
512 - 532	2155.04	1 HR PARKING METER HCP ONLY 9AM - 6PM EXCEPT SUN AND HOLIDAYS
532 - 673	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
532 - 673	2155.03	1 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
673 - 700	2105.17	NO STOPPING ANYTIME

The parking regulations on the 888 foot long block face along the N side of MOUND ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 888	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 296	2151.01	(STATUTORY RESTRICTIONS APPLY)
296 - 362	2105.17	NO STOPPING ANYTIME
362 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)
477 - 524	2105.17	NO STOPPING ANYTIME
524 - 660	2151.01	(STATUTORY RESTRICTIONS APPLY)
660 - 834	2105.14	BUS STOP ONLY
834 - 888	2105.17	NO STOPPING ANYTIME

The parking regulations on the 888 foot long block face along the S side of MOUND ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 888	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 163	2151.01	(STATUTORY RESTRICTIONS APPLY)
163 - 300	2105.17	NO STOPPING ANYTIME
300 - 362	2151.01	(STATUTORY RESTRICTIONS APPLY)
362 - 526	2105.17	NO STOPPING ANYTIME
526 - 832	2151.01	(STATUTORY RESTRICTIONS APPLY)
832 - 888	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1092 foot long block face along the N side of MOUND ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 1092	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 441	2105.17	NO STOPPING ANYTIME
441 - 980	2151.01	(STATUTORY RESTRICTIONS APPLY)
980 - 1092	2105.17	NO STOPPING ANYTIME



The parking regulations on the 1092 foot long block face along the S side of MOUND ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 1092	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 424	2105.17	NO STOPPING ANYTIME
424 - 1051	2151.01	(STATUTORY RESTRICTIONS APPLY)
1051 - 1092	2105.17	NO STOPPING ANYTIME

The parking regulations on the 441 foot long block face along the N side of OAK ST from FIFTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 441	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
30 - 141	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 187	2105.17	NO STOPPING ANYTIME
187 - 387	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
187 - 387	2151.01	(STATUTORY RESTRICTIONS APPLY)
387 - 441	2105.17	NO STOPPING ANYTIME

The parking regulations on the 952 foot long block face along the S side of OAK ST from WASHINGTON AVE extending to LESTER DR shall be

Range in feet	Code Section	Regulation
0 - 103	2105.17	NO STOPPING ANYTIME
0 - 952	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
103 - 143	2151.01	(STATUTORY RESTRICTIONS APPLY)
143 - 159	2105.17	NO STOPPING ANYTIME
159 - 170		NAMELESS ALLEY
170 - 195	2105.17	NO STOPPING ANYTIME
195 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 355	2105.17	NO STOPPING ANYTIME
355 - 415	2151.01	(STATUTORY RESTRICTIONS APPLY)
415 - 470	2105.17	NO STOPPING ANYTIME
470 - 564	2151.01	(STATUTORY RESTRICTIONS APPLY)
564 - 602	2105.17	NO STOPPING ANYTIME
602 - 852	2151.01	(STATUTORY RESTRICTIONS APPLY)
852 - 952	2105.14	BUS STOP ONLY

The parking regulations on the 563 foot long block face along the S side of RICH ST from MAIN ST/RICH ST CONNECTOR extending to LESTER DR shall be

Range in feet	Code Section	Regulation
0 - 563	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 124	2105.17	NO STOPPING ANYTIME
124 - 292	2151.01	(STATUTORY RESTRICTIONS APPLY)
292 - 323	2105.17	NO STOPPING ANYTIME
323 - 336		NAMELESS ALLEY
336 - 364	2105.17	NO STOPPING ANYTIME
364 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)
495 - 563	2105.17	NO STOPPING ANYTIME

The parking regulations on the 767 foot long block face along the N side of RICH ST from WASHINGTON AVE extending to LESTER DR shall be

Range in feet	Code Section	Regulation
0 - 767	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 241	2105.17	NO STOPPING ANYTIME
241 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)
376 - 402	2105.17	NO STOPPING ANYTIME
402 - 416		NAMELESS ALLEY
416 - 439	2105.17	NO STOPPING ANYTIME
439 - 480	2151.01	(STATUTORY RESTRICTIONS APPLY)
480 - 507	2105.17	NO STOPPING ANYTIME
507 - 518		NAMELESS ALLEY
518 - 553	2105.17	NO STOPPING ANYTIME
553 - 734	2151.01	(STATUTORY RESTRICTIONS APPLY)
734 - 767	2105.17	NO STOPPING ANYTIME

The parking regulations on the 888 foot long block face along the S side of RICH ST from FIFTH ST extending to GRANT ST shall be

Range in feet	Code Section	Regulation
0 - 888	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 195	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
26 - 195	2151.01	(STATUTORY RESTRICTIONS APPLY)
195 - 234	2105.17	NO STOPPING ANYTIME
234 - 414	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
234 - 414	2151.01	(STATUTORY RESTRICTIONS APPLY)
414 - 497	2105.17	NO STOPPING ANYTIME
497 - 847	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
497 - 847	2151.01	(STATUTORY RESTRICTIONS APPLY)
847 - 888	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1089 foot long block face along the S side of RICH ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 1089	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 97	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
34 - 97	2151.01	(STATUTORY RESTRICTIONS APPLY)
97 - 146	2105.17	NO STOPPING ANYTIME
146 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)
146 - 778	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
778 - 801	2105.17	NO STOPPING ANYTIME
801 - 943	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
801 - 943	2151.01	(STATUTORY RESTRICTIONS APPLY)
943 - 978	2105.17	NO STOPPING ANYTIME
978 - 1043	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
978 - 1043	2151.01	(STATUTORY RESTRICTIONS APPLY)
1043 - 1089	2105.17	NO STOPPING ANYTIME

The parking regulations on the 418 foot long block face along the S side of STATE ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 80	2105.14	BUS STOP ONLY
0 - 418	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
80 - 222	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
80 - 222	2151.01	(STATUTORY RESTRICTIONS APPLY)
222 - 261	2155.03	NO PARKING EXCEPT AMBULANCES
261 - 331	2105.17	NO STOPPING ANYTIME
331 - 372	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
331 - 372	2151.01	(STATUTORY RESTRICTIONS APPLY)
372 - 418	2105.17	NO STOPPING ANYTIME

The parking regulations on the 427 foot long block face along the N side of STATE ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 76	2105.17	NO STOPPING ANYTIME
0 - 427	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
76 - 189	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
76 - 189	2151.01	(STATUTORY RESTRICTIONS APPLY)
189 - 209	2105.17	NO STOPPING ANYTIME
209 - 224		NAMELESS ALLEY
224 - 254	2105.17	NO STOPPING ANYTIME
254 - 397	2151.01	(STATUTORY RESTRICTIONS APPLY)
254 - 397	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
397 - 427	2105.17	NO STOPPING ANYTIME

The parking regulations on the 419 foot long block face along the N side of TOWN ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 419	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 179	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
46 - 179	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
179 - 233	2105.17	NO STOPPING ANYTIME
233 - 255	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
233 - 255	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
255 - 278	2155.03	NO PARKING EXCEPT AMBULANCES
278 - 296	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
296 - 419	2105.17	NO STOPPING ANYTIME

The parking regulations on the 894 foot long block face along the S side of TOWN ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 894	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 85	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
85 - 157	2105.17	NO STOPPING ANYTIME
157 - 352	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
284 - 307	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
352 - 533	2105.17	NO STOPPING ANYTIME
533 - 566	2105.21	NO PARKING EXCEPT CITY PERMIT TW, 8AM - 5PM, MON. - SAT./TWO WHEELED MOTORIZED VEHICLE OTHER TIMES
566 - 610	2105.17	NO STOPPING ANYTIME
610 - 648	2105.15	NO PARKING LOADING ZONE
648 - 739	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
739 - 894	2105.17	NO STOPPING ANYTIME

The parking regulations on the 943 foot long block face along the S side of TOWN ST from WASHINGTON AVE extending to LESTER DR shall be

Range in feet	Code Section	Regulation
0 - 943	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 148	2151.01	(STATUTORY RESTRICTIONS APPLY)
148 - 199	2105.15	NO PARKING LOADING ZONE
199 - 363	2151.01	(STATUTORY RESTRICTIONS APPLY)
363 - 391	2105.17	NO STOPPING ANYTIME
391 - 406		NAMELESS ALLEY
406 - 436	2105.17	NO STOPPING ANYTIME
436 - 468	2151.01	(STATUTORY RESTRICTIONS APPLY)
468 - 497	2155.03	3 HOUR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS & HOLIDAYS
497 - 513		NAMELESS ALLEY
513 - 540	2105.17	NO STOPPING ANYTIME
540 - 706	2151.01	(STATUTORY RESTRICTIONS APPLY)
706 - 789	2105.14	BUS STOP ONLY
789 - 904	2151.01	(STATUTORY RESTRICTIONS APPLY)
904 - 943	2105.17	NO STOPPING ANYTIME

The parking regulations on the 960 foot long block face along the N side of TOWN ST from WASHINGTON AVE extending to LESTER DR shall be

Range in feet	Code Section	Regulation
0 - 960	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 831	2151.01	(STATUTORY RESTRICTIONS APPLY)
831 - 960	2105.14	BUS STOP ONLY

The parking regulations on the 1093 foot long block face along the S side of TOWN ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 1093	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 137	2105.14	BUS STOP ONLY
137 - 330	2105.17	NO STOPPING ANYTIME
330 - 950	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
950 - 997	2105.17	NO STOPPING ANYTIME

997 - 1093 2105.14 BUS STOP ONLY

The parking regulations on the 1098 foot long block face along the N side of TOWN ST from GRANT AVE extending to WASHINGTON AVE shall be

Range	Code	Section	Regulation
	in feet		
0 -	1098	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 -	124	2105.14	BUS STOP ONLY
124 -	211	2105.17	NO STOPPING ANYTIME
211 -	300	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
211 -	300	2151.01	(STATUTORY RESTRICTIONS APPLY)
300 -	326	2105.17	NO STOPPING ANYTIME
326 -	343		NAMELESS ALLEY
343 -	375	2105.17	NO STOPPING ANYTIME
375 -	469	2155.03	2 HR PARKING METERS 9AM - 3PM WEEKDAYS 8AM - 6PM SAT EXCEPT SUN AND HOLIDAYS
375 -	469	2105.17	NO STOPPING 7AM -9AM, 3PM - 6PM WEEKDAYS EXCEPT BUSES
469 -	555	2105.17	NO STOPPING ANYTIME
555 -	899	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
555 -	899	2151.01	(STATUTORY RESTRICTIONS APPLY)
899 -	968	2105.17	NO STOPPING ANYTIME
968 -	1098	2105.14	BUS STOP ONLY

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: April 17, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.095 TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

WEBER RD at WESTERVILLE RD

The northbound right turn on red shall be prohibited.

Prohibition applies: 8AM - 4PM Monday thru Friday

The curb lane is prohibited

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 570 foot long block face along the E side of EUREKA AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 153	2105.17	NO PARKING ANY TIME
153 - 167		NAMELESS ALLEY
167 - 570	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 573 foot long block face along the W side of EUREKA AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)
125 - 140		NAMELESS ALLEY
140 - 573	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 596 foot long block face along the E side of HIGH ST from GOODALE ST extending to RUSSELL ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 115	2105.17	NO PARKING VALET ZONE 4PM - 3AM
54 - 115	2105.15	LOADING ZONE OTHER TIMES
115 - 253	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
253 - 283	2105.17	NO STOPPING ANYTIME
283 - 312	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
312 - 348	2105.15	NO PARKING LOADING ZONE
348 - 392	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
392 - 476	2105.17	NO PARKING VALET - LOADING ZONE ONLY
476 - 564	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
564 - 600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1022 foot long block face along the W side of JAEGER ST from DESHLER AVE extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 66	2105.17	NO STOPPING ANYTIME
66 - 363	2151.01	(STATUTORY RESTRICTIONS APPLY)
363 - 451	2105.17	NO STOPPING ANYTIME
451 - 827	2151.01	(STATUTORY RESTRICTIONS APPLY)
827 - 895	2105.17	NO STOPPING ANYTIME
895 - 1022	2105.14	BUS STOP ONLY

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR