

# **Columbus City Bulletin**



**Bulletin #07**  
**February 13, 2016**

# Proceedings of City Council

Saturday, February 13, 2016



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, February 13, 2016*; by Mayor, Andrew J. Ginther on *Wednesday, February 10, 2016*, and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, February 8, 2016

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 8, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

- 1      [C0005-2016](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 03, 2016:

Transfer Type: D5  
To: Dahlia Bar and Nightclub Inc  
& Patio  
147 W Vine St  
Columbus OH 43215  
From: Mama Jojos LLC  
& Patio  
147 W Vine St  
Columbus OH 43215  
Permit# 5364426

New Type: D1  
To: Cheese Biz of Columbus LLC  
DBA Tom & Chee  
1844 Hilliard Rome Rd  
Columbus OH 43026

Permit# 14701000015

Advertise Date: 02/13/16

Agenda Date: 02/08/16

Return Date: 02/18/16

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**TYSON**

- 2 [0030X-2016](#) To celebrate Black History Month 2016 in the City of Columbus, and to recognize the contributions that The Baptist Ministerial Alliance of Columbus & Vicinity has made to advancing civil rights in central Ohio.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**KLEIN**

- 3 [0029X-2016](#) To Congratulate Experience Columbus on Their 75th Anniversary

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON SECONDED BY COUNCILMEMBER PAGE TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

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

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

- FR-1 [0289-2016](#) To accept the application (AN15-012) of Gebeyehu Mamay for the annexation of certain territory containing 1.7 + acres in Mifflin Township.

**Read for the First Time**

- FR-2 [0290-2016](#) To authorize the director of the Development Department to enter into an Annexation Agreement with the Trustees of Mifflin Township that

allows and requires the conforming of boundaries for a specific site to be annexed to the City.

**Read for the First Time**

**EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN**

- FR-3**    [0240-2016](#)    To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of one hundred sixty four thousand dollars from the 2016 Education Budget; (\$164,000.00).

**Read for the First Time**

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

- FR-4**    [0177-2016](#)    To authorize and direct the Finance and Management Director to sell to Officer Ronald Zaleski, for the sum of \$1.00, a police horse with the registered name of Leo which has no further value to the Division of Police and to waive the provisions of City Code Chapter 329 relating to sale of City-owned personal property.

**Read for the First Time**

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

- FR-5**    [0303-2016](#)    To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.021 acre parcel of the Fisher Alley right-of-way to Brick & Mortar Property, LLC., which is adjacent to property owned by Brick & Mortar Property, LLC. located at Wall and Gay Streets.

**Read for the First Time**

- FR-6**    [0310-2016](#)    To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.071 acre parcel of the Kennedy Drive right-of-way to JMM Real Estate Investments, Inc. which is adjacent to property owned by JMM Real Estate Investments, Inc. located at South Lane and Kennedy Drive.

**Read for the First Time**

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

- FR-7**    [0145-2016](#)    To authorize the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc. for the

Indianola Facility Improvements Project; to authorize a transfer and expenditure up to \$377,000.00 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$377,000.00)

**Read for the First Time**

- FR-8**    [0195-2016](#)    To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees for the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$54,600.00 from the Sewerage System Operating Fund. (\$54,600.00)

**Read for the First Time**

## **CA    CONSENT ACTIONS**

### **FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

- CA-1**    [0236-2016](#)    To authorize the transfer of appropriation within the Municipal Court Clerk Computer Fund; and to declare an emergency.

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

- CA-2**    [0260-2016](#)    To authorize the Finance and Management Director to modify and extend its existing contract with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; and to declare an emergency. (\$100,000.00)

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

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

- CA-3**    [0186-2016](#)    To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$24,772.80 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$24,772.80)

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

- CA-4**    [0187-2016](#)    To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$31,000.00 from the Health Department Grants Fund to pay the costs thereof, and to declare an emergency. (\$31,000.00)

This item was approved on the Consent Agenda.

- CA-5** [0203-2016](#) To authorize and direct the Board of Health to enter into contract with Supplier Six Sigma, LLC in the amount of \$43,000.00 to implement a quality improvement project for the Ryan White program; to authorize the transfer of appropriation and expenditure of \$43,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$43,000.00)

This item was approved on the Consent Agenda.

- CA-6** [0207-2016](#) To authorize and direct the Board of Health to enter into a revenue contract with Franklin County Children Services in the amount of \$100,000.00 to continue to lead the CelebrateOne neighborhood level intervention work in the Linden Community with St. Stephens Community House; to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-7** [0227-2016](#) To authorize the Board of Health to enter into a contract with Ohio Support Services Corp., for security officer services; to authorize a total expenditure of \$360,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$360,000.00)

This item was approved on the Consent Agenda.

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

- CA-8** [0242-2016](#) To accept the application (AN15-015) of LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman for the annexation of certain territory containing 22.00± acres in Prairie Township.

This item was approved on the Consent Agenda.

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

- CA-9** [0098-2016](#) To authorize the Finance and Management Director to modify a contract with Finley Fire Equipment Co. Inc. for the purchase of a custom Pierce 105' Aerial Tiller Ladder Truck for the Fire Division (FL006106); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10** [0137-2016](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$400,000.00 from the General



Fund; and to declare an emergency. (\$400,000.00)

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

- CA-11** [0243-2016](#) To authorize the Mayor, on behalf of the City, to execute an Intergovernmental Agreement between the City and Franklin County Board of Commissioners, in accordance with provisions of the Department of Homeland Security Appropriations Act FY2015; and to declare an emergency. (\$11,609.00)

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

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

- CA-12** [0244-2016](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release easements, to clear title within the subdivision known as Preserve at Albany Woods, so the property can be redeveloped; and to declare an emergency.

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

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

- CA-13** [0108-2016](#) To authorize and direct the Director of Recreation and Parks to modify the lease agreement with MC-NC, LLC Company for space used for the operation of a senior center, to authorize the appropriation of \$140,000.00 from the unappropriated balance of the Special Income Tax Fund, to authorize the expenditure of \$140,000.00 from the Special Income Tax Fund. (\$140,000.00)

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

- CA-14** [0112-2016](#) This ordinance authorizes the Director of Recreation and Parks to accept a NatureWorks grant and enter into contract with the Ohio Department of Natural Resources for the development and construction of a parkland/access point for the Lower Olentangy Water Trail at the corner of King Avenue and Olentangy River Road; and to declare an emergency.

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

**HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

- CA-15** [0178-2016](#) To authorize the Finance and Management Director to modify past, present and future purchase orders with Russell Lee; and to declare an emergency.

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

**CA-16** [0192-2016](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed, 2 parcels, located in the Milo-Grogan area, to Columbus Housing Partnership, Inc. or Third Avenue Homes LLC; and to declare an emergency.

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

**CA-17** [0193-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (412-414 Garfield 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.**

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

**CA-18** [3091-2015](#) To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)

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

**CA-19** [3172-2015](#) To authorize the Director of Finance and Management to issue purchase orders for Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless; and to authorize the expenditure of \$110,000.00 from the Water Operating Fund and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)

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

**CA-20** [3207-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

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

- CA-21** [0004-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor, Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [0022-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Hach Equipment Parts, Supplies & Accessories with Hach Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewer Operating Fund. (\$75,000.00)
- This item was approved on the Consent Agenda.**
- CA-23** [0026-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation., for the Division of Sewerage and Drainage and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)
- This item was approved on the Consent Agenda.**
- CA-24** [0039-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)
- This item was approved on the Consent Agenda.**
- CA-25** [0043-2016](#) To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Rockwell Automation (Allen Bradley brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,000.00 from the Sewerage Operating Fund. (\$80,000.00)
- This item was approved on the Consent Agenda.**
- CA-26** [0049-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Rawdon Myers, Inc. from an established Universal Term Contract for the purchase of DeZurik Valves & Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-27** [0060-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Motion Industries, Inc. from a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-28** [0067-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of personal safety products from and established an Universal Term Contract with Jendco Safety Supply, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-29** [0102-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the Professional Construction Management Services (PCMS) for Small Water Capital Projects agreement with Smoot Construction Company of Ohio; for the Division of Water; to authorize a transfer and expenditure up to \$847,000.00 from the Water G.O. Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$847,000.00)

This item was approved on the Consent Agenda.

- CA-30** [0132-2016](#) To authorize the Director of Public Utilities to reimburse the City of Reynoldsburg for the Taylor Road Tank Improvements Project, for the Division of Water, and to authorize a reimbursement up to \$30,000.00 from the Water G.O. Bonds Fund. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-31** [0172-2016](#) To authorize the Director of Public Utilities, Division of Power to modify an existing contract with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

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

- CA-32** [0180-2016](#) To authorize the appropriation of \$30,000.00 from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose

of partially funding said program and to declare an emergency.  
(\$30,000.00)

This item was approved on the Consent Agenda.

## Approval of the Consent Agenda

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

### FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

**SR-1** [2887-2015](#) To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$834,785,000.00 \$835,291,000.00; and to declare an emergency (\$834,785,000.00) (\$835,291,000.00).

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-2** [2888-2015](#) To make appropriations and transfers for the 12 months ending December 31, 2016 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-3**    [2889-2015](#)    To make appropriations for the 12 months ending December 31, 2016, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Taken from the Table**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-4**    [0258-2016](#)    To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$2,680,000.00 from the Fleet Management Fund for same; additionally to authorize the expenditure of \$350,000.00, also from the Fleet Management Fund for emergency repairs, services, and parts, and to waive the competitive bidding provisions of Columbus City Codes, Chapter 329 for these emergency repairs, services, and parts; and to declare an emergency. (\$3,030,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**SR-5**    [0182-2016](#)    To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$22,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$22,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-6**    [0184-2016](#)    To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba Primary One

Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,799,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,799,110.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN**

### **SR-7** [0239-2016](#)

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of one hundred ninety thousand dollars from the 2016 Education Budget; and to declare an emergency (\$190,000.00).

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

### [0240-2016](#)

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of one hundred sixty four thousand dollars from the 2016 Education Budget; (\$164,000.00).

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

**Abstained:** 2 - Elizabeth Brown, and Michael Stinziano

**Affirmative:** 5 - Mitchell Brown, Shannon Hardin, Jaiza Page, Priscilla Tyson, and Zach Klein

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

**Abstained:** 2 - Elizabeth Brown, and Michael Stinziano

**Affirmative:** 5 - Mitchell Brown, Shannon Hardin, Jaiza Page, Priscilla Tyson, and Zach Klein

## **ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN**

### **SR-8** [0274-2016](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus in accordance with the 2016 operating budget as amended; to repeal ordinance 2757-2015; and to declare an emergency.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**SR-9** [0141-2016](#) To authorize and direct the Finance and Management Director to issue a purchase order for Panasonic "Toughbook" laptop computers for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Insight Public Sector; to authorize the expenditure of \$199,686.96 from the General Fund; and to declare an emergency. (\$199,686.96)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**SR-10** [0107-2016](#) To authorize the Director of Public Utilities to execute a construction contract with Decker Construction Company for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project; to authorize a transfer and expenditure up to \$1,015,302.59 within the Water GO Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,015,302.59)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-11** [0156-2016](#) To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power; to authorize the expenditure of \$46,150,000.00; and to declare an emergency. (\$46,150,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-12** [0170-2016](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2016, and to authorize the expenditure of



\$2,800,000.00 from the Sewerage System Operating Fund.  
(\$2,800,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **ADJOURNMENT**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **ADJOURNED AT 5:41 PM**

**(THERE WILL BE NO COUNCIL MEETING ON MONDAY, FEBRUARY 15, 2016 IN OBSERVANCE OF PRESIDENTS' DAY. THE NEXT REGULAR MEETING OF COUNCIL IS MONDAY, FEBRUARY 22, 2016.)**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, February 8, 2016

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 08, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

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

##### [0215-2016](#)

To rezone 1660 HARRISBURG PIKE (43223), being 2.7± acres located on the east side of Harrisburg Pike, just south of Chambers Avenue, From: L-AR-O, Limited Apartment Office and CPD, Commercial Planned Development Districts, To: L-AR-O, Limited Apartment Office District and to declare an emergency (Rezoning # Z15-052).

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

##### [0216-2016](#)

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(A)(B), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3333.18(B), Building Lines; 3333.23(b), Minimum side yard

permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1660 HARRISBURG PIKE (43223), to allow a multi-unit residential development with reduced development standards in the L-AR-O, Limited Apartment Office District and to declare an emergency.

(Council Variance # CV15-070).

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

#### 0224-2016

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.18 (D), Basis of computing area; 3332.21(D), Building lines; 3331.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 341 EAST BARTHMAN AVENUE (43207), to permit a mixed-use business consisting of warehousing, retail, and general office uses with reduced development standards in the R-3, Residential District (Council Variance # CV15-057).

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

#### 0277-2016

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3371.01, P-1, private parking district; 3309.14, Height districts; 3312.21(D), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; 3370.07, Conditions and limitations; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at 1774 EAST MAIN STREET (43205), to allow a 54-unit senior housing apartment building and 1,200 square feet of commercial development with reduced development standards in the C-4, Commercial, and L-P-1, Limited Parking Districts and to declare an emergency (Council Variance # CV15-055).

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**A motion was made by Page, seconded by Tyson, that this Ordinance be**

**Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **ADJOURNMENT**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**ADJOURNED AT 6:37 PM**

# Ordinances and Resolutions

# 2016 Passed Budget Ordinances



# City of Columbus

## Legislation Report

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

**File Number: 2887-2015**

### Emergency

**File ID:** 2887-2015

**Type:** Ordinance

**Status:** Passed

**Version:** 2

**\*Committee:** Finance Committee

**File Name:** 2016 General Fund Appropriation

**File Created:** 11/09/2015

**Final Action:** 02/10/2016

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** 645-6107

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$834,785,000.00 \$835,291,000.00; and to declare an emergency (\$834,785,000.00) (\$835,291,000.00).

**Sponsors:**

**Attachments:** ORD 2887-2015 GF Appropriation 2016 by Div, Explanation of the Amendment to Ordinance 2887-2015, AMENDED ORD2887-2015 GF APPROPRIATION 2016 by Div (2)

**Approval History**

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Version	Date	Approver	Action
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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/23/2015	Tabled Indefinitely				Pass
1	Columbus City Council	02/01/2016	Taken from the Table				Pass
1	Columbus City Council	02/01/2016	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/01/2016	Tabled to Certain Date				Pass
	<b>Notes:</b> TABLED UNTIL 02/08/2016						
2	Columbus City Council	02/08/2016	Taken from the Table				Pass
2	Columbus City Council	02/08/2016	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/08/2016	Signed				
2	MAYOR	02/10/2016	Signed				
2	CITY CLERK	02/10/2016	Attest				

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2016.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2016. If an additional 30 days is added to the process valuable services and programs may be affected.

### Title

To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$834,785,000.00~~ **\$835,291,000.00**; and to declare an emergency (~~\$834,785,000.00~~) (**\$835,291,000.00**).

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2016, and ending December 31, 2016, 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 010), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

~~See Attachment: ORD 2887-2015 GF Appropriation 2016 by Div~~ **ORD2887-2015 AMENDED GF APPROPRIATION 2016 by Div**

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the

Committee of Finance and Administration.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,318,000).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (\$2,200,000).

**SECTION 9.** That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2016, the sum of \$1,830,000 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

**SECTION 10.** That the City Auditor be and is hereby authorized and directed to transfer \$1,830,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

**SECTION 11.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$222,984.00).

**SECTION 12.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$141,508.00).

**SECTION 13.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$141,508.00).

**SECTION 14.** 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.

## **Council Amendments To the 2016 Operating Budget**

Columbus City Council will transfer the 2015 general fund carryover of \$506,000 to the Public Safety Initiatives Fund, Jobs Growth Fund, and the Neighborhood Initiatives Fund. By setting aside the additional available resources for neighborhood services, public safety, job creation efforts, or unanticipated expenses Council will be better prepared for any unforeseen financial challenges in the short- and mid-term. In addition, Council can use the funds throughout the year to fund priorities that align with purpose of the funds. Below is explanation of the funds and the amounts that will be transferred into each.

### **Neighborhood Initiatives Fund**

#### **Deposit from carryover: \$222,984**

Through the Neighborhood Initiatives Fund, Columbus City Council supports programs and social service agencies that meet a wide range of needs in our community. Council priorities include programs designed to protect neighborhoods, strengthen educational opportunities, combat poverty and improve the quality of life for Columbus residents. Council also utilizes the fund to leverage other public and private investments in strong neighborhoods.

### **Public Safety Initiatives Fund**

#### **Deposit from carryover: \$141,508**

Through the Public Safety Initiatives Fund, Columbus City Council supports programs that enhance community safety and support the men and women in our safety forces. The fund provides flexibility to make strategic investments to promote safe neighborhoods. Council focuses on opportunities to fund best practices to assist police and fire personnel with their mission of protecting Columbus residents and businesses.

### **Jobs Growth Fund**

#### **Deposit from carryover: \$141,508**

Through the Jobs Growth Initiatives Fund, Columbus City Council actively seeks opportunities to grow small businesses, invest in workforce development, and implement best practices in economic development. These investments help grow employment and entrepreneurship opportunities for our residents. Council priorities include innovative business start-up projects, support for established small businesses, and efforts to promote Columbus as a world-class city to work, live and raise a family.

**GENERAL FUND 2016 AMENDED BUDGET SUMMARY BY AREA OF EXPENSE**

<b>Department/Division</b>	<b>Personnel</b>	<b>Materials</b>	<b>Services</b>	<b>Other</b>	<b>Capital</b>	<b>Transfers</b>	<b>Amended Transfers</b>	<b>Totals</b>	<b>Amended Totals</b>
City Council	\$ 3,577,789	\$ 28,500	\$ 154,796	\$ -	\$ -	\$ -	\$ -	\$ 3,761,085	\$ 3,761,085
<b>City Auditor</b>									
City Auditor	3,259,421	26,000	956,520	-	-	-	-	4,241,941	4,241,941
Income Tax	7,509,645	79,000	1,254,832	-	-	-	-	8,843,477	8,843,477
<b>Total</b>	<b>10,769,066</b>	<b>105,000</b>	<b>2,211,352</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,085,418</b>	<b>13,085,418</b>
City Treasurer	993,194	6,200	145,852	-	-	-	-	1,145,246	1,145,246
<b>City Attorney</b>									
City Attorney	11,690,597	150,500	400,303	-	-	-	-	12,241,400	12,241,400
Real Estate	132,427	-	-	-	-	-	-	132,427	132,427
<b>Total</b>	<b>11,823,024</b>	<b>150,500</b>	<b>400,303</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,373,827</b>	<b>12,373,827</b>
Municipal Court Judges	16,071,898	29,800	1,433,678	-	-	340,000	340,000	17,875,376	17,875,376
Municipal Court Clerk	10,913,318	129,147	809,500	-	-	-	-	11,851,965	11,851,965
Civil Service	3,499,759	44,412	546,936	-	-	-	-	4,091,107	4,091,107
<b>Public Safety</b>									
Administration	1,304,839	10,367	5,507,177	-	-	-	-	6,822,383	6,822,383
Support Services	4,913,849	567,175	1,066,680	1,000	-	-	-	6,548,704	6,548,704
Police	291,636,264	3,594,049	13,638,366	225,000	45,000	2,616,008	2,616,008	311,754,687	311,754,687
Fire	214,339,244	3,937,961	11,612,321	200,000	-	1,884,861	1,884,861	231,974,387	231,974,387
<b>Total</b>	<b>512,194,196</b>	<b>8,109,552</b>	<b>31,824,544</b>	<b>426,000</b>	<b>45,000</b>	<b>4,500,869</b>	<b>4,500,869</b>	<b>557,100,161</b>	<b>557,100,161</b>
<b>Mayor's Office</b>									
Mayor	2,201,564	14,682	246,112	250	-	-	-	2,462,608	2,462,608
Community Relations	866,436	2,390	64,793	-	-	-	-	933,619	933,619
Equal Business Opportunity	871,329	5,100	58,423	-	-	-	-	934,852	934,852
<b>Total</b>	<b>3,939,329</b>	<b>22,172</b>	<b>369,328</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,331,079</b>	<b>4,331,079</b>
Education	502,912	6,000	5,798,417	-	-	-	-	6,307,329	6,307,329
<b>Development</b>									
Administration	3,608,642	29,811	3,256,866	-	-	38,000	38,000	6,933,319	6,933,319
Econ. Development	964,869	6,950	2,865,076	-	-	-	-	3,836,895	3,836,895
Code Enforcement	6,716,896	74,100	787,423	10,000	-	-	-	7,588,419	7,588,419
Planning	1,815,634	16,750	74,864	-	-	-	-	1,907,248	1,907,248
Housing	433,289	1,950	4,827,092	-	-	-	-	5,262,331	5,262,331
<b>Total</b>	<b>13,539,330</b>	<b>129,561</b>	<b>11,811,321</b>	<b>10,000</b>	<b>-</b>	<b>38,000</b>	<b>38,000</b>	<b>25,528,212</b>	<b>25,528,212</b>
<b>Finance and Management</b>									
Finance Administration	2,196,000	15,800	3,396,268	-	-	-	-	5,608,068	5,608,068
Financial Management	2,927,305	15,290	1,770,010	-	-	-	-	4,712,605	4,712,605
Facilities Management	6,200,212	637,300	9,542,115	5,750	-	-	-	16,385,377	16,385,377
<b>Total</b>	<b>11,323,517</b>	<b>668,390</b>	<b>14,708,393</b>	<b>5,750</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,706,050</b>	<b>26,706,050</b>
Finance City-wide	-	-	-	-	-	<del>28,429,122</del>	28,935,122	<del>28,429,122</del>	28,935,122
Finance Technology (Pays gf agency bills)	-	-	18,417,924	-	-	-	-	18,417,924	18,417,924
Human Resources	1,502,104	56,448	1,177,179	-	-	-	-	2,735,731	2,735,731
Health	-	-	-	-	-	23,564,205	23,564,205	23,564,205	23,564,205
Recreation and Parks	-	-	-	-	-	38,597,737	38,597,737	38,597,737	38,597,737
<b>Public Service</b>									
Administration	3,420,446	5,642	40,661	-	-	-	-	3,466,749	3,466,749
Refuse Collection	17,292,224	125,035	15,508,813	71,520	17,600	-	-	33,015,192	33,015,192
Traffic Management	2,185,563	33,163	125,991	56,768	-	-	-	2,401,485	2,401,485
<b>Total</b>	<b>22,898,233</b>	<b>163,840</b>	<b>15,675,465</b>	<b>128,288</b>	<b>17,600</b>	<b>-</b>	<b>-</b>	<b>38,883,426</b>	<b>38,883,426</b>
<b>Total General Operating Fund</b>	<b>\$ 623,547,669</b>	<b>\$ 9,649,522</b>	<b>\$ 105,484,988</b>	<b>\$ 570,288</b>	<b>\$ 62,600</b>	<b>\$ -95,469,933</b>	<b>\$ 95,975,933</b>	<b>\$ -834,785,000</b>	<b>\$ 835,291,000</b>



# City of Columbus

## Legislation Report

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

**File Number: 2888-2015**

### Emergency

**File ID:** 2888-2015

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2016 Other Funds Appropriation

**File Created:** 11/09/2015

**Final Action:** 02/10/2016

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** 645-6107

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:** To make appropriations and transfers for the 12 months ending December 31, 2016 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**Sponsors:**

**Attachments:**

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### Approval History

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Version	Date	Approver	Action
1	11/12/2015	Adam Robins	Approved
1	11/12/2015	Paul Rakosky	Approved
1	11/12/2015	Auditor Reviewer	Approved
<b>Notes</b>	OK per HJD - HJD/bam		
1	11/13/2015	AUDITOR APPROVER	Contingent
<b>Notes</b>	Hugh J Dorrian/rlm		
1	11/17/2015	ATTORNEY APPROVER	Approved
<b>Notes</b>	wsb		

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/23/2015	Tabled Indefinitely				Pass
1	Columbus City Council	02/08/2016	Taken from the Table				Pass
1	Columbus City Council	02/08/2016	Approved as Amended				Pass
1	COUNCIL PRESIDENT	02/08/2016	Signed				
1	MAYOR	02/10/2016	Signed				
1	CITY CLERK	02/10/2016	Attest				

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2016, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016. If an additional 30 days is added to the process, valuable services and programs may be affected.

### Title

To make appropriations and transfers for the 12 months ending December 31, 2016 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

### Body

**WHEREAS**, an emergency in the usual daily operation of the City in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2016 and ending December 31, 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and authorize the transfer of these 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4601 HR Administration

Obj Level 1 01



Amount \$2,978,565

Obj Level 1 02

Amount \$37,898

Obj Level 1 03

Amount \$1,810,733

TOTAL \$4,827,196

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$395,000

TOTAL \$395,000

TOTAL Fund No. 502 \$5,222,196

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$1,849,444

Obj Level 1 02

Amount \$1,233,928

Obj Level 1 03

Amount \$5,176,995

Obj Level 1 06

Amount \$350,000

TOTAL \$8,610,367

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$15,487,240

Obj Level 1 02

Amount \$343,056

Obj Level 1 03

Amount \$7,263,995

Obj Level 1 04

Amount \$3,870,000

Obj Level 1 06

Amount \$92,820

Obj Level 1 07

Amount \$708,435

TOTAL \$27,765,546

TOTAL Fund No. 514 \$36,375,913

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$474,979

Obj Level 1 02

Amount \$58,103

Obj Level 1 03

Amount \$1,111,560

TOTAL Fund No. 517 \$1,644,642

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2404 Real Estate

Obj Level 1 01

Amount \$943,591

Obj Level 1 02

Amount \$17,500

Obj Level 1 03

Amount \$92,090

TOTAL Fund No. 525 \$1,053,181

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$784,507

TOTAL \$784,507

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$11,078,705

Obj Level 1 02

Amount \$15,839,229

Obj Level 1 03

Amount \$4,964,286

Obj Level 1 04

Amount \$3,216,000

Obj Level 1 05

Amount \$5,000

Obj Level 1 06

Amount \$81,131

Obj. Level 1 07

Amount \$1,233,917

TOTAL \$36,418,268

TOTAL Fund No. 513 \$37,202,775

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5001 Health

Obj Level 1 01

Amount \$22,020,215

Obj Level 1 02

Amount \$926,536

Obj Level 1 03

Amount \$7,625,915

Obj Level 1 05

Amount \$3,750

TOTAL Fund No. 250 \$30,576,416

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$34,439,496

Obj Level 1 02

Amount \$1,895,946

Obj Level 1 03

Amount \$11,440,222

Obj Level 1 05

Amount \$118,000

Obj Level 1 06

Amount \$150,000

Obj. Level 1 10

Amount \$182,489

TOTAL Fund No. 285 \$48,226,153

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$15,369,131

Obj Level 1 02

Amount \$118,971

Obj Level 1 03

Amount \$3,444,766

Obj Level 1 05

Amount \$47,000

Obj Level 1 06

Amount \$235,000

TOTAL Fund No. 240 \$19,214,868

**SECTION 9.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$2,919,709

Obj Level 1 02

Amount \$4,300

Obj Level 1 03

Amount \$179,302

TOTAL \$3,103,311

Division No. 5911 Infrastructure Management

Obj Level 1 01

Amount \$17,168,747

Obj Level 1 02

Amount \$432,000

Obj Level 1 03

Amount \$12,881,062

Obj Level 1 05

Amount \$76,000

Obj Level 1 06

Amount \$500,000

TOTAL \$31,057,809

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$4,565,231

Obj Level 1 02

Amount \$9,700

Obj Level 1 03

Amount \$768,950

Obj Level 1 05

Amount \$3,500

TOTAL \$5,347,381

Division No. 5913 Traffic Management

Obj Level 1 01

Amount \$10,402,002

Obj Level 1 02

Amount \$257,500

Obj Level 1 03

Amount \$1,502,182

Obj Level 1 06

Amount \$145,000

TOTAL \$12,306,684

TOTAL Fund No. 265 \$51,815,185

**SECTION 10.** That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01

Amount \$46,059,474

Obj Level 1 02

Amount \$8,298,024

Obj Level 1 03

Amount \$57,541,142

Obj Level 1 04

Amount \$89,857,333

Obj Level 1 05

Amount \$474,880

Obj Level 1 06

Amount \$4,503,344

Obj Level 1 07

Amount \$45,973,232

Obj Level 1 10

Amount \$18,346,250

TOTAL \$271,053,679

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$6,753,974

Obj Level 1 02

Amount \$142,141

Obj Level 1 03

Amount \$1,404,423

Obj Level 1 06

Amount \$102,660

TOTAL \$8,403,198

TOTAL Fund No. 650 \$279,456,877

**SECTION 11.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the

corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6015 Storm Sewers

Obj Level 1 01  
Amount \$1,904,321  
Obj Level 1 02  
Amount \$21,402  
Obj Level 1 03  
Amount \$22,636,829  
Obj Level 1 04  
Amount \$9,660,800  
Obj Level 1 05  
Amount \$210,000  
Obj Level 1 07  
Amount \$4,662,411  
TOTAL \$39,095,763

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$1,800,744  
Obj Level 1 02  
Amount \$37,904  
Obj Level 1 03  
Amount \$374,513  
Obj Level 1 06  
Amount \$27,376  
TOTAL \$2,240,537  
TOTAL Fund No. 675 \$41,336,300

**SECTION 12.** That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6007 Electricity

Obj Level 1 01  
Amount \$11,492,410  
Obj Level 1 02  
Amount \$57,439,400  
Obj Level 1 03  
Amount \$10,596,562  
Obj Level 1 04  
Amount \$1,408,572  
Obj Level 1 05  
Amount \$50,550  
Obj Level 1 06  
Amount \$3,274,000  
Obj Level 1 07

Amount \$325,880  
TOTAL \$84,587,374

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$946,957  
Obj Level 1 02  
Amount \$19,932  
Obj Level 1 03  
Amount \$196,942  
Obj Level 1 06  
Amount \$14,396

TOTAL \$1,178,227

TOTAL Fund No. 550 \$85,765,601

**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6009 Water System

Obj Level 1 01  
Amount \$49,842,850  
Obj Level 1 02  
Amount \$23,327,323  
Obj Level 1 03  
Amount \$37,840,254  
Obj Level 1 04  
Amount \$51,868,995  
Obj Level 1 05  
Amount \$260,680  
Obj Level 1 06  
Amount \$2,275,841  
Obj Level 1 07  
Amount \$35,317,425

TOTAL \$200,733,368

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$6,023,129  
Obj Level 1 02  
Amount \$126,783  
Obj Level 1 03  
Amount \$1,252,681  
Obj Level 1 06  
Amount \$91,568

TOTAL \$7,494,161

TOTAL Fund No. 600 \$208,227,529

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$97,439  
Obj Level 1 02  
Amount \$115,500  
Obj Level 1 03  
Amount \$413,705  
TOTAL \$626,644

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01  
Amount \$692,492  
Obj Level 1 02  
Amount \$40,000  
Obj Level 1 03  
Amount \$86,000  
TOTAL \$818,492

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$622,453  
Obj Level 1 02  
Amount \$61,000  
Obj Level 1 03  
Amount \$825,600  
Obj Level 1 10  
Amount \$274,700  
TOTAL \$1,783,753  
TOTAL Fund No. 227 \$3,228,889

**SECTION 15.** That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$1,262,144  
Obj Level 1 02  
Amount \$20,500  
Obj Level 1 03  
Amount \$97,168



TOTAL \$1,379,812

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01

Amount \$924,851

Obj Level 1 02

Amount \$9,000

Obj Level 1 03

Amount \$416,050

TOTAL \$1,349,901

TOTAL Fund No. 226 \$2,729,713

**SECTION 16.** That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund No. 295 \$255,000

**SECTION 17.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,410,354

TOTAL Fund No. 294 \$1,435,354

**SECTION 18.** That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2016 and that all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,379,393

TOTAL Fund No. 270 \$1,379,393

**SECTION 19.** That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5912 Design and Construction

Obj Level 1 01  
Amount \$2,611,600  
Obj Level 1 02  
Amount \$22,900  
Obj Level 1 03  
Amount \$281,641  
Obj Level 1 05  
Amount \$500  
Obj Level 1 06  
Amount \$215,000  
TOTAL \$3,131,641

Division No. 5901 Public Service Administration

Obj Level 1 01  
Amount \$30,531  
Obj Level 1 02  
Amount \$283  
Obj Level 1 03  
Amount \$680  
TOTAL \$31,494  
TOTAL Fund No. 241 \$3,163,135

**SECTION 20.** That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5901 Public Service Administration

Obj Level 1 01  
Amount \$619,145  
Obj Level 1 02  
Amount \$1,133  
Obj Level 1 03  
Amount \$2,744  
TOTAL \$623,022

Division No. 5912 Design & Construction

Obj Level 1 01  
Amount \$7,477,032  
Obj Level 1 02  
Amount \$97,090  
Obj Level 1 03  
Amount \$896,773  
Obj Level 1 05  
Amount \$2,000  
Obj Level 1 06  
Amount \$25,000  
TOTAL \$8,497,895

TOTAL Fund No. 518 \$9,120,917

**SECTION 21.** That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5913 Traffic Management

Obj Level 1 01

Amount \$1,099,792

Obj Level 1 02

Amount \$113,364

Obj Level 1 03

Amount \$1,793,232

Obj Level 1 05

Amount \$18,144

TOTAL Fund No. 268: \$3,024,532

**SECTION 22.** That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$2,373,000

TOTAL Fund No. 232 \$2,373,000

**SECTION 23.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2016.

**SECTION 24.** That the existing appropriations in funds for capital projects at December 31, 2015 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2015, are hereby re encumbered.

**SECTION 25.** That the monies in the foregoing Sections 1 through 24 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and

Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 26.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 27.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 24 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of

Finance.

**SECTION 28.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 29.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 2889-2015**

### Emergency

**File ID:** 2889-2015

**Type:** Ordinance

**Status:** Passed

**Version:** 2

**\*Committee:** Finance Committee

**File Name:** 2016 Selected Other Funds

**File Created:** 11/09/2015

**Final Action:** 02/10/2016

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Rob Newman 5-8071/ Kyle Sever Hart 5-8569

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2016, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Sponsors:**

**Attachments:**

### Approval History

Version	Date	Approver	Action

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/23/2015	Tabled Indefinitely				Pass
1	Columbus City Council	02/08/2016	Taken from the Table				
1	Columbus City Council	02/08/2016	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/08/2016	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/08/2016	Signed				
2	MAYOR	02/10/2016	Signed				
2	CITY CLERK	02/10/2016	Attest				

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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#### Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2016, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016. If an additional 30 days is added to the process valuable services and programs may be affected.

#### Title

To make appropriations for the 12 months ending December 31, 2016, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

#### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2016 and ending December 31, 2016, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

**Division No. 22-01 - City Auditor**

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 502,446

**Total - \$ 502,446**

**SECTION 2.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

**Division No. 45-50 Finance Administration**

OCA - 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 9,446,000

OCA - 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 6,441,700

**Total - \$ 15,887,700**

**SECTION 3.** That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources



during 2016, there be and hereby are appropriated the following sums:

**Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund**

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$19,383,350

**Total - \$19,383,350**

**SECTION 4.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

**Division No. 22-01 - City Auditor**

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$2,318,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,475,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$125,000

OCA - ~~901975~~ **903430**

Object - ~~10-04~~

OL3- ~~5501~~ **4410**

Purpose - Bond Principal Payment

Amount- \$126,137,200

OCA - ~~901983~~ **903431**

Object - ~~10-07~~

OL3- ~~5501~~ **7411**

Purpose - Bond Interest Payment

Amount- \$55,403,603

**Total - \$185,458,803**

**Division No. 59-02 - Refuse Collection**

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$17,302,000

**Total - \$17,302,000**

**Division No. 24-01 - City Attorney**

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$250,000

**Total - \$250,000**

**Division No. 30-03 - Public Safety - Police**

OCA - ~~900846~~ **903433**

Object - ~~40-07~~

OL3- ~~5504~~ **7411**

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$117,932

OCA - ~~900077~~ **903432**

Object - ~~40-04~~

OL3- ~~5504~~ **4410**

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$835,000

**Total - \$952,932**

**Division No. 30-04 - Public Safety - Fire**

OCA - ~~903717~~ **903435**

Object - ~~40-07~~

OL3- ~~5504~~ **7411**

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$117,932

OCA - ~~903006~~ **903434**

Object - ~~40-04~~

OL3- ~~5504~~ **4410**

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$835,000

**Total - \$952,932**

**Division No. 45-01 - Finance and Management Department**

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services

Amount- \$200,000

OCA - 450148

Object - 03

OL3- 3352

Purpose - Printing Costs

Amount- \$35,000

OCA - 450148

Object - 03

OL3- 3353

Purpose - Advertising

Amount- \$25,000

OCA - 450148

Object - 03

OL3- 3332

Purpose - Subscriptions

Amount- \$15,000

**Total - \$275,000**

**SECTION 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 44-01 - Development**

~~OCA 401001~~

~~Object 05~~

~~OL3 5548~~

~~Purpose Debt Transfer~~

~~Amount \$2,623,296~~

**OCA-401001**

**Object-04**

**OL3- 4410**

**Purpose- Principal - Bonds**

**Amount - \$2,170,000**

**OCA-401001**

**Object-07**

**OL3- 7411**

**Purpose- Interest - Bonds****Amount - \$453,296****Total - \$2,623,296**

**SECTION 6.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 44-01 - Development**~~OCA - 402405~~~~Object - 05~~~~OL3 - 5548~~~~Purpose - Debt Transfer~~~~Amount - \$2,135,175~~**OCA-402999****Object - 04****OL3- 4410****Purpose - Principal GO Bonds****Amount - \$1,440,000****OCA-402999****Object - 07****OL3- 7411****Purpose - Interest GO Bonds****Amount - \$695,175****Total - \$2,135,175**

**SECTION 7.** That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 44-01 - Development**~~OCA - 450100~~~~Object - 10~~~~OL3 - 5501~~~~Purpose - Debt Transfer~~~~Amount - \$550,050~~**OCA-450100****Object - 04****OL3- 4410**

**Purpose - Principal GO Bonds****Amount - \$395,000****OCA-450100****Object - 07****OL3- 7411****Purpose - Interest GO Bonds****Amount - \$155,050****Total - \$550,050**

**SECTION 8.** That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 45-01 - Finance and Management Department**

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$14,500,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$288,389**Total - \$14,788,389**

**SECTION 9.** That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 10.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 11.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 12.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 0004-2016

**Drafting Date:** 12/16/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Moyno Pumps and Pump Parts in accordance with an established Universal Term Contract with Westcoast Rotor, Inc.

Moyno Pumps and Pump Parts are utilized by the Jackson Pike and Southerly Wastewater Treatment Plants to convey sludge, polymer and grease between various wastewater treatment processes. The intent of this contract is to provide pumps and replacement components for the maintenance and repair of these pumps. Items required will be obtained in accordance with the existing Universal Term Contract (FL005926) which expires on July 31, 2016.

**SUPPLIER:** Westcoast Rotor Inc. 95-3929147 Expires 1/29/17

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:** \$100,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$51,029.00 was spent in 2014

\$10,105.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor, Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract, FL005926, for the purchase of Moyno Pumps and Pump Parts with Westcoast Rotor, Inc.; and

**WHEREAS**, Moyno Pumps and Pump Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants to provide pumps and replacement components for the maintenance and repair of these pumps; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to issue a blanket purchase order in accordance with the terms, conditions and specifications of contract number FL005926 on file in the Purchasing Office; 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 a blanket purchase order from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts with Westcoast Rotor Inc., 119 West 154th Street, Gardena, CA 90248 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 3: 2245  
(DAX: 60-6005-02-62010-6100-0000000-SD003-600501-SD01)  
Amount: \$50,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 3: 2245  
(DAX: 60-6005-02-62010-6100-0000000-SD003-600502-SD01)  
Amount: \$50,000.00

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

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

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**Legislation Number:** 0022-2016

**Drafting Date:** 12/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to purchase Hach Equipment Parts, Supplies & Accessories from an existing Universal Term Contract with Hach Company, (FL006187) that expires on April 30, 2018. Hach supplies are used by the Surveillance Laboratory and Southerly Waste Water Treatment Plant that is responsible for monitoring the quality of the treatment process required by federal and state standards.

**SUPPLIER:** Hach Company, (42-0704420) Expires 4/29/16

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:** \$75,000.00 is required and budgeted for this expenditure. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$39,028.00 was spent in 2014 for Hach Equipment Parts, Supplies & Accessories.



\$30,000.00 was spent in 2013 for Hach Equipment Parts, Supplies & Accessories.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Hach Equipment Parts, Supplies & Accessories with Hach Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewer Operating Fund. (\$75,000.00)

**WHEREAS**, the Purchasing Office has an established Universal Term Contract (FL006187) for the purchase of Hach Equipment Parts, Supplies & Accessories with the Hach Company that will expire on April 30, 2018; and

**WHEREAS**, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Hach Equipment Parts, Supplies and Accessories based on the Universal Term Contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order to purchase Hach Equipment Parts, Supplies and Accessories; now, therefore

**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 a blanket purchase order for the purchase of Hach Equipment Parts, Supplies & Accessories from the Universal Term Contract with Hach Company, PO Box 608, Loveland, CO 80539, on behalf of the Division of Sewerage and Drainage.

**SECTION 3.** That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, Department/Division 60-05, as follows:

OCA: 605063

Object Level One: 02

Object Level Three: 2245

Amount: \$50,000.00

(DAX: 60-6005-02-62010-6100-000000-SD003-0600502-SD01)

OCA: 605105

Object Level One: 02

Object Level Three: 2203

Amount: \$25,000.00

(DAX: 60-6005-02-62010-6100-000000-SD002-0600507-0000)

**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:** 0026-2016

**Drafting Date:** 12/18/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain plumbing supplies in accordance with a pending Universal Term Contract. The Purchasing Office is in the process of establishing a Universal Term Contract for plumbing supplies with Westwater Supply Corporation which will expire on March 31, 2018.

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.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Expires</u>
Westwater Supply Corp.	pending	31-4427980	11/10/16

**FISCAL IMPACT:** The Division of Sewerage and Drainage has allocated \$60,000.00 for this purchase in the 2016 Budget. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$71,325.00 was expended for Plumbing Supplies during 2014.  
\$115,999.86.00 was expended for Plumbing Supplies during 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation., for the Division of Sewerage and Drainage and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

**WHEREAS**, the Purchasing Office is in process of establishing a Universal Term Contract for Plumbing Supplies with Westwater Supply Corporation, and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish a Blanket Purchase Order in accordance with the terms and conditions of a pending Universal Term Contract to obtain Plumbing Supplies for the preservation of public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation, 2945 Silver Drive, PO Box 24490, Columbus, Ohio 43224, for the Division of Sewerage and Drainage.

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

**SECTION 3..** That the expenditure of \$60,000.00 or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, as follows:

**Southerly Wastewater Treatment Plant**  
OCA: 605063

Object Level One: 02  
Object Level Three: 2268  
Amount: \$30,000.00  
(DAX: 60-6005-02-62010-6100-000000-SD003-0600502-SD01)

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level One: 02  
Object Level Three: 2268  
Amount: \$30,000.00  
(DAX: 60-6005-02-62010-6100-000000-SD003-0600501-SD01)

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

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**Legislation Number:** 0029X-2016

**Drafting Date:** 2/4/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Experience Columbus on Their 75th Anniversary

**WHEREAS,** Experience Columbus was founded as the “Columbus Convention Bureau, Inc.” on February 11, 1941 and in June 2003 was renamed “Experience Columbus;” and

**WHEREAS,** Experience Columbus is a leading regional nonprofit working with the City of Columbus, Franklin County and over 1000 business and industry members; and

**WHEREAS,** Experience Columbus’ sales and marketing efforts with the Greater Columbus Sports Commission help bring 38 million visitors a year for meetings, conferences, conventions, business, arts, dining, sports and entertainment; and

**WHEREAS,** Experience Columbus is leading the charge to bring exciting events, such as NCAA sports tournaments, the National Urban League Convention, National Association of Counties, national political conventions and more, to our city along with the Greater Columbus Sports Commission; and

**WHEREAS,** Experience Columbus is a collaborator in the Columbus renaissance in efforts to build the City’s “smart & open” image; and

**WHEREAS,** Experience Columbus is celebrating 75 years of operation and growth, where visitors spend over \$5.7 billion annually supporting businesses, the arts, human services and local causes, while focusing on building for the region’s economic future; and

**WHEREAS,** Experience Columbus has showcased the best of Columbus to the world and excels at celebrating all the things we love about living, working and playing in Central Ohio; therefore,

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

That this Council does hereby congratulate Experience Columbus on their 75th anniversary and their

contributions to making the City of Columbus the best place to live, work and raise a family.

---

**Legislation Number:** 0030X-2016

**Drafting Date:** 2/5/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**WHEREAS**, Black History Month, originally named Negro History Week is celebrated during the month of February, and dates back to 1926 when Dr. Carter G. Woodson set aside a special period of time in February to recognize the heritage and achievement of African Americans; and

**WHEREAS**, The modern Civil Rights Movement was indisputably one of the most pivotal periods in American history; and

**WHEREAS**, A major reason for the movement's success was its religious leadership. The Reverends Martin Luther King Jr., Andrew Young, Fred Shuttlesworth, Wyatt T. Walker, Joseph Lowery, and Jesse Jackson were just a few of gifted religious figures who had leadership roles in the movement; and

**WHEREAS**, In many instances African American clergy became the spokespeople for campaigns, articulating the grievances of African Americans, as well as providing messages of inspiration and hope; and

**WHEREAS**, The Baptist Ministerial Alliance of Columbus & Vicinity fulfills its mission by participating in numerous community engagement activities, including sponsoring a Christmas Food Basket Give Away which benefits more than 225 families. The Baptist Ministerial Alliance also sponsors a Senior Citizen luncheon, as well memberships with Columbus Recreation & Parks allowing 300 school-age children to enjoy swimming pools at area recreation centers; and

**WHEREAS**, The Baptist Ministerial Alliance of Columbus & Vicinity Civic and Betterment Committee is actively involved in issues affecting the African American community both politically and socially, and has sought a partnership with the City of Columbus and the Columbus Board of Education to ensure that Columbus is the best place to live, work, and raise a family; and

**WHEREAS**, The Baptist Ministerial Alliance of Columbus & Vicinity along with other prominent civil rights advocates and countless others, are fighting against the social and political hardships facing African Americans to pave a way for future generations to succeed. Now therefore;

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

That this Council recognizes the importance of the contributions that The Baptist Ministerial Alliance of Columbus and Vicinity has made to civil rights in central Ohio and does hereby celebrate February 2016, as Black History Month in the City of Columbus.

To celebrate Black History Month 2016 in the City of Columbus, and to recognize the contributions that The Baptist Ministerial Alliance of Columbus & Vicinity has made to advancing civil rights in central Ohio.

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**Legislation Number:** 0039-2016

Drafting Date: 12/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain Andritz D5LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D5LL Centrifuge Parts & Services are used by the Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract (FL005777) which expires on March 31, 2017.

**SUPPLIER:** Andritz Separation, Inc. 59-3773483 Expires 4/08/16

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:** \$50,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2016 Operating Budget which is Ordinance Number 2888-2015.**

\$49,288.50 was spent in 2014

\$80,375.62 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL005777, for the purchase of Andritz D5LL Centrifuge Parts & Services with Andritz Separation, Inc., and

**WHEREAS**, Andritz D5LL Centrifuge Parts & Services are used by the Jackson Pike Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of contract number FL005777 on file in the Purchasing Office; 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 a blanket purchase order from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts & Services with Andritz Separation Inc., 1010 Commercial Blvd., South, Arlington, Texas 76001 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$50,000.00  
DAX-60-6005-02-62010-6100-000000-SD003-0600501-SD01

**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:** 0043-2016

**Drafting Date:** 12/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike and Southerly Wastewater Treatment Plant to obtain Rockwell Automation (Allen Bradley brand) Parts in accordance with a Universal Term Contract with McNaughton McKay Electric (FL006387). Rockwell Automation (Allen Bradley brand) Parts are used by the Jackson Pike and Southerly Waste Water Treatment Plant for maintenance, repair, and rehabilitation of various processes throughout the plant including skimming digesters and settling basins.

**SUPPLIER:** McNaughton-McKay Electric 38-3301318, Expires 7/21/16.

The companies are 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:** \$80,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 Operating Budget which is Ordinance Number 2888-2015.**

\$98,442.59 was spent in 2014.

\$45,046.68 was spent in 2013.

To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Rockwell Automation (Allen Bradley brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,000.00 from the Sewerage Operating Fund. (\$80,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract FL006387 for the purchase of

Rockwell Automation (Allen Bradley brand) Parts, and

**WHEREAS**, Rockwell Automation (Allen Bradley brand) Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming digesters and settling basins, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of the Universal Term Contract on file in the Purchasing Office, and

**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 a blanket purchase order for the purchase of Rockwell Automation (Allen Bradley brand) Parts with McNaughton-McKay Electric, 2255 Citygate Dr., Columbus, Ohio 43219 for the Division of Sewerage and Drainage, in accordance with specifications of the Universal Term Contract FL006387 on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$80,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$40,000.00  
DAX-60-6005-02-62010-6100-000000-SD003-0600502-SD01

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 3: 2273  
Amount \$40,000.00  
DAX-60-6005-02-62010-6100-000000-SD003-0600501-SD01

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

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**Legislation Number:** 0049-2016

**Drafting Date:** 12/23/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain DeZurik Valves & Parts from Rawdon Myers, Inc. Items required will be obtained in accordance with an established Universal Term Contract (FL006347) which expires on August 31, 2017. These parts are used throughout the wastewater plants to control flows.

**SUPPLIER:** Rawdon Myers, Inc., 31-0785887 Expires 3/5/2017

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:** \$50,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$43,012.00 was spent in 2014

\$10,266.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Rawdon Myers, Inc. from an established Universal Term Contract for the purchase of DeZurik Valves & Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract, FL006347, for the purchase of DeZurik Valves & Parts with Rawdon Myers, Inc.; and

**WHEREAS,** DeZurik Valves & Parts will be used throughout the wastewater plants to control flows; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase in accordance with the terms, conditions, and specifications of contract number FL006347 on file in the Purchasing Office; 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 a blanket purchase order from an established Universal Term Contract for the purchase of DeZurik Valves & Parts with Rawdon Myers, Inc., 300 Milford Pkwy, Milford, OH 45150 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 02

Object Level 3: 2245

(DAX: 60-6005-02-62010-6100-0000000-SD003-600502-SD01)

Amount: \$50,000.00

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

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



by law.

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**Legislation Number:** 0060-2016

**Drafting Date:** 12/24/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Hitachi Maxco Sludge Collector Parts. These parts are used for the sludge settling system located at the Southerly Waste Water Treatment Plant. Items required will be obtained in accordance with a pending Universal Term Contract based on solicitation SA005958.

**SUPPLIER:** Motion Industries, Inc., 63-0251578, Expires 6/20/2016

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**FISCAL IMPACT:** \$40,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$39,577.00 was spent in 2014

\$0.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Motion Industries, Inc. from a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**WHEREAS,** the Purchasing Office has a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts with Motion Industries, Inc.; and

**WHEREAS,** Hitachi Maxco Sludge Collector Parts are used for the sludge settling system located at the Southerly Waste Water Treatment Plant; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of the pending Universal Term Contract on file in the Purchasing Office; 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 a blanket purchase order from a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts with Motion Industries, Inc., 1605 Alton Rd., Birmingham, AL 35210 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 3: 2245  
(DAX: 60-6005-02-62010-6100-0000000-SD003-600502-SD01)  
Amount: \$40,000.00

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

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

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**Legislation Number:** 0067-2016

**Drafting Date:** 12/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain personal safety products in accordance with an established Universal Term Contract (FL00596), which expires on June 30, 2016. These products are necessary to maintain the safety of City Employees as they do their respective tasks.

**SUPPLIERS:** Jendco Safety Supply, Inc., FBE (31-1286443) Expires 6/29/16.

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:** \$40,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$29,905.10 was spent in 2014.  
\$29,882.61 was spent in 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of personal safety products from and established an Universal Term Contract with Jendco Safety Supply, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**WHEREAS,** the Purchasing Office established Universal Term Contracts for the purchase of personal safety products for the Division of Sewerage and Drainage, and

**WHEREAS,** personal safety products are used to maintain the safety of City Employees as they do their

respective tasks, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of contract number FL005976 on file in the Purchasing Office; 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 a blanket purchase order for the purchase of personal safety products with Jendco Safety Supply, Inc., 1616 Integrity Dr., E., Columbus, Ohio 43209 for the Division of Sewerage and Drainage.

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

**SECTION 3.** That the expenditure of \$40,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3; 2194

(DAX: 60-6005-02-62075-6100-0000000-SD003-600501-SD01)

Amount: \$40,000.00

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

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**Legislation Number:** 0098-2016

**Drafting Date:** 1/5/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the modification of the contract approved through ordinance 2340-2014 for the purchase of one (1) custom Pierce 105' Aerial Tiller Ladder Truck for the Division of Fire (erroneously listed as 104' in original ordinance). The Division of Fire will utilize this ladder truck as a first responder on all multiple alarm fires.

Ordinance 2340-2014 was passed December 8, 2014 to authorize the purchase of a custom Pierce 105' Aerial Tiller Ladder Truck from the existing State of Ohio Term Contract (STS618X) with Pierce Manufacturing Inc.; Finley Fire Equipment Co. Inc. is the authorized dealer for Pierce Manufacturing Inc.. This purchase between the City of Columbus and the State of Ohio is authorized by Ordinance 582-87 which allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. Based upon the authorization granted by Ordinance 2340-2014, the Finance and Management Director signed a contract with Findley Fire Equipment Co. Inc. on December 8, 2014. (FL006106)

**Bid Information:** A State of Ohio Term Contract exists with Pierce Manufacturing Inc. (Index #STS618X; Contract #800180; expires 6/30/2016) for the purchase of one (1) custom Pierce 105' Aerial Tiller Ladder

Truck; Finley Fire Equipment Co. Inc. is the authorized dealer for Pierce Manufacturing Inc. (FL006106). City Council approved said purchase through ordinance 2340-2014. However, modifications to the ladder truck were made through negotiations after the contract was signed, necessitating Council action for approval of this modified contract.

**Contract Compliance:** Finley Fire Equipment Co. Inc. (#31-00816583) - Active C.C.

**Emergency Designation:** The Division of Fire requests emergency legislation so that the payment for this custom Pierce 105' Aerial Tiller Ladder Truck can happen immediately. The estimated delivery date for the completed custom ladder truck is January 2016.

**FISCAL IMPACT:** Ordinance 2340-2014 authorized the expenditure of \$1,121,047.00 from the Fire Division's Safety Bond Platform Replacement Fund. Because of the removal of several cameras and other miscellaneous components (see attached itemized list), the modified contract will be reduced to \$1,117,713.00. No additional money is appropriated in this ordinance.

To authorize the Finance and Management Director to modify a contract with Finley Fire Equipment Co. Inc. for the purchase of a custom Pierce 105' Aerial Tiller Ladder Truck for the Fire Division (FL006106); and to declare an emergency.

**WHEREAS,** City Council approved the purchase of one (1) custom Pierce 105' Aerial Tiller Ladder Truck for use by the Fire Division in Ordinance 2340-2014; and

**WHEREAS,** negotiations have substantially changed the terms of the contract approved by City Council, and

**WHEREAS,** a modification of the contract is necessary to accept the custom Pierce 105' Aerial Tiller Ladder Truck as delivered; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize and direct the Director of Finance and Management to enter into a contract modification with Finley Fire Equipment Co. Inc. for the purchase of one (1) custom Pierce 105' Aerial Tiller Ladder Truck for use in emergency services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify the contract with Finley Fire Equipment Co. Inc. (FL006106) for the purchase of the custom Pierce 105' Aerial Tiller Ladder Truck, as per the terms listed in the attachment.

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

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**Legislation Number:** 0102-2016

**Drafting Date:** 1/5/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the agreement with Smoot Construction Company of Ohio for Professional Construction Management Services (PCMS) for Small Water Capital Projects.

This contract provides construction administration and management services including: construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with construction contracts.

Modification Number 1 (current) will establish funding for the following Division of Water projects:

- Indianola Exterior Site Improvements (P690026-100005)
- Hap Cremean Water Treatment Plant Lagoon #1 Sludge Removal (P690331-100003)
- Fisher Road Booster Station Roof Replacement (P690473-100009)
- Hap Cremean Water Treatment Plant Bulk Chemical Building Improvements (P690532-100000)

**1.1 Amount of additional funds to be expended: \$847,000.00**

Original Contract Amount:	\$ 450,000.00	(EL016097)
Modification No. 1 (current):	<u>\$ 847,000.00</u>	
Total (Orig. + Mod. 1)	\$1,297,000.00	

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

This is the first modification to the contract and was fully anticipated and explained in the original legislation under Ordinance No. 1198-2014 (see Director’s Legislation Information Form).

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

The original authorizing legislation under Ordinance No. 1198-2014 identified the need for contract modifications. It is not reasonable or cost effective to undertake a new procurement to acquire these services.

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

The cost of this modification was determined by the Division of Water based upon actual estimates provided by Smoot Construction. The cost of this contract modification is consistent with the direct labor, and overhead, rates established within the original proposal.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The performance of this professional contract management services for the subject construction contracts will help to prevent or reduce number of construction claims, and minimize charge amount of the unavoidable claims.

**3. CONTRACT COMPLIANCE INFO:** 31-1224826, expires 4/29/16, MBE  
Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Smoot Construction Company of Ohio.

**4. FUTURE CONTRACT MODIFICATION(S):** The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. The professional services are funded by incremental appropriation through the use of approximate annual modifications. Adjustments to fees and scope to this contract will be made by a Contract Modification based on annual (or semiannual) proposals as requested by the City.

**5. FISCAL IMPACT:** A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an

amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a planned modification of the Professional Construction Management Services (PCMS) for Small Water Capital Projects agreement with Smoot Construction Company of Ohio; for the Division of Water; to authorize a transfer and expenditure up to \$847,000.00 from the Water G.O. Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$847,000.00)

**WHEREAS**, Contract No. EL016097 was authorized by Ordinance No. 1198-2014, passed July 14, 2014, was executed on August 14, 2014, and approved by the City Attorney on August 22, 2014 for the Professional Construction Management Services (PCMS) for Small Water Capital Projects agreement; and

**WHEREAS**, Contract Modification (Mod No. 1) will establish funding for the following Division of Water projects: Indianola Exterior Site Improvements (P690026-100005), Fisher Road Booster Station Roof Replacement (P690473-100009), Hap Cremean Water Treatment Plant Lagoon #1 Sludge Removal (P690331-100003), and Hap Cremean Water Treatment Plant Bulk Chemical Building Improvements (P690532-100000); and

**WHEREAS**, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services (PCMS) for Small Water Capital Projects agreement with Smoot Construction Company of Ohio; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services (PCMS) for Small Water Capital Projects agreement with Smoot Construction Company of Ohio, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the Professional Construction Management Services (PCMS) for Small Water Capital Projects agreement with Smoot Construction Company of Ohio, in an amount up to \$847,000.00.

**SECTION 2.** That this contract modification is in compliance with Section 329 of Columbus City Codes, 1959.

**SECTION 3.** That the transfer of \$712,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P690548-100000 (New) | PCM SVCS. 4Small Proj. | \$200,000 | \$0 | -\$200,000  
P690553-100000 (New) | PCM - Part II | \$162,000 | \$100,000 | -\$62,000  
P690411-100007 (New) | Watershed Fac. Demo. Pt. 1 | \$550,000 | \$137,720 | -\$412,280  
P690413-100001 (New) | HCWP Aut. Upgrade 2015 | \$2,500,000 | \$2,468,941 | -\$31,059  
P690451-100001 (New) | Mound B.S. Discharge Line | \$250,000 | \$243,339 | -\$6,661  
  
P690331-100003 (New) | HCWP Lagoon Sludge Rmvl. | \$350,000 | \$519,000 | +\$169,000  
P690532-100000 (New) | HCWP Bulk Chemical Bldg. Imp's | \$0 | \$474,000 | +\$474,000

**SECTION 5.** That the expenditure of \$847,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0107-2016

**Drafting Date:** 1/6/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Decker Construction Company for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project; in an amount up to \$1,015,302.59; for Division of Water Contract Number 1175.

This is a contract for construction services to replace or repair roadway pavement associated with Griggs Reservoir including adjacent parking lots, adjoining drives, and the Griggs Maintenance compound that were not previously addressed by the Watershed Roadway Improvements - Griggs Part 1 project. The work will consist of: the removal of existing asphalt pavement (roadways and parking areas) identified in the Watershed Roadways Master Plan and installation of new pavement; pavement marking; and associated work including intersection signal detection replacement, maintenance of traffic, sediment and erosion control, and other such work as may be necessary to complete the work.

The Griggs Reservoir facilities are located in the “Northwest” Planning Area.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will rehabilitate deteriorated roads, allowing safe and convenient access to Griggs Reservoir. The roads are used by the Division of Water for water sampling operations, dam maintenance, and security monitoring and safety operations for Griggs Reservoir. This project will also help to provide safe and convenient public access to our reservoir parks.

The Division of Water is cooperating with the Department of Recreation and Parks and the Division of Police to coordinate construction with recreational activities at Griggs Reservoir. The Division of Water is also cooperating with the Division of Sewerage and Drainage to mitigate impacts to the existing bio-retention basins and other environmental best management practices located in the area and the Central Ohio Transit Authority to mitigate impacts to stakeholders of the adjacent bus stops.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened five bids on December 16, 2015 from: Columbus Asphalt Paving (non-local) - \$1,015,302.59; Decker Construction (local) - \$1,021,661.16; Strawser Paving - \$1,055,856.45; The Shelly Co. - \$1,099,649.87; and Shelly and Sands - \$1,634,885.01.

Under Columbus City Code, Section 329, Local Preference for Competitive Sealed Bidding, if the lowest, responsive, responsible bid is from a non-local bidder, and a local bidder deemed responsive and responsible is within 1% of said non-local bidder, the city shall award the contract to said local bidder if they agree to meet the lowest bidder’s price and provide a revised bid to demonstrate the same.

Decker Construction Company’s (local) bid was 0.63% higher than Columbus Asphalt Paving’s (non-local) bid. Decker Construction notified the City that they agreed to match Columbus Asphalt Paving’s bid amount and provided a revised bid tabulation. Decker also submitted a waste management plan and is considered an environmentally preferable bidder.

Therefore, the Department of Public Utilities will contract with Decker Construction Company as the lowest, most responsive, responsible, local bidder, in the amount of \$1,015,302.59.

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

Decker Construction Company’s Contract Compliance Number is 31-0857095 (expires 11/12/17, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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



To authorize the Director of Public Utilities to execute a construction contract with Decker Construction Company for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project; to authorize a transfer and expenditure up to \$1,015,302.59 within the Water GO Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,015,302.59)

**WHEREAS**, five bids for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project was received and publicly opened in the offices of the Director of Public Utilities on December 16, 2015; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Columbus Asphalt Paving (non-local bidder) in the amount of \$1,015,302.59;

**WHEREAS**, the second lowest, best, responsive, and responsible bid was from Decker Construction Company (local bidder) in the amount of \$1,021,661.16, which is 0.63% higher than Columbus Asphalt Paving's bid; and

**WHEREAS**, Decker Construction Company agreed to match Columbus Asphalt Paving's bid amount and provided a revised bid tabulation in accordance with Columbus City Code Section 329, Local Preference for Competitive Sealed Bidding; and

**WHEREAS**, the Department also deemed Decker Construction Company an environmentally preferable bidder based on the waste management plan submitted with their bid; and

**WHEREAS**, the Department of Public Utilities will contract with Decker Construction Company as the lowest, most responsive, responsible, local bidder, in the amount of \$1,015,302.59;

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project; and

**WHEREAS**, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water GO Bonds Fund, for the Division of Water; 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 expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to execute a construction contract for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204; in an amount up to \$1,015,302.59; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

**SECTION 3.** That the transfer of \$1,015,302.59 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water GO Bond Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2015 Capital Improvements Budget is hereby amended, in Fund 6006, Water GO Bonds Fund, as follows:

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

P690451-100001 (New) | Mound B.S. Discharge Line | \$243,339 | \$229,881 | -\$13,458

P690479-100000 (New) | Security Enhancements | \$600,000 | \$57,769 | -\$542,231

P690527-100000 (New) | Fire Hydrant Repairs | \$900,000 | \$440,388 | -\$459,612

P690384-100003 (New) Griggs Res. Road Imp's-Pt 3 | \$750,000 | \$1,765,301 | +\$1,015,301

**SECTION 5.** That the expenditure of \$1,015,302.59 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water GO Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0108-2016

**Drafting Date:** 1/6/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance is to authorize the Director of the Recreation and Parks Department to modify

contract EL016677 for the lease agreement with MC-NC, LLC Company for space used for the operation of a senior center.

The Recreation and Parks Department has previously exercised the third option to renew a five-year lease agreement per Ord. #0246-2015 for 18,000 square feet of space in the Morse Center Shopping Center currently used as a senior center.

The property is located at 4665-4667 Morse Center Drive and is owned by MC-NC, LLC, a Missouri Limited Liability Company. The property has been renovated to accommodate the needs of senior center programming. The base rent is \$126,000 per year, \$630,000 for the life of the lease. Taxes, Common Area Maintenance (CAM) charges, and insurance add an estimated \$3.00 per square foot yearly, for an additional \$250,000 over the five year lease period. Taxes, insurance and CAM charges will be adjusted annually to reflect their actual costs. CAM charges include snow removal, lawn care, security system, etc. This is the final five-year option for renewal of this lease.

The current purchase order for this lease is EL016677 which covers years 2015 through 2019. Taxes, insurance, and CAM charges were underestimated at the time of creation of this purchase order for current five year term, and additionally the final year of 2014 lease and will therefore require a contract modification at this time to make these adjustments.

The taxes, insurance, and CAM charges have been adjusted for the next four years, and additionally 2014 and 2015 fees that were paid using EL016677. Additional fees due are at an estimated total cost of \$140,000 over the life of this current agreement.

The Federal I.D. Number for MC-NC, LLC Company is #20-1078935.

**Fiscal Impact:**

\$140,000.00 is required from the Special Income Tax Fund to meet the financial obligation of this lease agreement covering years 2015 through 2019. Ordinance 0246-2015/EL016677 authorized \$880,000.00 for years 2015 through 2019 but we are now projecting a need for \$1,020,000 in total fees.

To authorize and direct the Director of Recreation and Parks to modify the lease agreement with MC-NC, LLC Company for space used for the operation of a senior center, to authorize the appropriation of \$140,000.00 from the unappropriated balance of the Special Income Tax Fund, to authorize the expenditure of \$140,000.00 from the Special Income Tax Fund. (\$140,000.00)

**WHEREAS**, the City of Columbus desires to continue operating at 4665-4667 Morse Center Drive as a senior center facility; and

**WHEREAS**, it is necessary to appropriate the required funds from the unappropriated balance of the Special Income Tax Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to modify the contract with MC-NC, LLC, number EL016677, for additional CAM fee requirements related to the lease of the facility; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to modify the contract with MC-NC, LLC in the amount of \$140,000.00 for the property located at 4665-4667 Morse Center Drive, for the operation of a senior center facility.

**SECTION 2.** That from the unappropriated monies in the Special Income Tax Fund No. 4430, 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, 2016, the sum of \$140,000.00 is appropriated to the Recreation and Parks Department. \*See attached appropriation template.

**SECTION 3.** That the expenditure of \$140,000.00, or so much thereof as may be necessary, is hereby authorized from the Special Income Tax Fund No. 4430 on 51-01, as follows, to pay the cost thereof:

\*Funding outlay per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0112-2016

**Drafting Date:** 1/6/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Recreation and Parks to accept a NatureWorks grant and enter into contract with the Ohio Department of Natural Resources for the development and construction of a parkland/access point for the Lower Olentangy Water Trail at the corner of King Avenue and Olentangy River Road. As part of this ordinance, the grant acceptance will also place the property in use to be operated and maintained solely for public recreation or natural resource purposes throughout the Term of the Bond, for 15 yrs. This will be the fifth access point on the 8.5 mile Olentangy Water Trail. The grant amount is \$142,500, with the City of Columbus being responsible for a match amount of \$145,000, for a total project cost of \$287,500. This project includes the development of a parking lot, planting of vegetation and construction of a limestone slab canoe/kayak access. These improvements will serve both users of the Olentangy Water Trail and users of the community and would allow the Recreation and Parks Department to add greenspace and Olentangy Water Trail to use by the general public. The Recreation and Parks Department has worked with the Fifth by Northwest Community, Friends of the Lower Olentangy and OSU students/staff, and other members of the local community to obtain input on a plan for the parkland/access that will guide the design and layout of these improvements.

**Principal Parties:**

Ohio Department of Natural Resources  
2045 Morse Road, E-2, Columbus, OH 43229  
Mary Fitch 614-265-6477  
CC# 31-6402047

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks

Department in that the grant needs accepted as soon as possible so that final plans can be underway and construction has the ability to be performed while the water is low.

**Fiscal Impact:** No fiscal action is requested.

This ordinance authorizes the Director of Recreation and Parks to accept a NatureWorks grant and enter into contract with the Ohio Department of Natural Resources for the development and construction of a parkland/access point for the Lower Olentangy Water Trail at the corner of King Avenue and Olentangy River Road; and to declare an emergency.

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to accept a NatureWorks grant and enter into contract with the Ohio Department of Natural Resources for the development and construction of a parkland/access point for the Lower Olentangy Water Trail at the corner of King Avenue and Olentangy River Road; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to accept a NatureWorks grant from the Ohio Department of Natural Resources so that needed improvements are not delayed, projects can proceed in a timely manner, and commitments made to the local community can be kept; and, **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 accept a NatureWorks grant in the amount of \$142,500.00 and enter into contract with the Ohio Department of Natural Resources for the development and construction of a parkland/access point for the Lower Olentangy Water Trail at the corner of King Avenue and Olentangy River Road.

**SECTION 2.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources. The obligation of said funds is subject to the approval of City Council and the City Auditor.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0132-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to reimburse the City of Reynoldsburg for the Taylor Road Tank Improvements Project, in an amount up to \$30,000.00.

The Division of Water agreed to reimburse the City of Reynoldsburg 50% of the construction and labor cost, up to a maximum amount of \$30,000.00, for installation of an altitude valve at the Taylor Road water storage tank site.

The Planning Area is "Far East".

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** Cost-sharing benefits both the City of Columbus and the City of Reynoldsburg. The cities have a history of cost-sharing to develop and improve the site to service both communities. This addition will improve operations of the tank within the Columbus distribution system.

**3. BID INFORMATION:** The project was publicly bid by the City of Reynoldsburg and awarded to Downing Construction.

**4. CONTRACT COMPLIANCE:** 31-6400909 (local gov't)

**5. FISCAL IMPACT:** There is sufficient funding within the Water G.O. Bonds Fund for this reimbursement.

To authorize the Director of Public Utilities to reimburse the City of Reynoldsburg for the Taylor Road Tank Improvements Project, for the Division of Water, and to authorize a reimbursement up to \$30,000.00 from the Water G.O. Bonds Fund. (\$30,000.00)

**WHEREAS**, the Division of Water agreed to reimburse the City of Reynoldsburg 50% of the construction and labor cost, up to a maximum amount of \$30,000.00, for installation of an altitude valve at the Taylor Road water storage tank site; and

**WHEREAS**, this project benefits the City of Columbus and the City of Reynoldsburg water systems; and

**WHEREAS**, construction is complete and the Division of Water needs to reimburse the City of Reynoldsburg; and

**WHEREAS**, it is necessary for this Council to authorize a reimbursement of funds within the Water G.O. Bonds Fund, for the Division of Water; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to reimburse the City of Reynoldsburg for the Taylor Road Tank Improvements Project; for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is authorized to reimburse the City of Reynoldsburg, 7232 East Main Street, Reynoldsburg, Ohio 43068; for the Taylor Road Tank Improvements Project, for the Division of Water, in the amount of \$30,000.00.

**SECTION 2.** That the reimbursement of \$30,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

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**Legislation Number:** 0137-2016

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC. This purchase includes replacement sets of gear for current Fire Division personnel. Turnout gear is used by Firefighters as protective outerwear in fire situations. Turnout gear must be periodically replaced as it loses effectiveness over time.

**Bid Information:** A Universal Term Contract exists for these purchases ~ FL006380 exp. 09/30/17

**Contract Compliance:** 31-1608763

**Emergency Designation:** Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighters who are in need of replacement gear.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$400,000.00 from the Fire Division's 2016 General Fund operating budget for the purchase of turnout gear for Fire recruits and current sworn personnel. The Division of Fire encumbered/spent approximately \$624,000.00 for turnout gear, boots, gloves, and helmets for existing sworn personnel in 2015. Approximately \$580,000 was expended in 2014, \$400,000.00 in 2013, and \$355,000.00 in 2012, for turnout gear. The passage of this ordinance is contingent upon the passage of the 2016 General Fund Budget Appropriation by City Council.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

**WHEREAS,** there is a need to purchase turnout gear for the existing firefighters, and

**WHEREAS**, a Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC exists for these purchases; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase turnout gear for use by firefighters for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for such purpose.

**SECTION 2.** That the expenditure of \$400,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0141-2016

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the purchase of thirty-eight (38) Panasonic "Toughbook" Laptops for the Fire Division from an existing State of Ohio Term Schedule Contract with Insight Public Sector. These laptops are replacement units for the "Toughbook" laptops currently used in fire apparatus by Firefighters and paramedics with CAD and pre-arrival instructions at emergency scenes. The Fire Division has a need to replace existing equipment that is beyond its useful life and will no longer be warranted. Utilizing the State Term Schedule Contract will permit the timely ordering of thirty-eight (38) Panasonic "Toughbook" laptops at a comparable price to previous purchases. Included with this laptop purchase will be an extended five (5) year service warranty agreement. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

**Bid Information:** A State of Ohio Term Schedule Contract exists for this purchase (State Term Schedule STS033 /OAKS Contract No. 534242).

**Contract Compliance:** Insight Public Sector 36-3949000 (active c.c.)

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate purchase of this communications equipment so emergency services can continue without interruption.



**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$199,686.96 from the General Fund; in 2015, the Division of Fire spent \$491,151.60 for the purchase of ninety-three (93) Toughbooks. This ordinance is contingent upon the passage of the 2016 General Fund Budget Appropriation.

To authorize and direct the Finance and Management Director to issue a purchase order for Panasonic "Toughbook" laptop computers for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Insight Public Sector; to authorize the expenditure of \$199,686.96 from the General Fund; and to declare an emergency. (\$199,686.96)

**WHEREAS,** the Fire Division has a need to purchase thirty-eight (38) Panasonic "Toughbook" laptops; and

**WHEREAS,** a State of Ohio Term Schedule Contract established by the State of Ohio with Insight Public Sector, Department of Administrative Services Purchasing Office exists for these purchases; and

**WHEREAS,** Ordinance Number 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and management to issue a purchase order for said laptops to replace existing equipment for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Insight Public Sector for the purchase of the purchase of thirty-eight (38) Panasonic "Toughbook" Laptops for the Fire Division in accordance with the existing state of Ohio Term Schedule Contract established by the State of Ohio Purchasing Office with Insight Public Sector, as authorized by Ordinance Number 582-87.

**SECTION 2.** That the appropriation and expenditure of \$199,686.96, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.

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**Legislation Number:** 0156-2016

**Drafting Date:** 1/8/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify the Master Services Agreement Contract EL008750 with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services during 2016 for the Division of Power. The 2016 budget process computed the cost of 12 months of power supply, and additional ancillary services provided by

AMP, Inc. such as diesel generator maintenance, representation on Federal power issues, staff training and customer development services.

**Amount of additional funds to be expended:** The total of this ordinance is \$46,150,000.00. The majority of the funds \$45,500,000.00 is allocated for purchase power and the balance \$650,000.00 for services provided by AMP, Inc.

**Reasons additional goods/services could not be foreseen:** The Division of Power currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity and ancillary services. This legislation authorizes increases in the amounts of the contracts to cover needs for 2016.

**Reason other procurement processes are not used:** American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.

**How cost of modification was determined:** This modification is based upon estimated requirements for 2016 at rates as established in the existing contract.

**Contract Compliance Number: 310943223, expires January 15, 2016.**

American Municipal Power, Inc. does not hold MBE/FBE status.

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

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

**FISCAL IMPACT:** There is sufficient budget authority in both the Power Operating Fund in 2016 to cover this service. The total amounts spent for purchase power in 2014 and 2015 were \$54,297,038.55, and \$52,217,514.12, respectively.

**This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power; to authorize the expenditure of \$46,150,000.00; and to declare an emergency. (\$46,150,000.00)

**WHEREAS**, the Division of Power has purchased wholesale electricity and associated services during the 2015 budget year with American Municipal Power, Inc.; and

**WHEREAS**, it is necessary to increase the existing contract with American Municipal Power, Inc. to provide for wholesale electric power and associated services required in 2016 by the Division of Power; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to modify a contract with American Municipal Power, Inc. in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis for the immediate preservation of the public health, peace, property, safety and welfare; now,

therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify the Master Services Agreement Contract EL008750 with American Municipal Power, Inc. by increasing the amounts by \$46,150,000.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
EL008750-001 (Master Services Agreement)	\$45,500,000.00
<u>EL008750-002 (Membership Services)</u>	<u>650,000.00</u>
Total	\$46,150,000.00

**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 this modification is in compliance with Chapter 329 of Columbus City Codes.

**SECTION 4.** That to pay the cost of the aforesaid contract modification, the expenditure of \$46,150,000.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three 2233 (DAX: 60-6007-02-62150-6300-000000-DU004-0600710-0000)	
\$45,500,000.00	
Object Level Three 3333 (DAX: 60-6007-03-63975-6300-000000-DU004-0600710-0000)	—
<u>650,000.00</u>	
<b>Total</b>	<b>\$46,150,000.00</b>

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

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**Legislation Number:** 0170-2016

**Drafting Date:** 1/11/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provisions of sewer services during Fiscal Year 2016, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation.

**SUPPLIER:** Delaware County (31-6400065-015) Governmental Organization

**FISCAL IMPACT:** \$2,800,000.00 is needed for the services provided by Delaware County. This ordinance is contingent on the passage of the 2016 Operating Budget, Ordinance 2888-2015.

\$2,392,358.84 was spent in 2015

\$2,809,434.82 was spent in 2014

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2016, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)

**WHEREAS,** Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment; and

**WHEREAS,** this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

**WHEREAS,** funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2016 Fiscal Year; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to establish a purchase order to make payments to Delaware County for sewer services in order to protect the public health, safety and welfare; now, therefore

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

**Section 1.** That the Director of Public Utilities is hereby authorized to make payment to Delaware County, 50 Channing Street, Delaware, Ohio 43015, for provisions of sewer services for Fiscal Year 2016, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

**Section 2.** That the expenditure of \$2,800,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, as follows:

**Performance:**

Fund: 650

OCA: 605006

Object Level 1: 03

Object Level 03: 3407

**DAX:** 60-6005-03-63050-6100-000000-CW001

**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.

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**Legislation Number:** 0172-2016

**Drafting Date:** 1/12/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify Contract Number EL013649 with Central Ohio Bio-Energy, LLC, ('COBE') majority owned by Quasar Energy Group, a Cleveland, Ohio based waste-to-energy company. COBE designs, builds and operates anaerobic digester systems that produce renewable energy in the form of electricity. COBE and the Division of Power executed an interconnection agreement (Columbus Ordinance #1285-2010) pursuant to which the Generating Facility is interconnected as a "behind the meter" generation unit. This unit is technically capable of producing approximately 6,500,000 kWh per year of excess electricity.

**Amount of additional funds to be expended:** \$120,000.00

**Reasons additional goods/services could not be foreseen:** The Division of Power currently has a contract in place to purchase excess electricity from the Generating Facility. This legislation authorizes increases in the amounts of the contract to cover the needs for 2016.

**Reason other procurement processes are not used:** The City of Columbus, Department of Public Utilities is obligated by contract to purchase excess energy from COBE.

**How cost of modification was determined:** This modification is based upon estimated requirements for 2016 at rates as established in the existing contract.

**Contract Compliance Number: 26-1698590, Expires: 01/16/2017**

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.

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

**FISCAL IMPACT:** There is sufficient budget authority in both the Power Operating Fund in 2016 to cover this service. The total amounts spent for purchase power in 2014 and 2015 were \$54,297,038.55, and \$52,217,514.12, respectively.

**This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

To authorize the Director of Public Utilities, Division of Power to modify an existing contract with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$120,000.00)

**WHEREAS**, it is necessary to increase the existing contract to purchase excess energy from Central Ohio Bio Energy, LLC ("COBE") as required in 2016 by the Division of Power; and

**WHEREAS**, emergency action is requested so that purchases may continue without interruption and payments for purchased power may be made on a timely basis; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to modify the contract with COBE, for the purchase of excess energy for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify the existing contract EL013649 with Central Ohio Bio Energy, LLC ("COBE") by increasing the amount by \$120,000.00.

**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 this modification is in accordance with Chapter 329 of the Columbus City Codes.

**SECTION 4.** That the expenditure of \$120,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division No. 60-07, OCA 600830, Object Level Three 2233 (DAX: 60-6007-02-62150-6300-000000-DU004-0600710-0000).

**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.

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**Legislation Number:** 0178-2016

**Drafting Date:** 1/12/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to change the company name and Federal Identification number for contracts and purchase orders currently in process and established with Russell Lee, due to a re-organization. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Russell Lee, FID 29-1749160 to Allstate Home Improvement, FID 46-5346820.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contracts.
- 2. Reason additional needs were not foreseen:** The current supplier underwent a re-organization.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.

**4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

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

**EMERGENCY JUSTIFICATION:** In order to maintain uninterrupted services to the Department of Development, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify past, present and future purchase orders with Russell Lee; and to declare an emergency.

**WHEREAS,** Russell Lee has re-organized, taken a new name and federal tax id number, and in addition to notifying the City of the re-organization Russell Lee has agreed to honor the past, present and future contracts and agreements, and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to modify all purchase orders established and in process with the newly re-organized vendor, Allstate Home Improvement, thereby preserving the public health, peace, property, safety, and welfare, **now, therefore,**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to modify all past, present and future purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Russell Lee, FID 29-1749160 to Allstate Home Improvement, FID 46-5346820.

**SECTION 2.** That this modification is in accordance with applicable sections of the Columbus City Code Chapter 329 relating to contract modifications.

**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.

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**Legislation Number:** 0180-2016

**Drafting Date:** 1/13/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation will authorize the appropriation of \$30,000.00 from the Bad Checks Fund. The fund collects fees relating to the City Attorney's Bad Checks Diversion Program and funds a portion of the salary of the Bad Checks Program Coordinator.

The Bad Checks Program is designed to reduce the number of bad check cases that backlog the court and to

help local merchants recover the money they are owed. The staff works directly with the merchant and the check writer to resolve the matter and therefore keep the case out of the court system.

In 2015, the program diverted approximately 4,991 criminal complaints from the court system and recovered approximately \$215,808 for the merchants.

**Fiscal Impact:**

Collected fees partially fund the Bad Checks Diversion Program. The cash balance of the fund as of 12/31/15 was \$24,361. The anticipated revenue coming into said fund in 2016 is approximately \$10,000.

To authorize the appropriation of \$30,000.00 from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of partially funding said program and to declare an emergency. (\$30,000.00)

**WHEREAS**, administrative fees are imposed and collected by the City Attorney's Office for participation in the Bad Checks Diversion Program, and

**WHEREAS**, the cost of this program is partly supported by the fees collected, and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the appropriation of these collected fees for the continuance of the program and for the preservation of public peace, property, safety, health and welfare; and now therefore,

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of Thirty Thousand Dollars (\$30,000.00) is appropriated in Fund 2223, Special Purpose Fund, Subfund 222320, Bad Check Diversion Program, Object Class 01, Personal Services, per the account codes in the attachment to this ordinance.

**SECTION 2.** That funds appropriated in the foregoing Section 1 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 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.

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**Legislation Number:** 0182-2016

**Drafting Date:** 1/13/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides laboratory testing of medical specimens generated by



various programs within Columbus Public Health. Labcorp of America has been providing these services since 2008. This ordinance will authorize funding of \$22,000.00 for the period of February 1, 2016 through January 31, 2017. This vendor provides laboratory results to our proprietary software system NextGen through a customization of our electronic health record. Utilizing another vendor would be a long term effort resulting in unnecessary development costs and therefore, it is in the best interest of the City to waive competitive bidding.

Emergency action is requested to ensure continued testing services for Columbus Public Health patients.

The Contract Compliance number is 133757370 and is effective through July 21, 2016.

**FISCAL IMPACT:** \$22,000.00 is budgeted in the 2016 Health Special Revenue Fund and the 2016 Health Department Grants Fund to provide funding for this contract. This ordinance is contingent on passage of Ordinance Nos. 2887-2015 and 0054-2016.

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$22,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$22,000.00)

**WHEREAS,** Columbus Public Health has a need for lab testing services; and,

**WHEREAS,** it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with LabCorp of America for these services; and

**WHEREAS,** it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Columbus Public Health clients; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with LabCorp of America for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with LabCorp of America for laboratory testing of medical specimens for various programs of Columbus Public Health for the period of February 1, 2016 through January 31, 2017.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$13,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Department No. 50, Division No. 5001 as follows:

Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE18, Amount:  
\$6,000.00

Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE20, Amount:  
\$7,000.00

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$9,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Department No. 50, Division No. 5001 as follows:

Object Class 03, Main Account 63050, Project No. G501609, Program HE004, Section 3 500110, Section 4 HE36, Amount: \$9,000.00

**SECTION 4.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0184-2016

**Drafting Date:** 1/13/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba Primary One Health) to provide primary health care and dental services at community-based health centers for a total amount of \$4,799,110.00 for the period of January 1, 2016 through December 31, 2016. This ordinance waives competitive bidding provisions of the City Code. CNHC's Contract Compliance No. is 311533908.

Emergency action is requested in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** Funding for this contract is budgeted in the 2016 Health Special Revenue Fund. This ordinance is contingent on Ordinance No. 2887-2015.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba Primary One Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,799,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,799,110.00)

**WHEREAS,** the City of Columbus seeks to ensure primary health care and dental services through various neighborhood health centers; and,

**WHEREAS,** it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba Primary One

Health) for the management and operations of the neighborhood health centers; and,

**WHEREAS**, it is necessary to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with Columbus Neighborhood Health Center, Inc. (dba Primary One Health) ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba Primary One Health) to avoid delays in client services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba Primary One Health) for the provision of primary health care and dental services through various neighborhood health centers from January 1, 2016 through December 31, 2016.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$4,799,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division 5001, Object Class 03, Main Acct. 63050, Program CW001, Section 3 500115, Section 4 HE40, Amount: \$4,799,110.00.

**SECTION 3.** That this Council find it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

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

**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.

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**Legislation Number:** 0186-2016

**Drafting Date:** 1/13/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. Pharmacist services are necessary to ensure compliance with the requirements of the Ohio State Board of Pharmacy. Needed services include: oversight of the storage, inventory, and ordering of stock medications; patient chart review and patient education; staff training and assisting the T.B. physician. A request for proposals for a three-year period was advertised on Vendor Services via SA005222. This ordinance will award the third year of a three-year contract to Pharmacy People, Inc., for the contract period February 1, 2016 through January 31, 2017. The fee proposed for the third year contract term is \$59.55 per hour for a pharmacist. The contract compliance number for Pharmacy People is 311201354 and is effective through 1/14/2016.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

**FISCAL IMPACT:** All expenditures from this contract will be fully reimbursed by the grant received from Franklin County for the TB Clinic. This ordinance is contingent on Ordinance No. 0054-2016.

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$24,772.80 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$24,772.80)

**WHEREAS,** Pharmacy People, Inc., has been awarded the third year of a three-year contract through the RFP process to provide on-site pharmacist services for the T.B. Clinic; and,

**WHEREAS,** Pharmacy People, Inc. has provided quality services in the past; and,

**WHEREAS,** it is the intent of the Board of Health to enter into a contract with Pharmacy People, Inc. for the third year of a three-year contract; and,

**WHEREAS,** emergency action is necessary in order to ensure prompt payment for services provided by the contractor; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Pharmacy People, Inc. for pharmacist services for the Ben Franklin Tuberculosis Clinic from February 1, 2016 through January 31, 2017.

**SECTION 2.** That the expenditure of \$24,772.80 is hereby authorized from the Health Department Grants Fund, Department of Health, Department No. 50, Division No. 5001, Object Class 03, Main Account No. 63050, Fund 2251, Program HE004, Project No. G501609, Section 3 500110, Section 4 HE36, Amount: \$24,772.80.

**SECTION 3.** That this contract is entered into in accordance with Chapter 329 of the Columbus City Code.

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

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

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

**Legislation Number:** 0187-2016

**Drafting Date:** 1/13/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant awarded from the Franklin County Board of Commissioners. In order to effectively manage patients with latent and active tuberculosis, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services on February 25, 2015 (SA005778). This ordinance will award the second year of a three-year contract to OSU Internal Medicine, LLC, Division of Infectious Diseases. This contract is in the amount of \$31,000.00 for the period March 1, 2016 through February 28, 2017. The contractor's contract compliance number is 311369596 and is effective through January 13, 2017.

Emergency action is requested in order to provide continued specialized physician services for patients of the Ben Franklin Tuberculosis Clinic.

**FISCAL IMPACT:** \$31,000.00 is budgeted in the Health Department Grants Fund for physician services for the Ben Franklin Tuberculosis Clinic. Franklin County will reimburse all expenses under this contract. This ordinance is contingent on Ordinance No. 0054-2016.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$31,000.00 from the Health Department Grants Fund to pay the costs thereof, and to declare an emergency. (\$31,000.00)

**WHEREAS,** Columbus Public Health has a need for specialized physician services to manage patients of the Ben Franklin Tuberculosis Clinic; and,

**WHEREAS,** OSU Internal Medicine, LLC, Division of Infectious Diseases, can provide physicians who have the expertise required to manage patients of the Ben Franklin Tuberculosis Clinic; and,

**WHEREAS,** OSU Internal Medicine, LLC, Division of Infectious Diseases, has been awarded the second year of a three-year contract through the RFP process to provide physician services for the Ben Franklin Tuberculosis Clinic; and,

**WHEREAS,** this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Ben Franklin Tuberculosis Clinic; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic for the period March 1, 2016 through February 28, 2017.

**SECTION 2.** That the expenditure of \$31,000.00 is hereby authorized from the Health Department Grants Fund 2251, Department of Health, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Fund 2251, Program HE004, Project No. G501609, Section 3 500110, Section 4 HE36, Amount: \$31,000.00.

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

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

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

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**Legislation Number:** 0192-2016

**Drafting Date:** 1/13/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into an option agreement or sales contract, and execute all agreements and deeds for the conveyance of 2 parcels currently held in the Land Bank. The parcels will be conveyed to Columbus Housing Partnership, Inc. and/or Third Avenue Homes LLC, a subsidiary established for this project. The sites are a part of a proposed scattered site housing project in the Milo-Grogan neighborhood. The Developer intends to use the Land Bank properties to apply for 2016 Low Income Housing Tax Credits.

**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 enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed, 2 parcels, located in the Milo-Grogan area, to Columbus Housing Partnership, Inc. or Third Avenue Homes LLC; and to declare an emergency.

**WHEREAS,** the Department of Development desires to sell and transfer 2 parcels and allow the Developer to

make application for 2016 Low Income Housing Tax Credits; and

**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 5722.06 and 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 enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto to Columbus Housing Partnership, Inc. or Third Avenue Homes LLC;

**Parcel 1:**

819 Leona Ave.

Parcel No. 010-046428

Price: \$2,270.00

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

Being Lots Numbered Eighty-eight (88) and Eighty-nine (89), of SARAH A. SHOEMAKER'S HEIRS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 6, Page 17-A, Recorder's Office, Franklin County, Ohio.

**Parcel 2:**

827 Leona Ave.

Parcel No. 010-046429

Price: \$1,335.00

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

Being Lot Number Ninety (90) in SARAH A. SHOEMAKER'S HEIRS SUBDIVISION, as is numbered, delineated, and recorded in Plat Book 6, Page 17-A, 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.** 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.

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**Legislation Number:** 0193-2016

**Drafting Date:** 1/13/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 412-414 Garfield Ave. (010-039697) to Luis M. Perez, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. 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 (412-414 Garfield Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land



Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Luis M. Perez:

PARCEL NUMBER: 010-039697  
ADDRESS: 412-414 N Garfield Ave., Columbus, Ohio 43203  
PRICE: \$1,340.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee  
USE: Side yard expansion

The following Real Estate situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being all of Lot Number One Hundred and Four (104), except one and one-half feet off the North Side of said lot, of the Jones Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 348, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

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**Legislation Number:** 0203-2016

**Drafting Date:** 1/14/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The Ryan White Program has been awarded funding from the Ohio Development Services Agency to undertake process improvement projects using the Lean methodology.

As the HIV System of Care has evolved and become more complex, the process of linking new consumers to medical case management has become significantly more complex. A need exists to improve the process.

This ordinance authorizes the Board of Health to enter into contract in the amount of \$43,000.00 with Supplier Six Sigma, a LEANOhio approved consultant; to manage, facilitate, and coordinate elements of a quality improvement program that seeks to increase case management standardization in the Central Ohio HIV care network using Lean principles. These services were advertised through vendor services (SA006128) in November, 2015.

The contract compliance number for Supplier Six Sigma, LLC is 203690815 and is good through October 28, 2017.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to begin work on the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** Funding for this project is budgeted within the Health Department Grants Fund. To authorize and direct the Board of Health to enter into contract with Supplier Six Sigma, LLC in the amount of \$43,000.00 to implement a quality improvement project for the Ryan White program; to authorize the transfer of appropriation and expenditure of \$43,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$43,000.00)

**WHEREAS,** the Ryan White program has identified a need to improve the process of linking new consumers to medical case management in order to provide quality care to those consumers; and

**WHEREAS**, funding has been made available to the Health Department through the Ohio Development Services Agency and the Ryan White Part A grant for this quality improvement project; and,

**WHEREAS**, it is necessary to enter into contract with Supplier Six Sigma, LLC; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow this HIV care quality improvement project and grant deliverables to begin as soon as possible; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract due to the deliverable timeline 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 Board of Health is hereby authorized and directed to enter into a contract with Supplier Six Sigma, LLC for the period of January 1, 2016 through August 30, 2016 in an amount not to exceed \$43,000.00 to provide consultant services for a quality improvement project for the Ryan White Part A program.

**SECTION 2.** That the transfer of appropriation in the amount of \$1,500, is hereby authorized within Fund 2251 the Health Department Grants Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$43,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2251 Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary and is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0207-2016

**Drafting Date:** 1/14/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize and direct the Board of Health to enter into a revenue contract with Franklin County Children Services in the amount of \$100,000.00 to continue to lead the CelebrateOne neighborhood level intervention work in the Linden Community with St. Stephens Community House; to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, Columbus Public Health desires to enter into a revenue contract with Franklin County Children

Services for \$100,000.00; and,

**WHEREAS,** the Board of Health wishes to continue their work to lead the CelebrateOne neighborhood level intervention that addresses social determinants of health in the Linden Community as charged by the Greater Columbus Infant Mortality Task Force; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible for accurate accounting and tracking of expenditures related to this project; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to execute a revenue contract with Franklin County Children Services, and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to execute a revenue contract for \$100,000.00 with Franklin County Children's Services February 1, 2016 through December 31, 2016.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2016, the sum of \$100,000.00 is hereby appropriated upon receipt of an executed agreement to the Health Department, Division No. 5001, as follows:

FCCS Linden Community Project

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03	63000	CW001	G501617	500115	HE37	n/a	\$ 100,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the revenue contract period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Drafting Date: 1/19/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

## Rezoning Application Z15-052

**APPLICANT:** Community Housing Network, Inc.; c/o Dave Perry, David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on December 10, 2015.

**SOUTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single-unit dwelling zoned in the CPD, Commercial Planned Development District, and a 35-unit supportive-housing apartment building in the L-AR-O, Limited Apartment Office District, each on separate parcels. The applicant proposes the L-AR-O, Limited Apartment Office District to construct a new 40-unit supportive-housing apartment building that will be attached to the existing apartment building, with reconfigured parcels to create two subareas. The site is within the planning area of the *Southwest Area Plan (2009)*, which recommends medium density residential uses for this location. Staff recognizes that aspects of this use differ from conventional apartment residential development, and supports the increased density. The requested L-AR-O, Limited Apartment Office District will permit a 75-unit supportive housing apartment development with a commitment to a subarea plan and development standards in consideration of the abutting residential lots. The text also includes provisions for setbacks, street trees, screening in the form of a privacy fence along the site boundaries, and lighting controls. The proposed use is in the spirit of the land use recommendation of the *Southwest Area Plan*. The project also includes companion Council Variance No. CV15-070 (ORD No. 0216-2016) that conditions the proposed development on a site plan.

To rezone **1660 HARRISBURG PIKE (43223)**, being 2.7± acres located on the east side of Harrisburg Pike, just south of Chambers Avenue, **From:** L-AR-O, Limited Apartment Office and CPD, Commercial Planned Development Districts, **To:** L-AR-O, Limited Apartment Office District **and to declare an emergency** (Rezoning # Z15-052).

**WHEREAS**, application No. Z15-052 is on file with the Department of Building and Zoning Services requesting rezoning of 2.7± acres from L-AR-O, Limited Apartment Office and CPD, Commercial Planned Development Districts, to L-AR-O, Limited Apartment Office District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Southwest Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the L-AR-O, Limited Apartment Office District will permit a 75-unit supportive housing apartment development with appropriate development standards and because the proposed use is in the spirit of the land use recommendation of the

*Southwest Area Plan* for medium density residential uses; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**1660 HARRISBURG PIKE (43223)**, being 2.7± acres located on the east side of Harrisburg Pike, just south of Chambers Avenue, and being more particularly described as follows:

**SUBAREA A: 1.470 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Virginia Military Survey No. 7065, and containing 1.470 acres of land, more or less, and being all of that 0.930 acre (by survey) tract of land conveyed to Community Housing Network, Inc., of record in Instrument Number 200309160296016, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), also being 0.540 acre out of that 1.767 acre (by survey) tract of land conveyed to Briggsdale Apartments, LLC, of record in Instrument Number 200411160262536, said 1.470 acre Subarea A being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Harrisburg Pike (R/W varies) with Chambers Road (50 feet in width);

Thence with the centerline of said Harrisburg Pike, South 32°55'00" West, a distance of 14.21 feet to the northwesterly corner of that 0.418 acre Right of Way parcel conveyed to the City of Columbus, Ohio, of record in Instrument Number 200405240118579;

Thence with the northerly line of said 0.418 acre City of Columbus Right of Way parcel, South 58°48'46" East, passing over a ¾ inch iron pipe found at 30.00 feet, a total distance of 60.03 feet to a ¾ inch iron pipe found at the northeasterly corner of said 0.418 acre Right of Way parcel, also being the northwesterly corner of said 0.930 acre Community Housing Network tract, also being in the southerly line of that 0.5 acre tract of land conveyed to Troy Alderman, of record in Instrument Number 201307010110108, said iron pipe marking the true point of beginning of the herein described 1.470 acre Subarea A;

Thence with the southerly line of said 0.5 acre Alderman tract, also with the northerly line of said 0.930 acre Community Housing Network tract, and continuing with the northerly line of said 1.767 acre Briggsdale Apartments tract, South 58°48'46" East, passing over iron pipes set at 159.96 feet and 338.28 feet, a total distance of 348.28 feet to a point referenced by said iron pipe set online at 10.00 feet, said point being the northeasterly corner of said 1.767 acre Briggsdale Apartments tract, also being the southeasterly corner of said 0.5 acre Alderman tract, also being in the westerly line of Autumn Village Section II, as shown for record in Plat Book 78, Page 85;

Thence with an easterly line of said 1.767 acre Briggsdale Apartments tract, also with the westerly line of said Autumn Village Section II, and continuing with a westerly line of Autumn Village Section III, as shown for

record in Plat Book 81, Page 65, South 14°02'17" West, a distance of 85.12 feet to an iron pipe set;

Thence with a new line, across and through said 1.767 acre Briggsdale Apartments tract, the following six (6) courses:

- 1) North 58°47'56" West, a distance of 113.75 feet to an iron pipe set;
- 2) South 81°42'24" West, a distance of 5.87 feet to an iron pipe set;
- 3) North 65°15'37" West, a distance of 8.05 feet to an iron pipe set;
- 4) South 31°12'04" West, a distance of 44.82 feet to an iron pipe set;
- 5) North 58°47'56" West, a distance of 71.68 feet to an iron pipe set;
- 6) South 31°12'04" West, a distance of 122.46 feet to an iron pipe set

Thence with a new line, and continuing with the southerly line of said 0.930 acre Community Housing Network tract, also continuing with a northerly line of said 1.767 acre Briggsdale Apartments tract, North 58°47'56" West, passing over an iron pipe set at 23.06 feet, a total distance of 183.02 feet to an iron pipe set at the southwesterly corner of said 0.930 acre Community Housing Network tract, also being a northwesterly corner of said 1.767 acre Briggsdale Apartments tract, also being in the easterly line of the aforesaid 0.418 acre City of Columbus Right of Way parcel;

Thence with the westerly line of said 0.930 acre Community Housing Network tract, also with the easterly line of said 0.418 acre City of Columbus Right of Way parcel, North 32°55'00" East, a distance of 253.28 feet to the point of beginning, and containing 1.470 acres of land, more or less.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The easterly right of way of Harrisburg Pike was assigned a bearing of North 32°55'00" East, as described in Instrument Number 200309160296016, Recorder's Office, Franklin County, Ohio.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2014.

**SUBAREA B: 1.227 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Virginia Military Survey No. 7065, and containing 1.227 acres of land, more or less, and being all out of that 1.767 acre (by survey) tract of land conveyed to Briggsdale Apartments, LLC, of record in Instrument Number 200411160262536, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 1.227 acre Subarea B being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Harrisburg Pike (R/W varies) with Chambers Road (50 feet in width);

Thence with the centerline of said Harrisburg Pike, South 32°55'00" West, a distance of 14.21 feet to the northwesterly corner of that 0.418 acre Right of Way parcel conveyed to the City of Columbus, Ohio, of record in Instrument Number 200405240118579;

Thence with the northerly line of said 0.418 acre City of Columbus Right of Way parcel, South 58°48'46" East, passing over a ¾ inch iron pipe found at 30.00 feet, a total distance of 60.03 feet to a ¾ inch iron pipe found at the northeasterly corner of said 0.418 acre Right of Way parcel, also being the northwesterly corner of that 0.930 acre (by survey) tract of land conveyed to Community Housing Network, Inc., of record in Instrument Number 200309160296016, also being in the southerly line of that 0.5 acre tract of land conveyed to Troy Alderman, of record in Instrument Number 201307010110108;

Thence with the westerly line of said 0.930 acre Community Housing Network tract, also with the easterly line of said 0.418 acre City of Columbus Right of Way parcel, South 32°55'00" West, a distance of 253.28 feet to an iron pipe set at the southwest corner of said 0.930 acre Community Housing Network tract, also being a northwesterly corner of said 1.767 acre Briggsdale Apartments tract, said iron pipe marking the true point of beginning of the herein described 1.227 acre Subarea B;

Thence with the southerly line of said 0.930 acre Community Housing Network tract, also with a northerly line of said 1.767 acre Briggsdale Apartments tract, and continuing with a new line, across and through said 1.767 acre Briggsdale Apartments tract, South 58°47'56" East, passing over an iron pipe set at 159.96 feet, a total distance of 183.02 feet to an iron pipe set;

Thence with a new line, across and through said 1.767 acre Briggsdale Apartments tract, the following six (6) courses:

- 1) North 31°12'04" East, a distance of 122.46 feet to an iron pipe set;
- 2) South 58°47'56" East, a distance of 71.68 feet to an iron pipe set;
- 3) North 31°12'04" East, a distance of 44.82 feet to an iron pipe set;
- 4) South 65°15'37" East, a distance of 8.05 feet to an iron pipe set;
- 5) North 81°42'24" East, a distance of 5.87 feet to an iron pipe set;
- 6) South 58°47'56" East, a distance of 113.75 feet to an iron pipe set in the easterly line of said 1.767 acre Briggsdale Apartments tract, also being in a westerly line of Autumn Village Section III, as shown for record in Plat Book 81, Page 65;

Thence with easterly lines of said 1.767 acre Briggsdale Apartments tract, also with westerly lines of said Autumn Village Section III, the following three (3) courses:

- 1) South 14°02'17" West, a distance of 68.03 feet to an iron pipe set;
- 2) South 67°44'29" West, a distance of 30.40 feet to an iron pipe set;
- 3) South 14°02'17" West, a distance of 138.67 feet to the southeasterly corner of said 1.767 acre Briggsdale Apartments tract, also being the northeast corner of that 1.041 acre tract of land conveyed to Darrell G. Neese, of record in Instrument Number 201507070091362, said corner referenced by a ¾ inch iron pipe found 0.86 feet east of the corner;

Thence with the southerly line of said 1.767 acre Briggsdale Apartments tract, also with the northerly line of said 1.041 acre Neese tract, North 58°47'56" West, a distance of 425.37 feet to a ¾ inch iron pipe found at the



southwesterly corner of said 1.767 acre Briggsdale Apartments tract, also being the southeasterly corner of the aforesaid 0.418 acre City of Columbus Right of Way parcel;

Thence with a westerly line of said 1.767 acre Briggsdale Apartments tract, also with the easterly line of said 0.418 acre City of Columbus Right of Way parcel, North 32°55'00" East, a distance of 50.02 feet to the point of beginning, and containing 1.227 acres of land, more or less.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The easterly right of way of Harrisburg Pike was assigned a bearing of North 32°55'00" East, as described in Instrument Number 200309160296016, Recorder's Office, Franklin County, Ohio.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2014.

**To Rezone From:** L-AR-O, Limited Apartment Office and CPD, Commercial Planned Development Districts,

**To:** L-AR-O, Limited Apartment Office District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-O, Limited Apartment Office District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-O, Limited Apartment Office District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**SUBAREA EXHIBIT, REZONING Z15-052, 1660 HARRISBURG PIKE,**" and said text being titled, "**DEVELOPMENT TEXT,**" both dated December 23, 2015, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**EXISTING DISTRICT:** L-AR-O, Limited Apartment Office and CPD, Commercial Planned Development

**PROPOSED DISTRICT:** L-AR-O, Limited Apartment Office

**PROPERTY ADDRESS:** 1660 Harrisburg Pike, Columbus, OH 43223

**APPLICANT:** Community Housing Network, Inc. c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Plank Law Firm, 145 East Rich Street, 3rd Floor; Columbus, OH 43215

**OWNER:** Community Housing Network, Inc. and Briggsdale Apartments, LLC; c/o Dave Perry, David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215

**DATE OF TEXT:** December 23, 2015

**APPLICATION NUMBER:** Z15-052

**INTRODUCTION:**

The subject property is 2.697 +/- acres located on the east side of Harrisburg Pike, 1,050 +/- feet north of

Frank Road. By Ordinance 0134-2004 (Z03-092), the property was rezoned to L-AR-O (1.520 ac) and CPD (1.322 ac). The L-AR-O area is developed with a 35 dwelling unit apartment building. The CPD area is developed with a house that will be razed as part of redevelopment of the property. The current property lines of the two (2) tax parcels will be reconfigured by lot split to correspond to Subareas A and B, as depicted on the Subarea Plan titled "Subarea Exhibit, Rezoning Z15-022, 1660 Harrisburg Pike", hereafter "Subarea Plan". Subarea A is proposed to be developed with a 40 dwelling unit apartment building. The existing 35 dwelling unit apartment house is located within Subarea B. Accessory parking will be located on each Subarea and the parking lot will be divided by the Subarea A/B property line. All applicable easements shall be provided for the common access to Harrisburg Pike and use of and circulation through the parking lots (Subarea A and B). Council Variance application CV15-070 is a companion ordinance to this rezoning for applicable variances.

**1. PERMITTED USES:** The permitted uses of both Subarea A and Subarea B shall be all uses of Section 3333.04, Permitted Uses in AR-O Apartment Office District.

**2. DEVELOPMENT STANDARDS:** Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards of the Columbus City Code shall apply. Council variance application CV15-070 is a companion ordinance to this rezoning and modifies certain development standards, as itemized in the variance ordinance.

**A. Density, Height, Lot and/or Setback Commitments.**

1. There shall be a maximum of 40 dwelling units in Subarea A.
2. There shall be a maximum of 35 dwelling units in Subarea B.
3. The minimum perimeter building setbacks along the external perimeter property lines of Subareas A and B, where abutting property owned by parties other than the two (2) property owners of the property included in this application, shall be fifteen (15) feet, except for the location of the dumpsters, treated as structures, along the south property line.

**B. Access, Loading, Parking and/or Traffic Related Commitments.**

1. There shall be a single vehicular access point to Harrisburg Pike. The vehicular access point shall be located on Subarea B. All vehicular access to Subarea A and B shall be from/to the single access point.
2. Access to Harrisburg Pike (US Route 62) is controlled by the Ohio Department of Transportation (ODOT). An access study has been approved by ODOT. Access to the property shall be as specified in the approved access study.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments.**

1. Street trees shall be provided along the Harrisburg Pike frontage at the rate of one (1) tree per 40 lineal feet for a total of eight trees. All eight (8) street trees may be located on the Subarea A Harrisburg Pike frontage. Existing trees within the Harrisburg Pike parking setback shall satisfy this requirement.
2. A six (6) foot privacy fence shall be placed along the perimeter of the north, east and south property lines of the external perimeter of the 2.697 +/- acres, except within required clear vision areas. .

**D. Building design and/or Interior-Exterior treatment commitments.**

N/A

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.**

1. All new or relocated utility lines on-site shall be installed underground unless the applicable utility company directs or requires otherwise.
2. Parking lot light poles shall be a maximum of 14 feet tall.

**F. Graphics and Signage Commitments.**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-O, Apartment Residential Office District. All signage shall be monument style or shall be incorporated into an entrance feature. Any variance to the applicable sign requirements of the AR-O, Apartment Residential District shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous.**

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. The Subarea plan titled “Subarea Exhibit, Rezoning Z15-052, 1660 Harrisburg Pike”, dated December 23, 2015, and signed by David B. Perry, Agent, and Donald Plank, Attorney, depicts Subareas A and B. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.
3. See also CV15-070.

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

**Legislation Number:** 0216-2016

**Drafting Date:** 1/19/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV15-070**

**APPLICANT:** Community Housing Network, Inc., c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**SOUTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 0215-2016; Z15-052) to the L-AR-O, Limited Apartment Office District. The subject site is proposed for development with a 75-unit supportive housing apartment development with a commitment to a subarea plan and development standards in consideration of the abutting residential lots. The site development is conditioned upon a site plan and variances are cited to permit the development as depicted. Subarea A will be developed with a 40-unit building, and Subarea B is presently developed with a 35-unit building. Because Subareas A and B will be separate parcels, variances are needed for parking lot landscaping, maneuvering over a property line, a parking space reduction, and reductions to setbacks and yard standards. The proposed use is in the spirit of the land use recommendation of the *Southwest Area Plan* for medium density residential development.

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(A)(B), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3333.18(B), Building Lines; 3333.23(b), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1660 HARRISBURG PIKE (43223)**, to allow a multi-unit residential development with reduced development standards in the L-AR-O, Limited Apartment Office District **and to declare an emergency.**  
(Council Variance # CV15-070).

**WHEREAS**, by application No. CV15-070, the owner of property at **1660 HARRISBURG PIKE (43223)**, is requesting a Council Variance to allow a multi-unit residential development with reduced development standards in the L-AR-O, Limited Apartment Office District; and

**WHEREAS**, Sections 3309.14(A), Height districts, limits building height to thirty-five (35) feet in an H-35 height district, while applicant proposes a decorative silo in Subarea A, and the silo will be 41.5± feet tall; and

**WHEREAS**, Section 3312.21(A)(B), Landscaping and screening, requires a total of six (6) interior parking lot trees for a total of fifty-one (51) parking spaces at the rate of one (1) tree per ten (10) parking spaces, and perimeter screening for parking lots located within eighty (80) feet of residentially-zoned property, while the applicant proposes a total of five (5) parking lot trees dispersed between Subareas A and B, as depicted on the site plan, and will provide no parking lot screening along the interior common property line between the two subareas; and

**WHEREAS**, Section 3312.25, Maneuvering, requires ninety (90) degree parking spaces to have a minimum of twenty (20) feet of maneuvering area, while three (3) parking spaces on Subarea A will have zero (0) feet of maneuvering area due to the location of the proposed property line between Subarea A and Subarea B, but the code required maneuvering area will be provided on the adjacent Subarea B portion of the parking lot, and easement(s) will be provided for maneuvering on Subarea B; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, while the applicant proposes to reduce required parking in Subarea A from sixty (60) spaces to twenty-seven (27) spaces (0.67 space/dwelling unit) and in Subarea B from fifty-three (53) spaces to twenty-four (24) spaces (0.68 space/dwelling unit); and

**WHEREAS**, Section 3333.18(B), Building lines, requires the building setback line on Harrisburg Pike to be

sixty (60) feet, while the applicant proposes a thirty (30) foot building setback line for Subarea A; and

**WHEREAS**, Section 3333.23(b), Minimum side yard permitted, requires a minimum five (5) foot wide side yard, while the applicant proposes a zero (0) foot side yard along the south property line of Subarea B for the location of the refuse service area to include dumpster box(s), bulk storage and recycling areas; and

**WHEREAS**, Sections 3333.24, Rear yard, requires a total rear yard of twenty-five (25) percent, while the applicant proposes a reduced rear yard of five (5) percent for Subarea A and twenty-four (24) percent for and B; and

**WHEREAS**, the Southwest Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the 75-unit supportive housing apartment development, of which 35 units are existing, is appropriate for the site and area, is in the spirit of the land use recommendation of the *Southwest Area Plan* for medium density residential development, and is designed to integrate well with the surrounding neighborhood; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed new uses; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1660 HARRISBURG PIKE (43223)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That a variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(A)(B), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3333.18(B), Building Lines; 3333.23(b), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1660 HARRISBURG PIKE (43223)**, insofar as said sections prohibit a multi-unit residential development consisting of two (2) Subareas (A and B), which will be separate tax parcels, with a total of seventy-five (75) units (Subarea A: forty (40) units, Subarea B: thirty-five (35) units); with an increased height of a decorative silo from thirty-five (35) feet to 41.5± feet; a total of five (5) interior parking lot trees in the Subarea A and B parking lots where six (6) are required; no parking lot screening along the interior common property line between Subareas A and B; reduced maneuvering area from twenty (20) feet to zero (0) feet for three (3) ninety 90 degree parking spaces on Subarea A, subject to maneuvering occurring on Subarea B; a reduction from sixty (60) required parking

spaces to twenty-seven (27) spaces on Subarea A, and from fifty-three (53) required spaces to twenty-four (24) spaces on Subarea B; a reduced building setback line from sixty (60) feet to thirty (30) feet on Subarea A; a reduced side yard along the south property line from five (5) feet to zero (0) feet in Subarea B, solely for the location of refuse facilities; and reduced rear yards from twenty-five (25) percent to five (5) percent for Subarea A and twenty-four (24) percent for Subarea B; and said property being more particularly described as follows:

**1660 HARRISBURG PIKE (43223)**, being  $2.7 \pm$  acres located on the east side of Harrisburg Pike, just south of Chambers Avenue, and being more particularly described as follows:

**SUBAREA A: 1.470 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Virginia Military Survey No. 7065, and containing 1.470 acres of land, more or less, and being all of that 0.930 acre (by survey) tract of land conveyed to Community Housing Network, Inc., of record in Instrument Number 200309160296016, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), also being 0.540 acre out of that 1.767 acre (by survey) tract of land conveyed to Briggsdale Apartments, LLC, of record in Instrument Number 200411160262536, said 1.470 acre Subarea A being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Harrisburg Pike (R/W varies) with Chambers Road (50 feet in width);

Thence with the centerline of said Harrisburg Pike, South  $32^{\circ}55'00''$  West, a distance of 14.21 feet to the northwesterly corner of that 0.418 acre Right of Way parcel conveyed to the City of Columbus, Ohio, of record in Instrument Number 200405240118579;

Thence with the northerly line of said 0.418 acre City of Columbus Right of Way parcel, South  $58^{\circ}48'46''$  East, passing over a  $\frac{3}{4}$  inch iron pipe found at 30.00 feet, a total distance of 60.03 feet to a  $\frac{3}{4}$  inch iron pipe found at the northeasterly corner of said 0.418 acre Right of Way parcel, also being the northwesterly corner of said 0.930 acre Community Housing Network tract, also being in the southerly line of that 0.5 acre tract of land conveyed to Troy Alderman, of record in Instrument Number 201307010110108, said iron pipe marking the true point of beginning of the herein described 1.470 acre Subarea A;

Thence with the southerly line of said 0.5 acre Alderman tract, also with the northerly line of said 0.930 acre Community Housing Network tract, and continuing with the northerly line of said 1.767 acre Briggsdale Apartments tract, South  $58^{\circ}48'46''$  East, passing over iron pipes set at 159.96 feet and 338.28 feet, a total distance of 348.28 feet to a point referenced by said iron pipe set online at 10.00 feet, said point being the northeasterly corner of said 1.767 acre Briggsdale Apartments tract, also being the southeasterly corner of said 0.5 acre Alderman tract, also being in the westerly line of Autumn Village Section II, as shown for record in Plat Book 78, Page 85;

Thence with an easterly line of said 1.767 acre Briggsdale Apartments tract, also with the westerly line of said Autumn Village Section II, and continuing with a westerly line of Autumn Village Section III, as shown for record in Plat Book 81, Page 65, South  $14^{\circ}02'17''$  West, a distance of 85.12 feet to an iron pipe set;

Thence with a new line, across and through said 1.767 acre Briggsdale Apartments tract, the following six (6) courses:

- 1) North 58°47'56" West, a distance of 113.75 feet to an iron pipe set;
- 2) South 81°42'24" West, a distance of 5.87 feet to an iron pipe set;
- 3) North 65°15'37" West, a distance of 8.05 feet to an iron pipe set;
- 4) South 31°12'04" West, a distance of 44.82 feet to an iron pipe set;
- 5) North 58°47'56" West, a distance of 71.68 feet to an iron pipe set;
- 6) South 31°12'04" West, a distance of 122.46 feet to an iron pipe set

Thence with a new line, and continuing with the southerly line of said 0.930 acre Community Housing Network tract, also continuing with a northerly line of said 1.767 acre Briggsdale Apartments tract, North 58°47'56" West, passing over an iron pipe set at 23.06 feet, a total distance of 183.02 feet to an iron pipe set at the southwesterly corner of said 0.930 acre Community Housing Network tract, also being a northwesterly corner of said 1.767 acre Briggsdale Apartments tract, also being in the easterly line of the aforesaid 0.418 acre City of Columbus Right of Way parcel;

Thence with the westerly line of said 0.930 acre Community Housing Network tract, also with the easterly line of said 0.418 acre City of Columbus Right of Way parcel, North 32°55'00" East, a distance of 253.28 feet to the point of beginning, and containing 1.470 acres of land, more or less.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The easterly right of way of Harrisburg Pike was assigned a bearing of North 32°55'00" East, as described in Instrument Number 200309160296016, Recorder's Office, Franklin County, Ohio.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2014.

**SUBAREA B: 1.227 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Virginia Military Survey No. 7065, and containing 1.227 acres of land, more or less, and being all out of that 1.767 acre (by survey) tract of land conveyed to Briggsdale Apartments, LLC, of record in Instrument Number 200411160262536, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 1.227 acre Subarea B being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Harrisburg Pike (R/W varies) with Chambers Road (50 feet in width);

Thence with the centerline of said Harrisburg Pike, South 32°55'00" West, a distance of 14.21 feet to the northwesterly corner of that 0.418 acre Right of Way parcel conveyed to the City of Columbus, Ohio, of record in Instrument Number 200405240118579;

Thence with the northerly line of said 0.418 acre City of Columbus Right of Way parcel, South 58°48'46" East, passing over a ¾ inch iron pipe found at 30.00 feet, a total distance of 60.03 feet to a ¾ inch iron pipe found at the northeasterly corner of said 0.418 acre Right of Way parcel, also being the northwesterly corner of that 0.930 acre (by survey) tract of land conveyed to Community Housing Network, Inc., of record in

Instrument Number 200309160296016, also being in the southerly line of that 0.5 acre tract of land conveyed to Troy Alderman, of record in Instrument Number 201307010110108;

Thence with the westerly line of said 0.930 acre Community Housing Network tract, also with the easterly line of said 0.418 acre City of Columbus Right of Way parcel, South 32°55'00" West, a distance of 253.28 feet to an iron pipe set at the southwesterly corner of said 0.930 acre Community Housing Network tract, also being a northwesterly corner of said 1.767 acre Briggsdale Apartments tract, said iron pipe marking the true point of beginning of the herein described 1.227 acre Subarea B;

Thence with the southerly line of said 0.930 acre Community Housing Network tract, also with a northerly line of said 1.767 acre Briggsdale Apartments tract, and continuing with a new line, across and through said 1.767 acre Briggsdale Apartments tract, South 58°47'56" East, passing over an iron pipe set at 159.96 feet, a total distance of 183.02 feet to an iron pipe set;

Thence with a new line, across and through said 1.767 acre Briggsdale Apartments tract, the following six (6) courses:

- 1) North 31°12'04" East, a distance of 122.46 feet to an iron pipe set;
- 2) South 58°47'56" East, a distance of 71.68 feet to an iron pipe set;
- 3) North 31°12'04" East, a distance of 44.82 feet to an iron pipe set;
- 4) South 65°15'37" East, a distance of 8.05 feet to an iron pipe set;
- 5) North 81°42'24" East, a distance of 5.87 feet to an iron pipe set;
- 6) South 58°47'56" East, a distance of 113.75 feet to an iron pipe set in the easterly line of said 1.767 acre Briggsdale Apartments tract, also being in a westerly line of Autumn Village Section III, as shown for record in Plat Book 81, Page 65;

Thence with easterly lines of said 1.767 acre Briggsdale Apartments tract, also with westerly lines of said Autumn Village Section III, the following three (3) courses:

- 1) South 14°02'17" West, a distance of 68.03 feet to an iron pipe set;
- 2) South 67°44'29" West, a distance of 30.40 feet to an iron pipe set;
- 3) South 14°02'17" West, a distance of 138.67 feet to the southeasterly corner of said 1.767 acre Briggsdale Apartments tract, also being the northeast corner of that 1.041 acre tract of land conveyed to Darrell G. Neese, of record in Instrument Number 201507070091362, said corner referenced by a ¾ inch iron pipe found 0.86 feet east of the corner;

Thence with the southerly line of said 1.767 acre Briggsdale Apartments tract, also with the northerly line of said 1.041 acre Neese tract, North 58°47'56" West, a distance of 425.37 feet to a ¾ inch iron pipe found at the southwesterly corner of said 1.767 acre Briggsdale Apartments tract, also being the southeasterly corner of the aforesaid 0.418 acre City of Columbus Right of Way parcel;

Thence with a westerly line of said 1.767 acre Briggsdale Apartments tract, also with the easterly line of said 0.418 acre City of Columbus Right of Way parcel, North 32°55'00" East, a distance of 50.02 feet to the point



of beginning, and containing 1.227 acres of land, more or less.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The easterly right of way of Harrisburg Pike was assigned a bearing of North 32°55'00" East, as described in Instrument Number 200309160296016, Recorder's Office, Franklin County, Ohio.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2014.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development with a total of seventy-five (75) units (Subarea A: forty (40) units, Subarea B: thirty-five (35) units) as reflected on the attached site plan, or those uses permitted in the AR-O, Apartment Office District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled "**ZONING VARIANCE - SITE PLAN**," drawn by Berardi Partners, dated December 23, 2015, and signed by Donald Plank, Attorney for the Applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed new uses.

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

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**Legislation Number:** 0224-2016

**Drafting Date:** 1/19/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application:** CV15-057

**APPLICANT:** Kim Mikanik, R.E.D. Consulting; 33 North Grant Street, Suite 150; Columbus, OH 43215.

**PROPOSED USE:** Warehouse, retail, and office uses.

**COLUMBUS SOUTHSIDE AREA COMMISSION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. A vacant nonconforming commercial

building which is located on a parcel zoned R-3, Residential District. The requested Council variance will allow the eastern tenant space of the building to be converted to a mixed-use business with 3,809 square feet of warehouse, retail and general office area. Only part of the building is proposed for conversion at this time. The owner may need additional variances to renovate the western tenant space of the building after development plans are finalized. A variance is necessary because warehouse and commercial uses are prohibited in the R-3, Residential District. Variances for a reduction to zero (0) required parking spaces, and reduced vision clearance, building lines, side yards, and rear yard development standards are also included in the request to address existing conditions. The site is located within the planning area of the *Southside Plan* (2014), which recommends neighborhood mixed-use at this location. Staff supports this request noting that the proposed warehouse and retail uses are small in scale and compliment the recommended neighborhood mixed-use and existing structure at this location.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.18 (D), Basis of computing area; 3332.21(D), Building lines; 3331.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **341 EAST BARTHMAN AVENUE (43207)**, to permit a mixed-use business consisting of warehousing, retail, and general office uses with reduced development standards in the R-3, Residential District (Council Variance # CV15-057).

**WHEREAS**, by application No. CV15-057, the owner of property at **341 EAST BARTHMAN AVENUE (43207)**, is requesting a Variance to permit a mixed-commercial development with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035 residential district, prohibits commercial and industrial uses, while the applicant proposes warehouse, retail and general office uses as part of a mixed-use development totaling 3,809 square feet; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space per 1,000 square feet of warehouse use; one (1) parking space per 250 square feet of retail space; and one (1) parking space per 450 square feet of office space for a total requirement of eight (8) parking spaces per square footage of each use committed to in the site plan, while the applicant proposes to maintain zero (0) parking spaces; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires that a thirty (30) foot right angle clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain no clear vision triangle at the intersection of East Barthman and South Washington Avenues; and

**WHEREAS**, Section 3332.18(D), Basis of computing area, limits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes to maintain an increased lot coverage of ninety (90) percent; and

**WHEREAS**, Section 3332.21(D), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain a zero (0) foot building line along East Barthman and South Washington Avenues as shown on the site plan; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of not less than five (5) feet, while the applicant proposes to maintain the existing minimum side yard of approximately zero (0) feet along

the west property line; and

**WHEREAS**, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain a rear yard of approximately zero (0) percent for the existing building; and

**WHEREAS**, The Columbus Southside Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the request is consistent with the land use recommendations of the *Southside Plan* (2014), which proposes neighborhood mixed-use at this location, and may include commercial uses. The development utilizes an existing vacant commercial building; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **341 EAST BARTHMAN (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.18 (D), Basis of computing area; 3332.21(D), Building lines; 3331.26, Minimum side yard permitted; and 3332.27, Rear yard, is hereby granted for the property located at **341 EAST BARTHMAN AVENUE (43207)**, in that said sections prohibit warehouse, retail, and office uses in the R-3, Residential District; with zero (0) parking spaces where eight (8) are required; no clear vision triangle at the intersection of South Washington and East Barthman Avenues; an increased lot coverage from fifty (50) percent to ninety (90) percent; a reduced building line from ten (10) feet to zero (0) feet along East Barthman and South Washington Avenues; a reduced minimum side yard of approximately zero (0) feet along the west property line; and a reduced rear yard from twenty-five (25) percent to approximately zero (0) percent; said property being more particularly described as follows:

**341 EAST BARTHMAN AVENUE (43207)**, being 0.27± acres located at the southwest corner of East Barthman and South Washington Avenues, and being more particularly described as follows:

Being Lots Number One Hundred Three (103), One Hundred Four (104), One Hundred Five (105) and One Hundred Thirty-Eight (138) of 20TH CENTURY ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 496, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-053994

Known as 341 East Barthman Avenue, Columbus, OH 43215

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for mixed-use business with 3,809 square feet of warehouse, retail and general office uses as reflected on the attached site plan, or those uses in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "**OFFICE & WAREHOUSE TENANT BUILD-OUT AND BUILDING RENOVATION,**" drawn and signed by Kim Mikanik, Applicant, and dated October 23, 2015. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

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**Legislation Number:** 0227-2016

**Drafting Date:** 1/20/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health (CPH) has a need to contract for security officer services for their facility at 240 Parsons Avenue. The purpose of this legislation is to authorize the Board of Health to enter into a \$360,000 contract with Ohio Support Services Corp., for security services for the period March 1, 2016 to February 28, 2017.

A Request for Proposal (RFP), # SA005641 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from October 29, 2014 until November 12, 2014. All 59 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of seven companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329.

This is the second year of the five year contract. The contract compliance number for Ohio Support Services Corp., is 310945405 and expires on 11/25/2016. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

**FISCAL IMPACT:** This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2888-2015, which will provide funding for this contract.

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp., for security officer services; to authorize a total expenditure of \$360,000.00 from the Health Special Revenue Fund for said

contract; and to declare an emergency. (\$360,000.00)

**WHEREAS**, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue; and

**WHEREAS**, a Request For Proposal (RFP), # SA005641 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from October 29, 2014, until November 12, 2014, and an evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and,

**WHEREAS**, the Board of Health desires to enter into a contract with Ohio Support Services Corp., for the second year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and,

**WHEREAS**, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract for \$360,000.00 with Ohio Support Services Corp., for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2016, through February 28, 2017.

**SECTION 2.** That the expenditure of \$360,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code and those sections dealing with the awarding of professional service contracts exceeding \$50,000 through a request for proposals.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Drafting Date: 1/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance allows for the transfer of appropriation within the Municipal Court Clerk Computer Fund 2227 Subfund 222702 to allow for proper accounting of the payment of general obligation debt service. **This ordinance is contingent upon the passage of ordinance 2888-2015.**

To authorize the transfer of appropriation within the Municipal Court Clerk Computer Fund; and to declare an emergency.

**WHEREAS**, it is necessary to transfer appropriation authority authorized by Ordinance 2888-2015 within the Municipal Court Clerk Computer Fund 2227; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the transfer to allow for the correct accounting procedures in order that funds may be properly appropriated, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

**SECTION 1.** That the transfer of appropriation within the Municipal Court Clerk Computer Fund be authorized as follows:

**FROM:**

26-2601-10-69101-2227-222702-AU002-----| Amount \$274,700

**TO:**

26-2601-04-64010-2227-222702-AU002-----| Amount \$260,000

26-2601-07-67011-2227-222702-AU002-----| Amount \$14,700

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

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Legislation Number: 0239-2016

Drafting Date: 1/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Education to enter into contracts with various non-profit community organizations to provide after-school programming from February 1 - December 31, 2016. These programs serve students from low and moderate-income families and are designed to give children a strong sense of

self-worth, academic ability and community responsibility.

Investments in after-school programming make a difference for youth and their families by addressing academic achievement challenges, providing social and emotional skills and decreasing the opportunity for risky behavior.

The department's investment of \$190,000 leverages approximately \$1.5 million in private and public programming dollars.

Asian American Community Services	\$15,000.00
Center of Science and Industry	\$18,000.00
Columbus After School All Stars Ohio	\$30,000.00
Columbus Urban League	\$23,000.00
Communities in Schools	\$10,500.00
Community for New Direction	\$9,000.00
Directions for Youth & Families	\$22,500.00
Educational Service Center	\$18,000.00
Ethiopian Tewahedo Social Services	\$5,000.00
Kaleidoscope Youth Center	\$5,000.00
Tech Corps Ohio	\$15,000.00
Vineyard Community Center	\$19,000.00
<b>Total</b>	<b>\$190,000.00</b>

**FISCAL IMATCT:**

This ordinance authorizes an expenditure of one hundred ninety thousand dollars (\$190,000.00) from the Department of Education's 2016 budget and is contingent upon the passing of the 2016 General Fund Budget. Pursuant to ordinance number 0756-2015, this legislation renews contracts with current vendors pursuant to the relevant provisions of City Code Chapter 329.

**EMERGENCY DESIGNATION:**

Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of one hundred ninety thousand dollars from the 2016 Education Budget; and to declare an emergency (\$190,000.00).

**WHEREAS**, the Director of Education desires to enter into contracts with various non-profit organizations pursuant to the relevant provisions of City Code Chapter 329; and

**WHEREAS**, various community agencies will provide after-school services and programming throughout the community; and

**WHEREAS**, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

**WHEREAS**, existing city employees do not have the background and expertise to provide afterschool

programming, and

**WHEREAS**, the current funding process will change in 2017 to address growing needs of the community; and

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

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

**SECTION 1.** That the Director of Education be and is hereby authorized to enter into contracts with the community organizations listed below.

Asian American Community Services	\$15,000.00
Center of Science and Industry	\$18,000.00
Columbus After School All Stars Ohio	\$30,000.00
Columbus Urban League	\$23,000.00
Communities in Schools	\$10,500.00
Community for New Direction	\$9,000.00
Directions for Youth & Families	\$22,500.00
Educational Service Center	\$18,000.00
Ethiopian Tewahedo Social Services	\$5,000.00
Kaleidoscope Youth Center	\$5,000.00
Tech Corps Ohio	\$15,000.00
Vineyard Community Center	\$19,000.00
<b>Total</b>	<b>\$190,000.00</b>

**SECTION 2.** The contract period will be from February 1, 2016 - December 31, 2016.

**SECTION 3.** The expenditure of one hundred ninety thousand dollars (\$190,000.00) or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That these contracts are awarded pursuant to the not-for-profit service provisions of Chapter 329 of the Columbus City Code.

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



Drafting Date: 1/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Education to enter into contracts with various non-profit community organizations to provide after-school programming from February 1 - December 31, 2016. These programs serve students from low and moderate-income families and are designed to give children a strong sense of self-worth, academic ability and community responsibility.

Investments in after-school programming make a difference for youth and their families by addressing academic achievement challenges, providing social and emotional skills and decreasing the opportunity for risky behavior.

The department's investment of \$164,000 leverages approximately \$1.3 million in private and public programming dollars.

Central Community House of Columbus	\$20,000.00
YMCA	\$46,000.00
YWCA Family Center	\$23,000.00
Boys and Girls Club	\$15,000.00
Clintonville Beechwold CRC	\$18,000.00
St. Stephen's Community House	\$19,000.00
Gladden Community House	\$23,000.00
<b>TOTAL</b>	<b>\$164,000.00</b>

**FISCAL IMATCT:**

This ordinance authorizes an expenditure of hundred sixty four thousand dollars (\$164,000.00) from the Department of Education's 2016 budget and is contingent upon the passing of the 2016 General Fund Budget. Pursuant to ordinance number 0756-2015, this legislation renews contracts with current vendors and pursuant to the relevant provisions of City Code Chapter 329.

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of one hundred sixty four thousand dollars from the 2016 Education Budget; (\$164,000.00).

**WHEREAS**, the Director of Education desires to enter into contracts with various non-profit organizations pursuant to the relevant provisions of City Code Chapter 329; and

**WHEREAS**, various community agencies will provide after-school services and programming throughout the community; and

**WHEREAS**, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

**WHEREAS**, existing city employees do not have the background and expertise to provide afterschool programming, and

**WHEREAS**, the current funding process will change in 2017 to address growing needs of the community; and

**WHEREAS**, to enter into such contracts and expend such funds for the preservation of public health, peace and property and safety; NOW, THEREFORE,

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

**SECTION 1.** That the Director of Education be and is hereby authorized to enter into contracts with the community organizations listed below.

Central Community House of Columbus	\$20,000.00
YMCA	\$46,000.00
YWCA Family Center	\$23,000.00
Boys and Girls Club	\$15,000.00
Clintonville Beechwold CRC	\$18,000.00
St. Stephen's Community House	\$19,000.00
Gladden Community House	\$23,000.00
<b>Total</b>	<b>\$164,000.00</b>

**SECTION 2.** The contract period will be from February 1, 2016 - December 31, 2016.

**SECTION 3.** The expenditure of hundred sixty four thousand dollars (\$164,000.00) or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That these contracts are awarded pursuant to the not-for-profit service provisions of Chapter 329 of the Columbus City Code.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0242-2016

**Drafting Date:** 1/21/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN15-015**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN15-015) by the City of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on September 16, 2015. The Board of Commissioners approved the annexation on October 20, 2015 and the City Clerk received notice on December 2, 2015.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN15-015) of LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman for the annexation of certain territory containing 22.00± acres in Prairie Township.

**WHEREAS**, a petition for the annexation of certain territory in Prairie Township was filed on behalf of LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman on September 16, 2015; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on October 20, 2015; and

**WHEREAS**, on December 2, 2015, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

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

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

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

**SECTION 1.** That the annexation proposed by LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman in a petition filed with the Franklin County Board of Commissioners on September 16, 2015 and subsequently approved by the Board on October 20, 2015 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie, being in Virginia Military Survey Number 1484, and being a part of an original 22.400 acre tract as conveyed to LJKJ Rome Hilliard, LLC, Ruth Ann Hoffman, and Roy Lee Hoffman in Instrument Number 201505270069265 (APN 240-006858) and described as follows;

Beginning at the southwest corner of a 9.606 acre tract as conveyed to Cabot II-OH1M01-OH1M04, LLC in Instrument Number 200601090004263, Tract IV, a northwest corner of the remainder of said 22.400 acre tract, and the northeast corner of a 0.092 acre tract known as 104A-WD as recorded in Deed Volume 2990, Page 249 and being in the southerly line of an existing City of Columbus Corporation Line (ORD # 743-66, Recorded in: Misc. Book 140, Page 450, May 11, 1966), also being in the southerly right of way line of Fisher Road, and being the TRUE POINT OF BEGINNING for land herein described;

Thence Easterly with the northerly line of the remainder of said 22.400 acre tract, the southerly line of said 9.606 acre tract, the southerly line of said existing City of Columbus Corporation Line, about 1502 feet to the northeast corner of the remainder of said 22.400 acre tract, the southeast corner of said 9.606 acre tract, an angle point in the southerly line of said City of Columbus corporation line, and also being in the westerly line

of a 21.583 acre tract as conveyed to 5303 Fisher LLC in Instrument Number 201409020114626;

Thence Southerly with the easterly line of the remainder of said 22.400 acre tract, the westerly line of said 21.583 acre tract, and a westerly line of said City of Columbus corporation line (ORD # 743-66, Recorded in: Misc. Book 140, Page 450, May 11, 1966), about 284 feet to the southwest corner of said 21.583 acre tract and the northwest corner of a tract as conveyed to the Pennsylvania Lines LLC in Instrument Number 200212180325195;

Thence continuing Southerly with the easterly line of the remainder of said 22.400 acre tract, the westerly line of said Pennsylvania Lines LLC tract, the westerly line of a 20.000 acre tract as conveyed to John Bean Technologies Corporation in Instrument Number 201106290081100, and a westerly line of said City of Columbus corporation line (ORD # 743-66, Recorded in: Misc. Book 140, Page 450, May 11, 1966), about 317 feet to the southeast corner of the remainder of said 22.400 acre tract;

Thence Westerly leaving said City of Columbus Corporation line (ORD # 743-66, Recorded in: Misc. Book 140, Page 450, May 11, 1966) with the southerly line of the remainder of said 22.400 acre tract, about 1602 feet to the southeast corner of a 0.366 acre tract as conveyed to The Franklin County Commissioners in Instrument Number 201506290086814 and being the easterly right of way line of Hilliard-Rome Road East;

Thence Northerly with the east line of said 0.366 acre tract and the easterly right of way line of Hilliard-Rome Road East, 531 feet to the southeast corner of said 0.092 acre tract and the northeast corner of said 0.366 acre tract;

Thence Northeasterly with the westerly line of the remainder of said 22.400 acre tract, the easterly line of said 0.092 acre tract, and the easterly right of way line of Hilliard Rome Road, about 76 feet;

Thence Easterly continuing along the westerly line of the remainder of said 22.400 acre tract, the easterly line of said 0.092 acre tract, the easterly right of way line of Hilliard Rome Road, about 52 feet to the TRUE POINT OF BEGINNING, containing 22.0 acres, more or less. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 4,364 feet, of which about 2,103 feet are contiguous with existing City of Columbus Corporation Lines, being 48% contiguous. This annexation does not create any islands of township property.

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

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

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

Drafting Date: 1/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This ordinance authorizes the Mayor of the City of Columbus to accept an Intergovernmental Agreement between the City of Columbus and Franklin County Board of Commissioners, in accordance with the provisions of the FY2015 State Homeland Security Grant Program (SHSP) grant funds. This aforementioned Intergovernmental Agreement is required prior to receiving the Subgrant Award from the Franklin County Emergency Management and Homeland Security (FCEM&HS). In accordance with the provisions of the Department of Homeland Security Appropriations Act FY 2015, the Franklin County Board of Commissioners, as the duly authorized County Agent and the Columbus City Mayor, as the duly authorized City Agent, are required to approve this award as complying with allowable programs that meet the State Homeland Security Program.

The Subgrant Award of \$11,609.00 for the Department of Public Safety, Division of Police will pay for accessories for the Columbus Division of Police SWAT Unit. Upon receipt and acceptance of the various items, the Division of Police will forward all invoices to the County. Franklin County will process payment directly to the vendor(s).

This agreement begins December 4, 2015 and terminates on February 28, 2018, unless extended by mutual agreement of the parties.

**Emergency Designation:** Emergency legislation is necessary in order to expeditiously acquire and purchase equipment pursuant to the subcontract award.

**FISCAL IMPACT:** This ordinance authorizes the Mayor of the City of Columbus to accept an intergovernmental agreement between the Franklin County Board of Commissioners and the City of Columbus for the administration of the State Homeland Security grant funds of \$11,609.00 from the Federal government, through the state of Ohio. Invoices from vendors for all items provided under this grant will be paid directly by FCEM&HS. There are no matching funds required for this grant and there is no impact on the General Fund due to this purchase.

To authorize the Mayor, on behalf of the City, to execute an Intergovernmental Agreement between the City and Franklin County Board of Commissioners, in accordance with provisions of the Department of Homeland Security Appropriations Act FY2015; and to declare an emergency. (\$11,609.00)

**WHEREAS,** the FY2015 State Homeland Security Grant Program, through the Franklin County Emergency Management and Homeland Security via the Franklin County Board of Commissioners has awarded \$11,609.00 to the City of Columbus Department of Public Safety; and

**WHEREAS,** the grant funds will be used to purchase four Columbus Division of Police SWAT accessories; and

**WHEREAS,** representatives of the City of Columbus and Franklin County Board of Commissioners desire to enter into an Intergovernmental Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the subgrant; and

**WHEREAS,** the Franklin County Emergency Management and Homeland Security will be responsible for the payment of all invoices related to this grant; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Mayor to execute an Intergovernmental Agreement for the FY 2015 State Homeland Security Grant Program for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Mayor, on behalf of the City, is hereby authorized to enter into an Intergovernmental Agreement with the Franklin County Board of Commissioners for the FY 2015 State Homeland Security Grant Program, a copy of which is attached hereto.

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

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**Legislation Number:** 0244-2016

**Drafting Date:** 1/21/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

In 2004, pursuant to Ordinance 1450-2004, the City of Columbus accepted easements within a subdivision known as Preserve at Albany Woods Section 1, as recorded within Plat Book 105 Pages 37-39. The Department of Public Service recently received a request from Easton Pointe LLC, asking that the City release five areas within the reserved easements within the subdivision to clear title, satisfy Franklin County Engineers Office, and redevelop the site. After receipt of this request Public Service Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for these easements located within the requested area and that they have no objections to these easements being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the easements described below and previously platted as needed to redevelop the real property.

**2. Fiscal Impact**

The City will receive a total of \$500.00, to be deposited in Fund 7748, for releasing the easements so the property can be redeveloped.

**3. EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to not delay the release of the City's easement rights and allow the redevelopment, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Public Service to execute those documents necessary to release easements, to clear title within the subdivision known as Preserve at Albany Woods, so the property can be redeveloped; and to declare an emergency.

**WHEREAS**, in 2004, pursuant to Ordinance 1450-2004, the City of Columbus accepted easements within a subdivision known as Preserve at Albany Woods Section 1, as recorded within Plat Book 105 Pages 37-39; and

**WHEREAS**, the Department of Public Service recently received a request from Easton Pointe LLC, asking

that the City release five areas of the reserved easements within the subdivision to clear title, satisfy Franklin County Engineers Office, and allow the redevelop of the site; and

**WHEREAS**, Department of Public Service, Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for these easements located within the requested areas and that they have no objections to these easements being released; and

**WHEREAS**, an emergency exists in the usual daily operations of the City, because it is immediately necessary to authorize the City's Director of the Department of Public Service to execute those documents, as approved by the Columbus City Attorney, to release the five easement areas as described below and exhibits attached as previously platted and as needed to redevelop the real property; **NOW, THEREFORE;**

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

**Section 1.** To authorize the Director of the Department of Public Service to execute those documents to release easements reserved in Ordinance 1450-2004 and to execute deeds, as necessary and approved by the Real Estate Department, City Attorney's Office, to release five easement areas as described below and exhibits attached as previously dedicated within the subdivision known as Preserve at Albany Woods Section 1, to wit:

**Easement Areas to be released:**

**0.099 ACRES**  
LOCATED SOUTH OF TWINVIEW WAY  
EAST OF ASHLEY MEADOW DRIVE  
CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1 North, Range 17, United States Military Lands, being a portion of Lots 66-83, inclusive, as shown on the plat of Preserve at Albany Woods, Section 1, as recorded in Plat Book 105, Pg. 37, and currently owned by The Preserve at Albany Woods, LLC., as recorded in Instrument Number 200509270201493. All Deed references refer to the records of the Recorder's Office, Franklin County, Ohio.

**Beginning for Reference**, at the centerline intersection of Ashley Meadow Drive (52-foot Private Right of Way) and Ash Hill Way (52-foot Private Right of Way);

Thence N 03°52'41" E, with the centerline of said Ashley Meadow Drive a distance of 209.00 feet to a point;

Thence S 86°07'19" E, through and perpendicular to the centerline of said drive a distance of 32.77 feet to a point on a curve in the Easterly line of said road, also being in the Westerly line of said lot 83, and the **True Place of Beginning** for the tract of land herein being described;

Thence continuing with said Easterly line of said road with a non-tangent curve to the right having a delta angle of 41°24'35", a radius of 20.00 feet, an arc length of 14.45 feet, a chord which bears North 73°10'24" East, and a chord distance of 14.14 feet, to a point of tangency in the southerly of line of Twinview Way (52-foot Private Right of Way);

Thence S 86°07'19" E, with said Southerly line, a distance of 770.28 feet, to a point of curvature;

Thence continuing with the Southerly line of said Twinview Way, along a curve to the left having a delta angle

of 13°23'58", a radius of 226.00 feet, an arc length of 52.85 feet, a chord which bears N 87°10'42" E, and a chord distance of 52.73 feet, to a point of tangency;

Thence N 80°28'43" E, continuing with said southerly line a distance of 19.22 feet to a point of curvature;

Thence continuing with the Southerly line of said Twinview Way with a curve to the right having a delta angle of 41°24'35", a radius of 20.00 feet, an arc length of 14.45 feet, a chord which bears S 78°49'00" E, and a chord distance of 14.14 feet, to a point;

Thence S 80°28'43" W, through said lot 66, a distance of 32.45 feet to a point of curvature;

Thence continuing through said lot 66 and into said lot 67 along a curve to the right having a delta angle of 13°23'58", a radius of 231.00 feet, an arc length of 54.02 feet, a chord which bears S 87°10'42" W, and a chord distance of 53.90 feet to a point of tangency;

Thence N 86°07'19" W, through said lots 67-83, inclusive, a distance of 783.51 feet, to the **TRUE PLACE of beginning**, containing 0.099 acres, more or less.

Basis of Bearing for this description is South 86°07'19" East, on the Northerly line of Preserve at Albany Woods, Section 1, based on the plat thereof, of record in Plat Book 105, Page 38, Recorder's Office, Franklin County, Ohio.

**1.733 ACRES**  
LOCATED NORTH OF ASHLEY HILL WAY  
EAST OF ASHLEY MEADOW DRIVE  
CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1 North, Range 17, United States Military Lands, being a portion of Reserve "E" as shown on the plat of Preserve at Albany Woods, Section 1, as recorded in Plat Book 105, Pg. 37, and currently owned by The Preserve at Albany Woods, LLC., as recorded in Instrument Number 200509270201493. All Deed references refer to the records of the Recorder's Office, Franklin County, Ohio.

**Beginning for Reference**, at the centerline intersection of Ashley Meadow Drive (52-foot Private Right of Way) and Ash Hill Way (52-foot Private Right of Way);

Thence N 03°52'41" E, with the centerline of said Ashley Meadow Drive a distance of 194.00 feet to a point;

Thence S 86°07'19" E, through and perpendicular to the centerline of said drive a distance of 26.00 feet to the Easterly line of said road, also being in the Westerly line of lot 83, and the **TRUE PLACE OF BEGINNING** for the tract of land herein being described;

Thence North 03°52'41" East, with Easterly line of said Ashley Meadow Drive, a distance of 92.00 feet to a point of curvature on the Northerly line of Twinview Way;

Thence with said Northerly line and a curve to the left having a delta angle of 90°00'00", a radius of 20.00 feet, an arc length of 31.42 feet, a chord which bears South 41°07'19" East, and a chord distance of 28.28 feet to a point of tangency;



Thence South 86°07'19" East, with said Northerly line, a distance of 770.28 feet to a point of curvature;

Thence with said Northerly Line and a curve to the left having a delta angle of 13°23'58", a radius of 174.00 feet, an arc length of 40.69 feet, a chord which bears North 87°10'42" East, and a chord distance of 40.60 feet to a point of tangency;

Thence North 80°28'43" East, with said Northerly Line, a distance of 19.22 feet to a point of curvature;

Thence with said Northerly Line and a curve to the left having a delta angle of 82°21'36", a radius of 20.00 feet, an arc length of 28.75 feet, a chord which bears North 39°17'55" East, and a chord distance of 26.34 feet to a point of compound curvature on the Westerly line of Round Rock Drive (52-foot Private Right of Way);

Thence with said Westerly Line and a curve to the right having a delta angle of 05°45'34", a radius of 326.00 feet, an arc length of 32.77 feet, a chord which bears North 00°59'54" East, and a chord distance of 32.76 feet to a point of tangency;

Thence North 03°52'41" East, with said Westerly Line, a distance of 21.63 feet to a point of curvature on the Southerly line of Dasani Lane (16-foot Private Right of Way);

Thence with said Southerly line and a curve to the left having a delta angle of 90°00'00", a radius of 20.00 feet, an arc length of 31.42 feet, a chord which bears North 41°07'19" West, and a chord distance of 28.28 feet to a point of tangency;

Thence North 86°07'19" West, with said Southerly line, a distance of 822.92 feet to a point of curvature;

Thence with said Southerly line and a curve to the left having a delta angle of 90°00'00", a radius of 20.00 feet, an arc length of 31.42 feet, a chord which bears South 48°52'41" West, and a chord distance of 28.28 feet to a point of tangency on the Easterly line of said Ashley Meadow Drive;

Thence North 03°52'41" East, with said Easterly line, a distance of 56.00 feet to a point of curvature on the Northerly line of Dasani Way;

Thence with said Northerly line and a curve to the left having a delta angle of 90°00'00", a radius of 20.00 feet, an arc length of 31.42 feet, a chord which bears South 41°07'19" East, and a chord distance of 28.28 feet to a point of tangency;

Thence South 86°07'19" East, with said Northerly line, a distance of 822.92 feet to a point of curvature;

Thence with said Northerly line and a curve to the left having a delta angle of 90°00'00", a radius of 20.00 feet, an arc length of 31.42 feet, a chord which bears North 48°52'41" East, and a chord distance of 28.28 feet to a point;

Thence South 86°07'19" East, a distance of 52.00 feet to a point in the Easterly line of said Round Rock Drive;

Thence South 03°52'41" West, with said Easterly Line, a distance of 77.63 feet to a point of curvature;

Thence with said Easterly line and a curve to the left having a delta angle of 29°04'28", a radius of 274.00 feet, an arc length of 139.04 feet, a chord which bears South 10°39'33" East, and a chord distance of 137.55 feet to a point of tangency;

Thence South 25°11'47" East, with said Easterly line, a distance of 70.32 feet to a point;

Thence South 64°48'13" West, through and perpendicular to the centerline of said Round Rock Drive, a distance of 53.01 feet to a point of curvature of the Westerly line of said Round Rock Drive;

Thence with said Westerly line and a curve to the left having a delta angle of 17°47'36", a radius of 20.68 feet, an arc length of 6.42 feet, a chord which bears North 16°05'27" West, and a chord distance of 6.40 feet to a point of tangency;

Thence North 25°11'47" West, with said Westerly line, a distance of 64.00 feet to a point of curvature;

Thence with said Westerly line and a curve to the right having a delta angle of 08°02'06", a radius of 326.00 feet, an arc length of 45.72 feet, a chord which bears North 21°10'44" West, and a chord distance of 45.68 feet to a point of reverse curvature on the Southerly line of said Twinview Way;

Thence with said Southerly line and a curve to the left having a delta angle of 82°21'36", a radius of 20.00 feet, an arc length of 28.75 feet, a chord which bears North 58°20'29" West, and a chord distance of 26.34 feet to a point of tangency;

Thence South 80°28'43" West, with said Southerly line, a distance of 19.22 feet to a point of curvature;

Thence with said Southerly line and a curve to the right having a delta angle of 13°23'58", a radius of 226.00 feet, an arc length of 52.85 feet, a chord which bears South 87°10'42" West, and a chord distance of 52.73 feet to a point of tangency;

Thence North 86°07'19" West, with said Southerly line, a distance of 770.28 feet to a point of curvature;

Thence with said Southerly line and a curve to the left having a delta angle of 90°00'00", a radius of 20.00 feet, an arc length of 31.42 feet, a chord which bears South 48°52'41" West, and a chord distance of 28.28 feet to a point on the Easterly line of said Ashley Meadow Drive being the **TRUE pLACE of beginning**, containing 1.733 acres, more or less.

Basis of Bearing for this description is South 86°07'19" East, on the Northerly line of Preserve at Albany Woods, Section 1, based on the plat thereof, of record in Plat Book 105, Page 38, Recorder's Office, Franklin County, Ohio.

**0.201 ACRES**  
LOCATED NORTH OF ASHLEY HILL WAY  
EAST OF ASHLEY MEADOW DRIVE  
CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1 North, Range 17, United States Military Lands, being a portion of Lots 66-83, inclusive, as shown on the plat of Preserve at Albany Woods, Section 1, as recorded in Plat Book 105, Pg. 37, and currently owned by The Preserve at Albany Woods, LLC., as recorded in Instrument Number 200509270201493. All Deed references refer to the records of the Recorder's Office, Franklin County, Ohio.

**Beginning for Reference**, at the centerline intersection of Ashley Meadow Drive (52-foot Private Right of

Way) and Ash Hill Way (52-foot Private Right of Way);

Thence N 03°52'41" E, with the centerline of said Ashley Meadow Drive a distance of 109.00 feet to a point;

Thence S 86°07'19" E, through and perpendicular to the centerline of said drive a distance of 26.00 feet to Southwesterly corner of said Lot 83, and the **TRUE PLACE OF BEGINNING** for the tract of land herein being described;

Thence North 03°52'41" East, with Easterly line of said Ashley Meadow Drive, a distance of 85.00 feet to a point of curvature;

Thence continuing with the Easterly line of said Ashley Meadow Drive, along a curve to the right having a delta angle of 41°24'35", a radius of 20.00 feet, an arc length of 14.45 feet, a chord which bears North 24°34'58" East, and a chord distance of 14.14 feet to a point;

Thence South 03°52'41" West, through said lot 83, a distance of 88.23 feet;

Thence South 86°07'19" East, through said lots 66-83, inclusive, a distance of 832.76 feet to a point in the Westerly line of a stream preservation zone as delineated in said Preserve at Albany Woods, Section 1;

Thence South 34°11'34" West, with said Easterly line, a distance of 11.58 feet to Northerly line of Reserve "C" of Preserve at Albany Woods, Section 1;

Thence North 86°07'19" West, with the Northerly line of said Reserve "C", a distance of 831.91 feet to the **TRUE PLACE of beginning**, containing 0.201 acres, more or less.

Basis of Bearing for this description is South 86°07'19" East, on the Northerly line of Preserve at Albany Woods, Section 1, based on the plat thereof, of record in Plat Book 105, Page 38, Recorder's Office, Franklin County, Ohio.

**0.204 ACRES**  
LOCATED NORTH OF TWINVIEW WAY  
EAST OF ASHLEY MEADOW DRIVE  
CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1 North, Range 17, United States Military Lands, being a portion of Lots 45-65, inclusive, as shown on the plat of Preserve at Albany Woods, Section 1, as recorded in Plat Book 105, Pg. 37, and currently owned by The Preserve at Albany Woods, LLC., as recorded in Instrument Number 200509270201493. All Deed references refer to the records of the Recorder's Office, Franklin County, Ohio.

**Beginning for Reference**, at the centerline intersection of Ashley Meadow Drive (52-foot Private Right of Way) and Twinview Way (52-foot Private Right of Way);

Thence N 03°52'41" E, with the centerline of said Ashley Meadow Drive a distance of 46.00 feet to a point;

Thence S 86°07'19" E, through and perpendicular to the centerline of said drive a distance of 26.00 feet to Easterly line of said Ashley Meadow Drive, and the **TRUE PLACE OF BEGINNING** for the tract of land herein being described;

Thence N 03°52'41" E, with Easterly line of said Ashley Meadow Drive, a distance of 65.00 feet to a point of curvature;

Thence continuing with the Easterly line of said Ashley Meadow Drive, with a curve to the right having a delta angle of 90°00'00", a radius of 20.00 feet, an arc length of 31.42 feet, a chord which bears North 48°52'41" East, and a chord distance of 28.28 feet to the southerly line of Dasani Lane (16-foot Private Right of Way);

Thence S 86°07'19" E, with said southerly line a distance of 822.92 feet to a point of curvature;

Thence continuing with said southerly line with a curve to the right having a delta angle of 60°00'00", a radius of 20.00 feet, an arc length of 20.94 feet, a chord which bears S 56°07'19" E, and a chord distance of 20.00 feet;

Thence N 86°07'19" W, through said Lots 45-65, inclusive, a distance of 855.24 feet to a point;

Thence S 03°52'41" W, through said Lot 45 parallel to the easterly line of said Ashley Meadow Drive, a distance of 88.23 feet to a point on a curve in the northerly line of said Twinview Way;

Thence with said northerly line and a curve to the right having a delta angle of 41°24'35", a radius of 20.00 feet, an arc length of 14.45 feet, a chord which bears N 16°49'36" W, a chord distance of 14.14 feet to the **TRUE pLACE of beginning**, containing 0.204 acres, more or less.

Basis of Bearing for this description is South 86°07'19" East, on the Northerly line of Preserve at Albany Woods, Section 1, based on the plat thereof, of record in Plat Book 105, Page 38, Recorder's Office, Franklin County, Ohio.

#### **0.056 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, and in Quarter Township 2, Township 1 North, Range 17, United States Military Lands, and being all of a 10-foot easement as delineated upon the Preserve at Albany Woods, Section 1 as described in Plat Book 105, Pages 37-39 containing 0.056 acres more or less, all records are to the Recorder's Office, Franklin County, Ohio. Said 0.056 acres being more particularly described as follows:

Beginning for reference at the Northeasterly corner of said Preserve at Albany Woods Section 1;

Thence North 86°07'19" West, with the Northerly line of said Preserve at Albany Woods Section 1, a distance of 178.28 feet to the easterly line of Round Rock Drive (52' Private Road);

Thence North 03°52'41" East, continuing with said Northerly line also being the Easterly line of said Road a distance of 22.63 feet;

Thence North 86°07'19" West, continuing with said Northerly line also being the Northerly line of said Road a distance of 40.08 feet to the **True Place of Beginning** of the tract herein being described;

Thence North 86°07'19" West, continuing with said Northerly lines a distance of 10.00 feet;

Thence with said 10-foot easement the following 5 courses:

1. North 03°52'41" East, 212.10 feet;
2. North 02°13'21" West, a distance of 31.16 feet;
3. North 87°46'39" East, a distance of 10.00 feet;
4. South 02°13'21" East, a distance of 31.70 feet;
5. South 03°52'41" West, a distance of 212.64 feet to the **True Place of Beginning**, containing 0.056 acres more or less.

**SECTION 2.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0258-2016

**Drafting Date:** 1/22/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$2,680,000.00 from the Fleet Management Fund for same; additionally to authorize the expenditure of \$350,000.00, also from the Fleet Management Fund for emergency repairs, services, and parts, and to waive the competitive bidding provisions of Columbus City Codes, Chapter 329 for these emergency repairs, services, and parts; and to declare an emergency. (\$3,030,000.00)

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division has a need to purchase automotive parts, supplies, and services for motorized equipment; and

**WHEREAS**, it is also necessary to establish emergency funding for various unforeseen repairs, services and parts; and

**WHEREAS**, it is necessary to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or service needed and to waive the competitive bidding provisions of City Code Chapter 329 for such contracts and purchases; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and services for the repair of approximately 6,000 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts for automotive parts and services, as follows:

OIL

- Glockner Oil Company - CC#: 31-1004796, expires 6/26/2016; Contract FL005939 expires 6/30/16

TIRES

- Bob Sumerel Tire Company - CC#:31-0807676, expires 10/9/2014; Contract FL005973 expires 9/30/16

AUTO PARTS

- Bell Equipment- CC# 381941706 expires 08/22/16; FL006012 expires 10/31/16
- ESEC Corporation-CC# 341285858 expires 03/20/16; Contract FL005986 expires 09/30/16
- Genuine Parts/NAPA- CC# 580254510 expires 10/28/17; Contract FL005246 expires 12/31/17
- Refuse Parts Depot - CC# 273577270 expires 10/30/16; Contract FL006016 expires 09/30/16
- Ricart Properties - CC# 311282546 expires 10/22/16; Contract FL005813 expires 3/31/16
- Skinner Diesel Services, Inc. - CC# 311132462 expires 10/04/2015; Contract FL006303 expires 10/31/17
- Vogelpohl Fire Equipment -CC# 611166058 expires 06/01/17; Contract FL005874 expires 7/30/15
- Sutphen Corporation -CC# 310671786 expires 04/21/17; Contract FL006011 expires 10/31/16
- Rush Truck Centers of Ohio, Inc. -CC# 461123337 expires 10/13/17; Contract FL005991 expires 10/31/16

AUTO SERVICE

- Ashland - CC# 200865835 expires 05/22/16; Contract FL005930 expires 09/30/16

**Section 2.** That the expenditure of \$2,680,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object classes 02 and 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0258-2016 Legislation Template.xls**

**Section 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, supplies, and services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

**Section 4.** That the expenditure of \$350,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 3, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object classes 02 and 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0258-2016 Legislation Template.xls**

**Section 5.** That the competitive bidding provisions of Columbus City Codes, Chapter 329 are hereby waived in regard to the actions authorized in Section 3 and 4.

**Section 6.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0260-2016

**Drafting Date:** 1/22/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Department of Finance and Management, Fleet Management Division, to modify and extend its existing contract with Crown Welding & Fabricating LLC. The City of Columbus previously bid and successfully awarded Crown Welding & Fabricating LLC. for welding and fabrication services. The original contract expired September 11, 2014, with the option to extend for four additional one year periods. This ordinance is for the second of four extensions.

This company is 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.

Crown Welding & Fabricating LLC (MBE) CC# 270693329 expires 03/10/2016 (SA004972)

**Fiscal Impact:** This legislation authorizes the expenditure of \$100,000.00 with Crown Welding & Fabricating LLC for the purchase of welding and fabrication services. This ordinance is contingent on the passage of the 2016 operating budget.

**Emergency action:** is requested because it is necessary to have contracts established for welding and fabrication services for fleet vehicles including Refuse Collection, Police and Fire Divisions. To authorize the Finance and Management Director to modify and extend its existing contract with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** a need exists for welding and fabrication services for City fleet vehicles; and

**WHEREAS,** the Fleet Management Division solicited a bid (SA004972) and awarded to Crown Welding & Fabricating LLC with an option to extend the contract for four (4) additional one year periods; and

**WHEREAS,** an emergency exists in the usual daily operations of the Fleet Management Division in that it is necessary to authorize the Director to modify a contract with Crown Welding & Fabricating LLC for welding and fabrication services for City vehicles for the preservation of public peace, property, health, safety and welfare, now, therefore,

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

**Section 1.** That the Finance and Management Director is hereby authorized to modify and extend its existing contract with Crown Welding & Fabricating LLC welding and fabrication.

**SECTION 2.** That the expenditure of \$100,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0258-2016.xls**

**SECTION 3.** That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0274-2016

**Drafting Date:** 1/25/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 2757-2015, by establishing authorized strength levels for city departments in alignment with the 2016 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2016 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2016 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

In addition, the legislation increases non-general fund, Department of Recreation and Parks full-time positions, by 20. All of these positions are grant funded positions that do not rely upon any general fund dollars. These positions are funded by the Central Ohio Area Agency on Aging. The department is experiencing an increasing demand for services for the senior citizen community in Columbus and these positions will help address that need.

This ordinance is contingent on passage of ordinances 2887-2015 and 2888-2015, the proposed 2016 general fund operating budget and the proposed 2016 other funds operating budget, respectively.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.



**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus in accordance with the 2016 operating budget as amended; to repeal ordinance 2757-2015; and to declare an emergency.

**WHEREAS**, the Mayor's Executive 2016 budget was submitted to City Council on November 12, 2015 for consideration; and

**WHEREAS**, City Council is considering adoption of said budget on February 8, 2016; and

**WHEREAS**, this ordinance amends authorized strength ordinance 2757-2015 to be consistent with the 2016 adopted budget as amended; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, 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 pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0136-2015currentstrength.xlsx
- 2- Refer to attachment ORD0136-2015previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any

one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 2757-2015 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

**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.

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**Legislation Number:** 0277-2016

**Drafting Date:** 1/25/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV15-055**

**APPLICANT:** The WODA Group, Inc., c/o Joseph M. McCabe, 229 Huber Village Boulevard, Westerville, OH 43081.

**PROPOSED USE:** Senior housing and commercial development.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is an assemblage of 12 parcels, which consist of several vacant lots and some buildings in various states of disrepair. The underlying zoning district of most of the parcels is the C-4, Commercial District, with two parcels being zoned L-P-1, Limited Parking District. The site is also located within the Urban Commercial Overlay (UCO). The requested Council variance will permit the site to be redeveloped with a 54-unit senior housing apartment building with an attached 1,200 square feet of commercial space for office, retail or restaurant use. The commercial area is also planned to have an outside seasonal patio and public art display. The variance is necessary because residential uses are only permitted above specified commercial uses in the C-4, Commercial District, and are prohibited in the L-P-1, Limited Parking District. Additional variances for building height, setbacks, landscaping and screening, and a reduction of 13 required parking spaces are included in the request. The *Near East Area Plan (2005)* recommends "Higher Density Residential/Mixed Use Developments" for East Main Street and encourages appropriate type and scale of commercial uses for neighborhood commercial development. The proposed development is consistent with the Plan's land use recommendations, and will contribute to the traditional and established development pattern along East Main Street as reflected in the attached site plan.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3371.01, P-1, private

parking district; 3309.14, Height districts; 3312.21(D), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; 3370.07, Conditions and limitations; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at **1774 EAST MAIN STREET (43205)**, to allow a 54-unit senior housing apartment building and 1,200 square feet of commercial development with reduced development standards in the C-4, Commercial, and L-P-1, Limited Parking Districts **and to declare an emergency** (Council Variance # CV15-055).

**WHEREAS**, by application No. CV15-055, the owner of property at **1774 EAST MAIN STREET (43205)**, is requesting a Council Variance to allow a 54-unit senior housing apartment building and 1,200 square feet of commercial development with reduced development standards in the C-4, Commercial, and L-P-1, Limited Parking Districts; and

**WHEREAS**, Section 3356.03, C-4, permitted uses, does not permit ground level residential use, while the applicant proposes a 54-unit senior housing apartment building, including ground floor residential uses; and

**WHEREAS**, Section 3371.01, P-1, private parking district, permits only a parking lot with or without an accessory attendants structure, while two parcels of the 12 parcels that make up the development site are zoned P-1, and the applicant proposes to develop a 54-unit senior housing apartment building, partially located on the P-1, Private Parking District parcels; and

**WHEREAS**, Section 3309.14(A), Height districts, limits height to 35 feet, as defined in an H-35 height district, while the applicant proposes the mid-point of the gable roof of the apartment building to be 37 feet; and

**WHEREAS**, Section 3312.21(D), Landscaping and screening, requires screening of parking lots within 80 feet of residential zoning districts to be five (5) feet high and 75% opaque, while the applicant proposes three (3) foot high 75% opaque parking lot screening; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 95 parking spaces for 54 apartment units, 1,200 square feet of commercial space (including retail, office or restaurant uses), and a 300 square feet seasonal patio, while applicant proposes to provide 82 parking spaces; and

**WHEREAS**, Section 3321.07(A), Landscaping, requires landscaping in the building setback area, while applicant proposes the use of pavement in the building setback on both East Main Street and Fairwood Avenue, as depicted on the Site Plan for a public gathering place and public art plaza, thereby providing no landscaping on either street frontage of the 1,200 square-foot one (1) story commercial space of the building within the area depicted on the Site Plan; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires a building setback line of fifty (50) feet based on the Columbus Thoroughfare Plan designation of East Main Street as a 4-2 arterial, while the applicant proposes a building setback line of twenty-four (24) feet for the apartment building; and

**WHEREAS**, Section 3370.07, Conditions and limitations, requires any use on a lot subject to a limited overlay shall conform with each condition or limitation established in the limited overlay, one parcel (PID 010-024011) is zoned L-P-1, Limited Private Parking District and the limited overlay restricts the use of the parcel to private parking for an off-site church, while applicant proposes to develop a 54 dwelling unit apartment house and accessory parking which will be partially located on the L-P-1 parcel; and

**WHEREAS**, Section 3372.604(A), Setback requirements, sets a maximum building setback of ten (10) feet in a UCO area, while the applicant proposes a maximum setback of thirty-three (33) feet along East Main Street and nineteen (19) feet along Fairwood Avenue for the commercial component of the proposed building, noting that the residential component is not subject to the UCO setback requirements; and

**WHEREAS**, the church for which the L-P-1 lot was rezoned in 1990 no longer owns the L-P-1 parcel (Franklin County Parcel Nos. 010-029638 and 010-024011) and the parking lot was never built, so no required parking is being removed with this development proposal; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed development of a 54-unit senior housing apartment building with 1,200 square feet of commercial space is consistent with the land use recommendations of the *Near East Area Plan (2005)* for “Higher Density Residential/Mixed Use Developments,” and will provide neighborhood commercial uses of an appropriate type and scale for the area. The proposal will contribute to the traditional and established development pattern along East Main Street as reflected in the attached site plan; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed new uses; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1774 EAST MAIN STREET (43205)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4, permitted uses; 3371.01, P-1, private parking district; 3309.14, Height districts; 3312.21(D), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; 3370.07, Conditions and limitations; and 3372.604(A), Setback requirements, of the Columbus City Codes; is hereby granted for the property located at **1774 EAST MAIN STREET (43205)**, insofar as said sections prohibit a 54-unit senior housing apartment building in the C-4, Commercial, and L-P-1, Limited Private Parking Districts; with increased height from 35 feet to 37 feet to the mid-point of the gable roof; reduced required height of parking lot screening from five (5) feet to three (3) feet; reduced parking from 95 spaces to 82 spaces; no landscaping in the required setback of the commercial area; reduced building setback line for the

residential portion of the building from fifty (50) feet to twenty-four (24) feet; and increased maximum building setback line for commercial portion of the building from ten (10) feet to thirty-three (33) feet along East Main Street and nineteen (19) feet along Fairwood Avenue; said property being more particularly described as follows:

**1774 E. MAIN STREET (43205)**, being 2.17± acres located at the northeast corner of East Main Street and Fairwood Avenue, and being more particularly described as follows:

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

**Tract 1:**

Being the East one-half of Lot Number One (1) of Martin and Stage's Subdivision of Lots 1 to 26 of their Fairwood Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 128, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-021428

**Tract 2:**

Being the East half of Lot No. Three (3) of Martin & Stage's Subdivision of Lots No. One (1) to Twenty-Six (26) of their Fairwood Addition to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 128, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-013326

**Tract 3:**

Being the West half of Lot No. Three (3) of Martin & Stage's Subdivision of Lots No. One (1) to Twenty-Six (26) of their Fairwood Addition to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 128, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-016099

**Tract 4:**

Being the West half of Lot Number Four (4) in Martin & Stage's Subdivision of Lots Numbered One (1) to Twenty-Six (26) inclusive, in Martin & Stage's Fairwood Addition, as the said Lot is numbered and delineated on the recorded plat of said Subdivision in Plat Book No. 2, Page 128, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-046053

**Tract 5:**

Being the West half of Lot Number One (1) in Martin and Stage's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 128, Recorder's Office, Franklin County, Ohio, excepting 70 ft. off the rear of the North end thereof.

Parcel No. 010-020853

**Tract 6:**

Being the East half of Subdivision No. 2 of Martin and Stage's Subdivision of Lots 1 to 26 of their Fairwood Addition, to the City of Columbus, as numbered and delineated on the recorded plat thereof, of record in Plat Book No. 2, page 128, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-030935

**Tract 7:**

Being the west one-half (1/2) of Lot Number Two (2) of Martin and Stage's Subdivision of Lots Nos. 1 to 26, of their Fairwood Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 128, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-048862

**Tract 8:**

Being thirty-five (35) feet off the East side of Lot Number Five (5), in Martin and Stage's Subdivision of Lots Numbers One (1) to Twenty-Six (26), inclusive, of their Fairwood Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 128, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-024011

**Tract 9:**

Being a part of Lot Number Five (5) of Martin and Stage's Subdivision of Lots Numbers One (1) to Twenty-Six (26), inclusive, of their Fairwood Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 128, Recorder's Office, Franklin County, Ohio;

Commencing at a point in the South line of said Lot No. 5, thirty-five (35) feet West of the Southeast corner of said Lot No. 5, and running thence North parallel with the East line of said lot to the alley, the North line of said lot;

thence West along the South line of said alley, 35.60 feet;

thence South, parallel with the East line of said Lot No. 5 to the South line of said lot;

thence East along the South line of said Lot No. 5, 35.60 feet to the place of beginning.

Parcel Number: 010-029638

**Tract 10:**

Being sixty (60) feet off the West side of Lot Number Six (6), in Martin & Stage's Subdivision of Lots Number 1 to 26, of their Fairwood Addition to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book 2, Page, 128, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-054431

**Tract 11:**

Being parts of Lots Nos. 4 and 5 of Martin & Stage's Subdivision of Lots Nos. 1 to 26 inclusive of their Fairwood Addition to said City of Columbus, as said Lots Nos. 4 and 5, are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 128, Recorder's Office, Franklin County, Ohio and more particularly described as follows:

Commencing at a point 23.80 ft. East of the Southwest corner of said Lot No. 5, thence North parallel with the East line of said Lot No. 5 to the alley, the North line of said Lot No. 5; thence West along the South line of said alley 36 feet; thence South parallel with the East line of said Lot 4 to the South line of said Lot 4; thence East along the South lines of said Lots 4 and 5, 36 feet to the place of beginning.

Parcel Number: 010-019212

**Tract 12:**

Being Thirty-five (35) feet off the West Side of the East Half of Lot Number Four (4) of Martin and Stages Subdivision of Lots Nos. 1-26, inclusive of their Fairwood Addition of the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat of said subdivision of said part of Lot Four (4), hereby conveyed being more particularly described as follows;

Beginning in the center of and South line of said lot, thence East on the said South line of said Lot being the North line of Main Street, thirty-five (35) feet to a point; thence north-wardly on the line parallel with the east and west lines of said Lot to the North line of said Lot; thence west on the North line of said Lot Thirty-five (35) feet to center of said North line; thence South on a line parallel with the east and west line of said Lot to the place of beginning.

Parcel Number: 010-016635

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential and commercial development consisting of a 54 senior housing apartment units, 1,200 square feet of commercial space that may be used for retail, office and/or restaurant uses and a maximum 300 square-foot seasonal patio in accordance with the submitted site plan, or those uses permitted in the underlying C-4, Commercial, and L-P-1, Limited Parking Districts.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled "**FAIRWOOD COMMONS - SITE PLAN**," drawn by PCI Design Group, dated January 20, 2016, and signed by Joseph M. McCabe, Vice President of Development, The WODA Group, Inc. for the applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed new uses.

**SECTION 5.** That this ordinance is further conditioned on applicant submitting a rezoning application to rezone the property to an appropriate zoning district to reflect the senior housing land use within 18 months of the effective date of this ordinance.

**SECTION 6.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 2887-2015

**Drafting Date:** 11/9/2015

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2016.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2016. If an additional 30 days is added to the process valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of

Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$834,785,000.00~~ \$835,291,000.00; and to declare an emergency (~~\$834,785,000.00~~) (\$835,291,000.00).

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2016, and ending December 31, 2016, 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 010), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

~~See Attachment: ORD 2887-2015 GF Appropriation 2016 by Div~~ **ORD2887-2015 AMENDED GF APPROPRIATION 2016 by Div**

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular



classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,318,000).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (\$2,200,000).

**SECTION 9.** That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2016, the sum of \$1,830,000 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

**SECTION 10.** That the City Auditor be and is hereby authorized and directed to transfer \$1,830,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

**SECTION 11.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$222,984.00).

**SECTION 12.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$141,508.00).

**SECTION 13.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$141,508.00).

**SECTION ~~14~~ 14.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2888-2015

**Drafting Date:** 11/9/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2016, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016. If an additional 30 days is added to the process, valuable services and programs may be affected.

To make appropriations and transfers for the 12 months ending December 31, 2016 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**WHEREAS**, an emergency in the usual daily operation of the City in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2016 and ending December 31, 2016; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and authorize the transfer of these 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4601 HR Administration

Obj Level 1 01  
Amount \$2,978,565  
Obj Level 1 02  
Amount \$37,898  
Obj Level 1 03  
Amount \$1,810,733  
TOTAL \$4,827,196

Division No. 4551 Office of Asset Management

Obj Level 1 03  
Amount \$395,000  
TOTAL \$395,000  
TOTAL Fund No. 502 \$5,222,196

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4701 Technology Administration

Obj Level 1 01  
Amount \$1,849,444  
Obj Level 1 02  
Amount \$1,233,928  
Obj Level 1 03  
Amount \$5,176,995  
Obj Level 1 06  
Amount \$350,000  
TOTAL \$8,610,367

Division No. 4702 Division of Information Services

Obj Level 1 01  
Amount \$15,487,240  
Obj Level 1 02  
Amount \$343,056  
Obj Level 1 03  
Amount \$7,263,995  
Obj Level 1 04  
Amount \$3,870,000  
Obj Level 1 06  
Amount \$92,820  
Obj Level 1 07  
Amount \$708,435  
TOTAL \$27,765,546  
TOTAL Fund No. 514 \$36,375,913

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01  
Amount \$474,979  
Obj Level 1 02  
Amount \$58,103  
Obj Level 1 03  
Amount \$1,111,560  
TOTAL Fund No. 517 \$1,644,642

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2404 Real Estate

Obj Level 1 01

Amount \$943,591

Obj Level 1 02

Amount \$17,500

Obj Level 1 03

Amount \$92,090

TOTAL Fund No. 525 \$1,053,181

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$784,507

TOTAL \$784,507

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$11,078,705

Obj Level 1 02

Amount \$15,839,229

Obj Level 1 03

Amount \$4,964,286

Obj Level 1 04

Amount \$3,216,000

Obj Level 1 05

Amount \$5,000

Obj Level 1 06

Amount \$81,131

Obj. Level 1 07

Amount \$1,233,917

TOTAL \$36,418,268

TOTAL Fund No. 513 \$37,202,775

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5001 Health

Obj Level 1 01

Amount \$22,020,215

Obj Level 1 02

Amount \$926,536

Obj Level 1 03

Amount \$7,625,915

Obj Level 1 05

Amount \$3,750

TOTAL Fund No. 250 \$30,576,416

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$34,439,496

Obj Level 1 02

Amount \$1,895,946

Obj Level 1 03

Amount \$11,440,222

Obj Level 1 05

Amount \$118,000

Obj Level 1 06

Amount \$150,000

Obj. Level 1 10

Amount \$182,489

TOTAL Fund No. 285 \$48,226,153

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$15,369,131

Obj Level 1 02

Amount \$118,971

Obj Level 1 03

Amount \$3,444,766

Obj Level 1 05

Amount \$47,000

Obj Level 1 06

Amount \$235,000

TOTAL Fund No. 240 \$19,214,868

**SECTION 9.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$2,919,709

Obj Level 1 02  
Amount \$4,300  
Obj Level 1 03  
Amount \$179,302  
TOTAL \$3,103,311

Division No. 5911 Infrastructure Management

Obj Level 1 01  
Amount \$17,168,747  
Obj Level 1 02  
Amount \$432,000  
Obj Level 1 03  
Amount \$12,881,062  
Obj Level 1 05  
Amount \$76,000  
Obj Level 1 06  
Amount \$500,000  
TOTAL \$31,057,809

Division No. 5912 Design & Construction

Obj Level 1 01  
Amount \$4,565,231  
Obj Level 1 02  
Amount \$9,700  
Obj Level 1 03  
Amount \$768,950  
Obj Level 1 05  
Amount \$3,500  
TOTAL \$5,347,381

Division No. 5913 Traffic Management

Obj Level 1 01  
Amount \$10,402,002  
Obj Level 1 02  
Amount \$257,500  
Obj Level 1 03  
Amount \$1,502,182  
Obj Level 1 06  
Amount \$145,000  
TOTAL \$12,306,684  
TOTAL Fund No. 265 \$51,815,185

**SECTION 10.** That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01  
Amount \$46,059,474  
Obj Level 1 02  
Amount \$8,298,024  
Obj Level 1 03  
Amount \$57,541,142  
Obj Level 1 04  
Amount \$89,857,333  
Obj Level 1 05  
Amount \$474,880  
Obj Level 1 06  
Amount \$4,503,344  
Obj Level 1 07  
Amount \$45,973,232  
Obj Level 1 10  
Amount \$18,346,250  
TOTAL \$271,053,679

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$6,753,974  
Obj Level 1 02  
Amount \$142,141  
Obj Level 1 03  
Amount \$1,404,423  
Obj Level 1 06  
Amount \$102,660  
TOTAL \$8,403,198  
TOTAL Fund No. 650 \$279,456,877

**SECTION 11.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6015 Storm Sewers

Obj Level 1 01  
Amount \$1,904,321  
Obj Level 1 02  
Amount \$21,402  
Obj Level 1 03  
Amount \$22,636,829  
Obj Level 1 04  
Amount \$9,660,800  
Obj Level 1 05  
Amount \$210,000

Obj Level 1 07  
Amount \$4,662,411  
TOTAL \$39,095,763

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$1,800,744  
Obj Level 1 02  
Amount \$37,904  
Obj Level 1 03  
Amount \$374,513  
Obj Level 1 06  
Amount \$27,376  
TOTAL \$2,240,537

TOTAL Fund No. 675 \$41,336,300

**SECTION 12.** That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6007 Electricity

Obj Level 1 01  
Amount \$11,492,410  
Obj Level 1 02  
Amount \$57,439,400  
Obj Level 1 03  
Amount \$10,596,562  
Obj Level 1 04  
Amount \$1,408,572  
Obj Level 1 05  
Amount \$50,550  
Obj Level 1 06  
Amount \$3,274,000  
Obj Level 1 07  
Amount \$325,880  
TOTAL \$84,587,374

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$946,957  
Obj Level 1 02  
Amount \$19,932  
Obj Level 1 03  
Amount \$196,942  
Obj Level 1 06  
Amount \$14,396



TOTAL \$1,178,227

TOTAL Fund No. 550 \$85,765,601

**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 6009 Water System

Obj Level 1 01

Amount \$49,842,850

Obj Level 1 02

Amount \$23,327,323

Obj Level 1 03

Amount \$37,840,254

Obj Level 1 04

Amount \$51,868,995

Obj Level 1 05

Amount \$260,680

Obj Level 1 06

Amount \$2,275,841

Obj Level 1 07

Amount \$35,317,425

TOTAL \$200,733,368

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$6,023,129

Obj Level 1 02

Amount \$126,783

Obj Level 1 03

Amount \$1,252,681

Obj Level 1 06

Amount \$91,568

TOTAL \$7,494,161

TOTAL Fund No. 600 \$208,227,529

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01

Amount \$97,439

Obj Level 1 02

Amount \$115,500

Obj Level 1 03

Amount \$413,705  
TOTAL \$626,644

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01  
Amount \$692,492  
Obj Level 1 02  
Amount \$40,000  
Obj Level 1 03  
Amount \$86,000  
TOTAL \$818,492

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$622,453  
Obj Level 1 02  
Amount \$61,000  
Obj Level 1 03  
Amount \$825,600  
Obj Level 1 10  
Amount \$274,700  
TOTAL \$1,783,753  
TOTAL Fund No. 227 \$3,228,889

**SECTION 15.** That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$1,262,144  
Obj Level 1 02  
Amount \$20,500  
Obj Level 1 03  
Amount \$97,168  
TOTAL \$1,379,812

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01  
Amount \$924,851  
Obj Level 1 02  
Amount \$9,000  
Obj Level 1 03  
Amount \$416,050  
TOTAL \$1,349,901  
TOTAL Fund No. 226 \$2,729,713

**SECTION 16.** That from the monies in the fund known as the collection fee fund, fund no. 295, and from all

monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund No. 295 \$255,000

**SECTION 17.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,410,354

TOTAL Fund No. 294 \$1,435,354

**SECTION 18.** That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2016 and that all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,379,393

TOTAL Fund No. 270 \$1,379,393

**SECTION 19.** That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5912 Design and Construction

Obj Level 1 01

Amount \$2,611,600

Obj Level 1 02

Amount \$22,900

Obj Level 1 03

Amount \$281,641

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$215,000

TOTAL \$3,131,641

Division No. 5901 Public Service Administration

Obj Level 1 01  
Amount \$30,531  
Obj Level 1 02  
Amount \$283  
Obj Level 1 03  
Amount \$680  
TOTAL \$31,494

TOTAL Fund No. 241 \$3,163,135

**SECTION 20.** That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5901 Public Service Administration

Obj Level 1 01  
Amount \$619,145  
Obj Level 1 02  
Amount \$1,133  
Obj Level 1 03  
Amount \$2,744  
TOTAL \$623,022

Division No. 5912 Design & Construction

Obj Level 1 01  
Amount \$7,477,032  
Obj Level 1 02  
Amount \$97,090  
Obj Level 1 03  
Amount \$896,773  
Obj Level 1 05  
Amount \$2,000  
Obj Level 1 06  
Amount \$25,000  
TOTAL \$8,497,895

TOTAL Fund No. 518 \$9,120,917

**SECTION 21.** That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 5913 Traffic Management

Obj Level 1 01  
Amount \$1,099,792  
Obj Level 1 02  
Amount \$113,364  
Obj Level 1 03

Amount \$1,793,232

Obj Level 1 05

Amount \$18,144

TOTAL Fund No. 268: \$3,024,532

**SECTION 22.** That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$2,373,000

TOTAL Fund No. 232 \$2,373,000

**SECTION 23.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2016.

**SECTION 24.** That the existing appropriations in funds for capital projects at December 31, 2015 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2015, are hereby re encumbered.

**SECTION 25.** That the monies in the foregoing Sections 1 through 24 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon

the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 26.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 27.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 24 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 28.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 29.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2889-2015

**Drafting Date:** 11/9/2015

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2016, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016. If an additional 30 days is added to the process valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2016, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2016 and ending December 31, 2016, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2016 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

**Division No. 22-01 - City Auditor**

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 502,446

**Total - \$ 502,446**

**SECTION 2.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

**Division No. 45-50 Finance Administration**

OCA - 455231

Object - 03  
OL3 - 3000  
Purpose - Services for Operation and Maintenance  
Amount - \$ 9,446,000

OCA - 455311  
Object - 03  
OL3 - 3000  
Purpose - Services for Operation and Maintenance  
Amount - \$ 6,441,700

**Total - \$15,887,700**

**SECTION 3.** That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2016, there be and hereby are appropriated the following sums:

**Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund**

OCA - 656002  
Object - 07  
OL3- 7408  
Purpose - Bond Interest Payment  
Amount- \$19,383,350

**Total - \$19,383,350**

**SECTION 4.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

**Division No. 22-01 - City Auditor**

OCA - 220749  
Object - 04  
OL3- 4425  
Purpose - OPWC  
Amount- \$2,318,000

OCA - 220750  
Object - 04  
OL3- 4401  
Purpose - Ohio SIB Loan  
Amount- \$1,475,000

OCA - 220750  
Object - 07



OL3- 7402  
Purpose - Ohio SIB Loan  
Amount- \$125,000

OCA - ~~901975~~-**903430**  
Object - ~~10~~-**04**  
OL3- ~~5501~~ **4410**  
Purpose - Bond Principal Payment  
Amount- \$126,137,200

OCA - ~~901983~~ **903431**  
Object - ~~10~~-**07**  
OL3- ~~5501~~ **7411**  
Purpose - Bond Interest Payment  
Amount- \$55,403,603

**Total - \$185,458,803**

**Division No. 59-02 - Refuse Collection**

OCA - 594341  
Object - 03  
OL3- 3389  
Purpose - Tipping Fee- Refuse Disposal  
Amount- \$17,302,000

**Total - \$17,302,000**

**Division No. 24-01 - City Attorney**

OCA - 240259  
Object - 03  
OL3- 3324  
Purpose - Bond Counsel Expense  
Amount- \$250,000

**Total - \$250,000**

**Division No. 30-03 - Public Safety - Police**

OCA - ~~900846~~-**903433**  
Object - ~~10~~-**07**  
OL3- ~~5501~~ **7411**  
Purpose - Police/Fire Pension Bonds - Interest  
Amount- \$117,932

OCA - ~~900077~~ **903432**  
Object - ~~10~~-**04**  
OL3- ~~5501~~ **4410**

Purpose - Police/Fire Pension Bonds - Principal  
Amount- \$835,000

**Total - \$952,932**

**Division No. 30-04 - Public Safety - Fire**

OCA - ~~903717~~ **903435**

Object - ~~10~~ **07**

OL3- ~~5501~~ **7411**

Purpose - Police/Fire Pension Bonds - Interest  
Amount- \$117,932

OCA - ~~903006~~ **903434**

Object - ~~10~~ **04**

OL3- ~~5501~~ **4410**

Purpose - Police/Fire Pension Bonds - Principal  
Amount- \$835,000

**Total - \$952,932**

**Division No. 45-01 - Finance and Management Department**

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services  
Amount- \$200,000

OCA - 450148

Object - 03

OL3- 3352

Purpose - Printing Costs  
Amount- \$35,000

OCA - 450148

Object - 03

OL3- 3353

Purpose - Advertising  
Amount- \$25,000

OCA - 450148

Object - 03

OL3- 3332

Purpose - Subscriptions  
Amount- \$15,000

**Total - \$275,000**

**SECTION 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 44-01 - Development**

~~OCA-401001~~

~~Object-05~~

~~OL3-5548~~

~~Purpose-Debt Transfer~~

~~Amount-\$2,623,296~~

**OCA-401001**

**Object-04**

**OL3-4410**

**Purpose- Principal - Bonds**

**Amount - \$2,170,000**

**OCA-401001**

**Object-07**

**OL3-7411**

**Purpose- Interest - Bonds**

**Amount - \$453,296**

**Total - \$2,623,296**

**SECTION 6.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 44-01 - Development**

~~OCA-402405~~

~~Object-05~~

~~OL3-5548~~

~~Purpose-Debt Transfer~~

~~Amount-\$2,135,175~~

**OCA-402999**

**Object - 04**

**OL3-4410**

**Purpose - Principal GO Bonds**

**Amount - \$1,440,000**

**OCA-402999**

**Object - 07**

**OL3-7411**

**Purpose - Interest GO Bonds**

**Amount - \$695,175**

**Total - \$2,135,175**

**SECTION 7.** That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 44-01 - Development**

~~OCA - 450100~~

~~Object - 10~~

~~OL3 - 5504~~

~~Purpose - Debt Transfer~~

~~Amount - \$550,050~~

**OCA-450100**

**Object - 04**

**OL3- 4410**

**Purpose - Principal GO Bonds**

**Amount - \$395,000**

**OCA-450100**

**Object - 07**

**OL3- 7411**

**Purpose - Interest GO Bonds**

**Amount - \$155,050**

**Total - \$550,050**

**SECTION 8.** That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2016, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2016:

**Division No. 45-01 - Finance and Management Department**

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$14,500,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$288,389

**Total - \$14,788,389**

**SECTION 9.** That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the

respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 10.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 11.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 12.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 13.** 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: 3091-2015

Drafting Date: 11/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training. This ordinance is being submitted in accordance with the sole source provisions of City Code Chapter 329.

The Department of Public Utilities requires the operators at its treatment plants and distribution system to be licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$60,000.00. The contract will run through March 31, 2017.

**VENDOR:** Operator Training Committee of Ohio (OTCO); 31-6065198; Non-Profit Organization.

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:** \$60,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

2014: \$ 60,000.00

2015: \$ 60,000.00

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)

**WHEREAS,** the Department of Public Utilities requires the operators at the treatment plants and distribution system to be licensed by the State of Ohio, and

**WHEREAS,** employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act, and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to establish a sole-source contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance

training, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code, for the Department of Public Utilities.

**SECTION 2.** That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Electricity Operating Fund 550  
OCA Code 600023  
Object Level Three 3331  
(DAX: 60-6001-03-63970-6300-CW001-0600101-DU03)  
Amount: \$3,660.00

Water Operating Fund 600  
OCA Code 600049  
Object Level Three 3331  
(DAX: 60-6001-03-63970-6000-CW001-0600101-DU03)  
Amount: \$23,280.00

Sewerage System Operating Fund 650  
OCA Code 600056  
Object Level Three 3331  
(DAX: 60-6001-03-63970-6100-CW001-0600101-DU03)  
Amount: \$26,100.00

Storm Sewer Operating Fund 675  
OCA Code 600065  
Object Level Three 3331  
(DAX: 60-6001-03-63970-6200-CW001-0600101-DU03)  
Amount: \$6,960.00

**SECTION 3.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**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:** 3172-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Cellular Voice and Wireless Data Communication Services from a State of Ohio Master Service Agreement # MSA0029, with Cello Partnership dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement, the contract expires June 30, 2017.

Cellular Voice and Wireless Data Communication Services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2016.

**Supplier:** Cello Partnership dba Verizon Wireless, (22-3372889) Expires 3/20/2017

**Fiscal Impact:** \$220,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$339,207.94 was spent in 2014

\$299,179.61 was spent in 2013

To authorize the Director of Finance and Management to issue purchase orders for Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless; and to authorize the expenditure of \$110,000.00 from the Water Operating Fund and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)

**WHEREAS**, various personnel within the Department of Public Utilities utilize Cellular Voice and Wireless Data Communication Services, and

**WHEREAS**, State of Ohio has established Master Service Agreement # MSA0029 with Cello Partnership dba Verizon Wireless for Cellular Voice and Wireless Data Communication Services which expires June 30, 2017, and

**WHEREAS**, the Department of Public Utilities wishes to establish funding for FY2016 to cover Cellular Voice and Wireless Data Communication Services for expenditures within the Department of Public Utilities, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to issue a blanket purchase order in accordance with the terms and specifications of an established Master Service Agreement # MSA0029 through the State of Ohio on file in the Purchasing Office; 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 with Cello Partnership dba Verizon Wireless from established Master Service Agreement # MSA0029 through the State of Ohio for the purchase of Cellular Voice and Wireless Data Communication Services for various divisions within the Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$220,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:



**FUND 600**

OCA: 601849  
Object Level 1: 03  
Object Level 3: 3295  
(DAX: 60-6009-03-063951-6000-000000-CW001)  
Amount: \$110,000.00

**FUND 650**

OCA: 605006  
Object Level 1: 03  
Object Level 3: 3295  
(DAX: 60-6005-03-063951-6100-000000-CW001)  
Amount: \$110,000.00

**TOTAL FOR ALL FUNDS: \$220,000.00**

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

---

**Legislation Number:** 3207-2015

**Drafting Date:** 12/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain Andritz D7LL and D12LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract (FL005883) which expires on May 31, 2016.

**SUPPLIER:** Andritz Separation, Inc. 59-3773483 Expires 4/08/16

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:** \$250,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2016 Operating Budget which is Ordinance Number 2888-2015.**

\$95,532.00 was spent in 2014  
\$142,470.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of

\$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL005883, for the purchase of Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation, Inc., and

**WHEREAS**, Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

**WHEREAS**, it has become necessary to authroize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms, conditions and specifications of contract number FL005883 on file in the Purchasing Office; 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 a blanket purchase order from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation Inc., 1010 Commercial Blvd., South, Arlington, Texas 76001 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$250,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 02

Object Level 3: 2245

Amount: \$250,000.00

DAX 60-6005-02-62010-6100-000000-SD003-0600502-SD01

**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.

# 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 - February 17, 2016 3:00 pm

SA006162 - CONST-2015 BLUEPRINT STMWTR SWR CLN PH1

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for 2015 Blueprint Storm Sewer Cleaning Phase 1 CIPs 611025-109151 and 611025-115151, the work for which consists of cleaning approximately 94,280 LF of 8 inch and larger storm sewer and other such work as may be necessary to complete the contract, in accordance with the specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 17, 2016 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 2015 Blueprint Storm Sewer Cleaning Phase 1, CIPs 611025-109151 and 611025-115151 .

**SPECIFICATIONS**

Copies of the specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning on or after December 21, 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. No partial units will be released.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to the City of Columbus, ATTN: Russell Bowerman], via fax at 614-645-0888 or email at [rgbowerman@columbus.gov](mailto:rgbowerman@columbus.gov) prior to 5:00 PM on February 5, 2016. 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 614-724-0193, voice 614-645-6476, or email [mllmiller@columbus.gov](mailto:mllmiller@columbus.gov) prior to 5:00 PM on February 5, 2016.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**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: February 03, 2016

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006170 - CONST-SR 710 E TANK PAINTING IMPROVEMENT

ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for State Route 710 East Tank Painting Improvements, 690477-100010, Contract No. 2143, the work for which consists of blasting and coating all interior surfaces of the 710 East Tank, installing ice deflectors and performing overflow modifications to the 710 East and West Tanks and other such work as may be necessary to complete the contract, in accordance with the plans 15-125 & CC17243 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, Water Engineering Section, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 17, 2016 at 3:00 PM local time. The bids will be publicly opened and read in the auditorium at 910 Dublin Road at that date and time for State Route 710 East Tank Painting Improvements, 690477-100010.

SPECIFICATIONS

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, December 28, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, Ohio 43215 on January 14, 2016, at 10:00 A.M., in Training Room A/B on the 1st floor with option of visiting the jobsite after the meeting. Bring safety climbing equipment if you plan to climb the tank. No climbing will be permitted without proper safety equipment.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: David Finney, P.E., via fax at 614-645-6165, or email at DJFinney@Columbus.gov prior to Wednesday, February 10, 2016 at 3:00 PM local time. 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 prior to Wednesday, February 10, 2016 at 3:00 PM local time.

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: January 27, 2016

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006160 - DEVT/CODE-SOLID WASTE DISPOSAL

DISPOSAL OF SOLID WASTE - WEED & SOLID WASTE ABATEMENT PROGRAM

BLANKET PURCHASE ORDER FOR DISPOSAL OF SOLID WASTE - INCLUDING MUNICIPAL SOLID WASTE AND CONSTRUCTION & DEMOLITION DEBRIS - FOR SERVICES ON AN AS NEEDED BASIS. PURCHASE ORDER WILL BE IN EFFECT THROUGH 4/30/17

PROGRAM BUDGET FOR THIS SERVICE - \$38,000

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus Department of Development is seeking bid proposals for solid waste disposal services for the Weed & Solid Waste Abatement Program.

1.2 Classification: During the year the City needs to purchase a service for "Solid Waste Disposal" on an as needed basis. The estimated amount of money to be spent on disposal is: \$75,000. The City reserves the right to award multiple contracts for this service.

1.2.1. The Contractor shall have their main offices geographically located in the State of Ohio, County of Franklin or a county contiguous to Franklin County.

1.2.2. The Contractor must be licensed by the State of Ohio as a Landfill at time of submission of the bid and for the duration of any ensuing contract.

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> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.  
ORIGINAL PUBLISHING DATE: December 18, 2015

BID OPENING DATE - February 24, 2016 3:00 pm

SA006169 - CONST-BLUEPRINT CLINTONVLL SUMP PUMP PRJ

BID NOTICES - PAGE # 4

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**INTRODUCTION**

The City of Columbus is accepting Bids for the Blueprint Clintonville: Sump Pump Project, CIP 650876-100001, the work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

**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 February 24, 2016 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 Clintonville: Sump Pump Project, CIP No. 650876-100001.

**Specifications**

Copies of the bid packet for Blueprint Clintonville: Sump Pump Project are available to prospective bidders at the Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215. Hours are 7:30am to 4:30pm and copies of the contract documents are available on and after Monday, December 28, 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. No partial units will be released. Only cash or checks will be accepted. Checks for Contract Documents shall be made payable to the City of Columbus Treasurer.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-Bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, Ohio, 43206 on Wednesday, January 13, 2016, at 10:00 A.M. local time in Conference Room 31A.

**QUESTIONS**

Questions regarding the IFB should be submitted only in writing to Mike Griffith, City of Columbus, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. local time Wednesday, February 17, 2016.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which -in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**QUALIFICATIONS**

- \* The Contractor shall have a minimum of 3 years continuous successful experience in installing sump pumps in existing basements.
- \* Work performed under this contract shall be performed by a licensed plumber.
- \* All electrical work shall be performed by a licensed electrician.
- \* The Contractor or its subcontractor that replaces the 4"-6" transition must have in effect at time of Bid and at time of Work effective sewer tapper's license.

ORIGINAL PUBLISHING DATE: January 09, 2016



ADDITIONAL BIDS WANTED

BID OPENING DATE - 2/12/2016 5:00:00PM

RFQ000008 - R&P - Sponsorship Inventory and Valuation

REQUEST FOR PROPOSAL; Columbus Recreation & Parks Department  
Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Suite 101, Columbus, OH 43205 to the attention of Terri Marshall, Development Office, until 5:00 P.M., Friday, February 12, 2016 for:

SPONSORSHIP INVENTORY AND VALUATION

A qualified consultant to compile a comprehensive inventory of Columbus Recreation and Parks sponsorship assets and complete valuation of inventory assets according to accepted industry standards.

Ten (10) copies of each proposal are required for submittal and a digital copy on disk. Please limit your response to no more than 10 standard pages. Resumes and references are not included in the 10-page limit.

Initial screening will be based on the following criteria:

- Consultant's capabilities and history demonstrate experience completing sponsorship asset inventory and valuations; creating sellable sponsorship packages/plans and facilitating national sponsor relationships.
- Quality of work and experience previously performed by the consultant for municipalities, recreation and parks programs and other previous clients with sponsorship asset inventory, valuation, packaging and ability to provide and facilitate national sponsor contacts.
- Consultant's methodology for completing the project.
- Qualifications of key personnel who will be involved with this project.
- Documented return on investment (ROI).

RFP Information Packet for this project will be available on the City of Columbus Vendor Services Website (<http://vendorservices.columbus.gov/e-proc/>).

All questions regarding the submittal should be directed to Terri Marshall, Recreation and Parks Department, 614-645-3032 or [Tmarshall@columbus.gov](mailto:Tmarshall@columbus.gov).

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

RFQ000019 - PRINT SERVICES- PRESSROOM INKS

3 CANS OF TOYO AQUALESS ULTRA YELLOW LZ INK.  
CAN WEIGHT 1KG.  
PRICE TO INCLUDE ALL FREIGHT AND SHIPPING CHARGES

BID OPENING DATE - 2/23/2016 3:00:00PM

RFQ000005 - A.S.R.-Hamilton Road Phase B (S Curve)

ADDITIONAL BIDS WANTED

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until 3:00 P.M. local time, February 23, 2016, for construction services for the Arterial Street Rehabilitation – Hamilton Road Phase B (S Curve) project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall create a new North Hamilton Road corridor from a point along the existing corridor approximately 450' north of Menerey Lane/Preserve Boulevard to East Dublin □ Granville Road such that it aligns with existing North Hamilton Road from East Dublin □ Granville to SR □ 161. North Hamilton Road will consist of two through lanes in each direction with; a raised center median, a shared use path on each side, curb, street trees, street lighting, storm sewer, waterline, and new intersections where roadways or access points are planned. The existing Hamilton Road will be relocated to intersect with the southern curve in the S □ curve. For the relocated section of existing Hamilton Road; new sidewalks, shared use path, street lighting, and stormwater improvements will be constructed. Also, other such work as may be necessary to complete the contract, in accordance with the plans 3235 Drawer E and specifications set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will not be held. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 16, 2016. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accept

RFQ000009 - APPS Neighborhood Violence Intervention

ADDITIONAL BIDS WANTED

The City of Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office is seeking to procure contract services from a vendor(s) to provide neighborhood violence intervention and crisis response activities for one or more of the 4 APPS Zones. The abovementioned services will include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building in the (4) designated zones. These zones are defined as the neighborhoods adjacent to Linden Recreation Center [Zone 1]; Barack Recreation Center [Zone 2]; Beatty Recreation Center [Zone 3]; and Glenwood Recreation Center [Zone 4].

The APPS office is requesting vendors to submit detailed proposals, including task descriptions and pricing, for the services requested in the RFP documents below.

The RFP consists of the following documents:

- Neighborhood Violence Intervention Program RFP
- Attachment A: Scope of Services
- Attachment B: General Contract Terms and Conditions
- Attachment C: Evaluation
- Attachment D: Monthly Invoice Itemization

Submit one electronic copy of your proposal via email, AND mail five (5) hard copies, to:  
Mario Martin, Administrative Coordinator  
City of Columbus Recreation and Parks, APPS Office  
1111 E. Broad St.  
Columbus, Ohio 43205

Electronic submissions must be in PDF format and be emailed to:  
[mtmartin@columbus.gov](mailto:mtmartin@columbus.gov); [ebrandon@columbus.gov](mailto:ebrandon@columbus.gov)

Proposals must be received by the APPS office by 5:00 p.m. ET on February 26, 2016.

RFQ000010 - Columbus Traffic Signal System Phase E

## ADDITIONAL BIDS WANTED

### City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 25, 2016, for professional engineering consulting services for the Traffic Signal Installation - Columbus Traffic Signal System Phase E project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

The Department of Public Service requests engineering services for the next phase of design and system integration during the migration of the existing Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. The desired outcome is to transition approximately 250 existing signalized intersections to the central traffic control system installed in the CTSS B project maximizing the infrastructure from the previous projects. This is the fourth in a series of projects based on the November 2005 Columbus Traffic Signal System Assessment and Strategic Plan. MORPC currently has the project (PID 99733) scheduled for construction in State Fiscal Year 2019 with an allocation of Federal Congestion Mitigation, and Air Quality (CM/AQ) funding.

Fiber optic cable, wireless devices, and other electronic equipment will be installed as part of this project. Underground interconnect infrastructure improvements will occur such as the replacement and expansion of conduit paths and duct banks. New conduit and pull boxes will be installed along SR-161 between I-270 and New Albany Road and along I-70 between Hilliard-Rome Road and I-270 and along SR-104 and US-33. It is anticipated that Franklin County, ODOT, and local municipalities will participate in the project either near these identified limits or near previously installed infrastructure.

The selected Consultant shall attend a scope meeting anticipated to be held on/about Ma

### RFQ000012 - Utility Cut Restoration 2016 Contract 2146

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until Wednesday, February 24, 2016 at 3 P.M. local time, for construction services for the Utility Cut Restoration – 2016 C- 2146 Project. Bids are to be submitted only at Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Hard copies shall not be accepted.

The City of Columbus is accepting bids for Utility Cut Restoration – 2016 C- 2146, the work for which consists of repair of existing or future utility cuts and associated items and other such work as may be necessary to complete the contract, in accordance with the specifications set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and addenda) are available for review and download at ([www.bidexpress.com](http://www.bidexpress.com)). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. There will be no pre-bid conference for this project. See the IFB for instructions as to how to submit questions. Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: Robert Arnold, P.E., via fax at (614) 645-6165, or email at [rjarnold@columbus.gov](mailto:rjarnold@columbus.gov) prior to February 17, 2016, 5:00 P.M. local time. Notice of published addenda will be posted on the City's Vendor Services web site and on ([www.bidexpress.com](http://www.bidexpress.com)). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

ADDITIONAL BIDS WANTED

# Public Notices

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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

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**Legislation Number:** PN0004-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for the Vehicle for Hire Board

**Contact Name:** Glenn Rutter

**Contact Telephone Number:** 645-8366

**Contact Email Address:** [gerutter@columbus.gov](mailto:gerutter@columbus.gov)

**NOTICE  
2016  
MONTHLY MEETING SCHEDULE  
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

**The dates are as follows:**

January 28, 2016  
February 25, 2016  
March 31, 2016  
April 28, 2016  
May 26, 2016  
June 30, 2016  
July 28, 2016  
August 25, 2016  
September 29, 2016  
October 27, 2016  
November 24, 2016 (Tentative)  
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail [gerutter@columbus.gov](mailto:gerutter@columbus.gov)

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**Legislation Number:** PN0005-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for Charitable Solicitations Board

**Contact Name:** Jennifer Shicks

Contact Phone Number: 645-8366 ext 105  
Contact Email Address: [jlshicks@columbus.gov](mailto:jlshicks@columbus.gov)

**NOTICE  
2016  
MONTHLY MEETING SCHEDULE  
CHARITABLE SOLICITATIONS BOARD**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

**The dates are as follows:**

January 14, 2016  
February 11, 2016  
March 10, 2016  
April 14, 2016  
May 12 2016  
June 9, 2016  
July 14, 2016  
August - NO MEETING  
September 8, 2016  
October 13, 2016  
November 10, 2016  
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at [jlshicks@columbus.gov](mailto:jlshicks@columbus.gov)

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**Legislation Number:** PN0006-2016

**Drafting Date:** 1/7/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for Mobile Food Vending Board

**Contact Name:** Ralph Jones

**Contact Telephone Number:** 645-8366

**Contact Email Address:** [rbjones@columbus.gov](mailto:rbjones@columbus.gov)

**NOTICE  
2016  
MONTHLY MEETING SCHEDULE  
FOR THE MOBILE FOOD VENDING BOARD**

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.



The dates are as follows:

January 21, 2016

February 18, 2016

March 17, 2016

April 21, 2016

May 19, 2016

June 16, 2016

July 21, 2016

August 18, 2016

September 15, 2016

October 20, 2016

November 17, 2016

December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

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**Legislation Number:** PN0007-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

## **OFFICIAL NOTICE**

### **Notice/Advertisement Title:**

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0012-2016

**Drafting Date:** 1/19/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Body Camer Committee Meetings

**Contact Name:** Karen Buckley

**Contact Telephone Number:** (614)645-4116

**Contact Email Address:** ks Buckley@columbus.gov

The committee will meet every other Wednesday, beginning January 20, 2016 thru March 16, 2016 at the Columbus Police Training Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio from 1:00 p.m. - 3:00 p.m.

Specifically, meeting dtes are as follows:

Wednesday, January 20, 2016

Wednesday, February 3, 2016

Wednesday, February 17, 2016

Wednesday, March 2, 2016

Wednesday, March 16, 2016

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**Legislation Number:** PN0014-2016

**Drafting Date:** 1/22/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Special Event Application and Park Rental Fees

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 645-5932

**Contact Email Address:** sybrock@columbus.gov

### **2016 Special Event Application and Park Rental Fees**

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major

festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

**Special Event Application Fee    Paid 30 days in advance    Paid Less than 30 days    Paid Less than 14 days    7 Days or less**

<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$125	\$150	\$200	\$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

<b>Downtown Park Rental Fees</b>	<b>½ Day Rate</b>	<b>Full Day Rate</b>	<b>Gated/Private Rate</b>	<b>Set-up Days</b>	<b>Tear-down Days</b>
<b>2015-</b>	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	
<b>2016 (20% increase)</b>	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

**Downtown Parks:** Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

<b>Bicentennial Park Performing Arts Stage Rental</b>	<b>1/2 Day Rate</b>	<b>Full Day Rate</b>	<b>Sound Equipment*</b>
<b>2015</b>	\$500	\$1000 1st day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

**Coleman Point    Mon-Thurs    Fri-Sun**

<b>2016</b>	N/A	\$500*
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\*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

**2016 Projected Park Rental Fees**  
**SEE ATTACHED DOCUMENT**

**Policy for Regional and Neighborhood Parks**

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

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**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public

transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

<b>APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)</b>	<b>NON-PROFIT BASE FEE FOR-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)</b>
Less than 1,000 participants	\$100 \$200	\$150 \$300
1,000 - 4,999 participants	\$200 \$400	\$250 \$500
<b>ROAD or COMBINATION COURSE</b>		
Less than 1,000 participants	\$100 \$200	\$500 \$1,000
1,000 - 4,999 participants	\$200 \$400	\$1,000 \$2,000
5,000 - 14,999 participants	\$500 \$1,000	\$2,500 \$5,000
Over 15,000 participants	\$1,000 \$2,000	\$5,000 \$10,000

**Proposed 2016 Application Fees**

<b>APPLICATION FEES FOR-PROFIT BASE FEE</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED. FEE*) TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>
up to - 1,999 participants	\$550 \$1,100	\$1,100 \$2,200
2,000-7,499 participants	\$900 \$1,800	\$1,800 \$3,600
7,500-14,999 participants	\$1,500 \$3,000	\$3,000 \$6,000
Over 15,000 participants	\$3,000 \$6,000	\$6,000 \$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

<b>APPLICATION FEES FOR-PROFIT BASE FEE</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED FEE*) TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>
up to - 1,999 participants	\$750 \$1500	\$1,500 \$3,000
2,000-7,499 participants	\$1,250 \$2,500	\$2,500 \$5,000
7,500-14,999 participants	\$2,000 \$4,000	\$4,000 \$8,000
Over 15,000 participants	\$4,000 \$8,000	\$8,000 \$16,000

**Custom Road Courses** - Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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)

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**Legislation Number:** PN0019-2016

**Drafting Date:** 1/28/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Official Notice Department of Public Safety Vehicle for Hire- Professional Taxi Driver

**Contact Name:** Glenn Rutter

**Contact Telephone Number:** 614-645-6854

**Contact Email Address:** gerutter@columbus.gov

OFFICIAL NOTICE  
DEPARTMENT OF PUBLIC SAFETY  
VEHICLE FOR HIRE  
PROFESSIONAL TAXI DRIVER REINSTATEMENT  
PUBLISHED: January 30, 2016 ----- EFFECTIVE: February 13, 2016

**Qualifications for the Professional Driver's License:**

1. 5 years as a licensed City of Columbus Taxi Driver
2. Successful completion of CTA (The Greater Columbus Tourism Ambassador Program) Training Class
3. 2 or less points on official drivers abstract
4. A written reference from employer - if applicable
5. No unresolved complaints with the City of Columbus

**This is a three (3) year license, to maintain license a Professional Taxi Driver must:**

1. Present official drivers abstract to the License Section annually
2. Complete the BCI background check at the License Section annually
3. Present a CTA (The Greater Columbus Tourism Ambassador Program) certification to the License Section annually

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**Legislation Number:** PN0021-2016

**Drafting Date:** 2/1/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 15, 2016: Clark Grave Vault, 375 East Fifth Avenue, Columbus, Ohio 43201

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., Tuesday, February 16, 2016, through Monday, March 7, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0022-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council Rules & Reference Committee Hearing - Ethics Ordinances

**Contact Name:** John Oswalt

**Contact Telephone Number:** 614-645-1701

**Contact Email Address:** jdoswalt@columbus.gov

Council President Zach M. Klein, chair of the Rules & Reference Committee, will hold a public hearing to discuss proposed code changes that will enhance transparency and accountability regarding agents that lobby the City, strengthen ethics disclosure laws, and increase reporting requirements for and public access to campaign finance disclosure.

Date: Wednesday, February 17th

Time: 2:00pm

Location:

City Hall

Columbus City Council Chambers

90 W. Broad St.

Columbus, OH 43215

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony

must fill out a speaker slip between the hours of 8:00am and 2:00pm at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0027-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission February 16, 2016 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## AGENDA

### GRAPHICS COMMISSION

### CITY OF COLUMBUS, OHIO

### FEBRUARY 16, 2016

The City Graphics Commission will hold a public hearing on TUESDAY, FEBRUARY 16, 2016 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Graphics-Commission](http://www.columbus.gov/bzs/zoning/Graphics-Commission) <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

#### 1. Application No.: GC15-045

**Location:** 2995 OLENTANGY RIVER ROAD (43202), located at the northwest corner of Olentangy River Road and Harley Street

**Area Comm./Civic:** None

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.806, Graphics.

To increase the height of a ground sign from 8 feet to 12 feet.

**Proposal:** To install a 12 foot tall ground sign with 80 square feet of graphic area.

**Applicant(s):** Shoppes on Olentangy, LLC

1480 Dublin Road  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Attorney/Agent:** SignCom, Inc., c/o Bruce Sommerfelt, Sign Erector  
527 West Rich Street  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

#### 2. Application No.: GC15-046

**Location:** 2539 BILLINGSLEY ROAD (43235), located on the south side of Billingsley Road, approximately 1,700 feet east of Sawmill Road.

**Area Comm./Civic:** Far Northwest Columbus Communities Coalition

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan(s) to Section(s):  
3382.07, Graphics plan.  
To amend an existing graphics plan.

**Proposal:** To amend an existing graphics plan by updating and adding wall and ground signs for a car dealership.

**Applicant(s):** 2539 Billingsley Road, LLC  
4586 Gateway Drive  
Columbus, Ohio 43220

**Property Owner(s):** Applicant

**Attorney/Agent:** Smith & Hale, c/o Jeffrey L. Brown, Attorney  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**3. Application No.: GC15-047**

**Location:** **4214 NORTH HIGH STREET (43214)**, located at the northeast corner of North High Street and Indian Springs Drive.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.606, Graphics.  
To allow a pole sign within the Urban Commercial Overlay.

**Proposal:** To install a pole sign for a new restaurant.

**Applicant(s):** Fusian  
4214 North High Street  
Columbus, Ohio 43214

**Property Owner(s):** Michael Weprin Family, LLC  
7596 Clearcreek Court  
Blacklick, Ohio 43004

**Attorney/Agent:** Advance Sign Group, c/o Stanley W. Young, III Sign Erector  
5150 Walcutt Court  
Columbus, Ohio 43228

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**4. Application No.: GC15-048**

**Location:** **6495 EAST BROAD STREET (43213)**, located on the south side of East Broad Street, approximately 250 feet east of the terminus of Outerbelt Street.

**Area Comm./Civic:** Far East Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variances(s) to Section(s):  
3377.11, Tenant panels and changeable copy  
To convert an existing, conforming ground sign with four tenant panels to a ground sign with five tenant panels which will occupy 75% of the total graphic area and to reduce the size of the sign identifying the site to 25% of the total graphic area.

**Proposal:** To allow 5 tenant panels on an existing ground sign; to increase the allowable graphic area of the tenant panel display and to reduce the required size of the primary identification sign.

**Applicant(s):** Meadowbrook Holdings, L.L.C., c/o Donald Plank, Plank Law Firm  
145 East Rich Street, 3rd Floor  
Columbus, Ohio 43215



**Property Owner(s):** Same as applicant.  
**Attorney/Agent:** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov) <<mailto:DJReiss@Columbus.gov>>

**HOLDOVER CASE:**

**5. Application No.: GC15-033**

**Location:** **4692 KENNY ROAD (43220)**, located on the east side of Kenny Road, at the terminus of Lanning Drive.  
**Area Comm./Civic:** Northwest Civic Association  
**Existing Zoning:** L-AR-1, Limited Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3376.04, Residential complex identification signs.  
To increase the allowable height of a residential complex identification sign from 12 feet to 20 feet (8 feet).  
**Proposal:** To erect an approximately 57.75 square foot, 20 foot tall ground sign.  
**Applicant(s):** Kendall Park, L.L.C.  
470 Olde Worthington Road  
Westerville, Ohio 43082  
**Property Owner(s):** Same as applicant.  
**Attorney/Agent:** Deanna R. Cook  
52 East Gay Street, Post Office Box 1008  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

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**Legislation Number:** PN0028-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission February 16, 2016 Agenda  
**Contact Name:** Toni Gillum  
**Contact Telephone Number:** 645-5884  
**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

**MEETING AGENDA**  
**COLUMBUS BUILDING COMMISSION**  
**FEBRUARY 16, 2016**  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL

- 1. ROLL CALL**
- 2. APPROVAL OF MEETING MINUTES**

3. **ADJUDICATION ORDER :** A/O2016-003RJS  
**PROPERTY:** 111 WEBSTER PARK  
**APPLICANT:** ELEVATED INTEGRITY  
*Attn: AARON CARROLL*

**OWNER:** HEATHER J. ENLOW

4. **ITEMS FROM THE FLOOR** (as approved by the Board)

**Meeting Accommodations:**

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0030-2016

**Drafting Date:** 2/5/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, February 22, 2016

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO.1-16**

**Monday, February 22, 2016**

**10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM**

**225 - City Hall**

**-AGENDA-**

· **ROLL CALL**

· **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

## NEW BUSINESS

**Item #1-** the Department of Public Health- Vital Statistics- submitted an **RC-2 with 2 amendments and 2 additions** to their existing schedule. Copies of the full retention schedule are available upon request.

**Item #2-** the Division of Police- submitted an **RC-2 with 1 addition** to their existing schedule. Copies of the full retention schedule are available upon request.

**Item #3-** the Department of Utilities - Director's Office- submitted an **RC-2 to replace their existing retention schedule**. Copies of the full retention schedule are available upon request.

**Item #4-** the Department of Utilities - Sewers and Drains- submitted an **RC-2 to replace their existing retention schedule**. Copies of the full retention schedule are available upon request.

**Item #5-** the Department of Utilities - Power- submitted an **RC-2 to replace their existing retention schedule**. Copies of the full retention schedule are available upon request.

**Item #6-** the Department of Utilities - Water- submitted an **RC-2 to replace their existing retention schedule**. Copies of the full retention schedule are available upon request.

## ADJOURN MEETING

**The next Records Commission will be held May 16, 2016.**

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**Legislation Number:** PN0031-2016

**Drafting Date:** 2/9/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 15, 2016: Mauser Corporation, 1410 Blatt Blvd., Gahanna, Ohio 43230.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., Tuesday, February 16, 2016, through Monday, March 7, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0032-2016

**Drafting Date:** 2/10/2016

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment February 23, 2016 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**FEBRUARY 23, 2016**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 23, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

- 1. Application No.: BZA15-118**
- Location:** 3100 SOUTH HAMILTON ROAD (43232), located on the east side of South Hamilton Road, approximately 224 feet south of Refugee Road.
- Area Comm./Civic:** Greater Southeast Area Commission
- Existing Zoning:** C-4, Commercial District
- Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of additional parking spaces from 575 to 0.  
(457 spaces are provided.)
- Proposal:** To convert an existing retail store into an event center.
- Applicant(s):** Chris Palmer  
P.O. Box 94  
Navarre, Ohio 44662
- Attorney/Agent:** Smith & Hale; c/o Jackson B. Reynolds, III  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215
- Property Owner(s):** Casto Investors; c/o Freland Companies  
12000 Biscayne Boulevard, Suite 810  
North Miami, Florida 33181
- Case Planner:** David J. Reiss, 645-7973
- E-mail:** DJReiss@Columbus.gov

- 2. Application No.: BZA15-111**
- Location:** 1365-1375 KING AVENUE (43212), located on the south side of King Avenue,

approximately 75 feet east of Grandview Avenue.

**Area Comm./Civic:** 5th by Northwest Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the required number of additional parking spaces from 7 to 0 (14 spaces are provided).  
 3356.11, C-4 district setback lines.  
 To reduce the required building setback from 9 feet to 7 feet for an architectural feature defining the main entrance.

**Proposal:** To combine two adjacent buildings into one on the same tax parcel.

**Applicant(s):** Brown Calabretta Architects, Inc.; c/o Richard B. Brown, President  
 1165 West 3rd Avenue  
 Columbus, Ohio 43212

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** MBA Research; c/o Dr. James R. Gleason, President & CEO  
 1375 King Avenue  
 Columbus, Ohio 43212

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**3. Application No.: BZA15-134**

**Location:** **1126 NORTH HIGH STREET (43201)**, located on the east side of North High Street, 140 feet south of East 4th Avenue.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the required number of additional parking spaces from 16 to 0. (0 spaces are provided.)

**Proposal:** To convert 1,335 square feet of second floor apartment space into storage space for a restaurant/bar on the first floor.

**Applicant(s):** Same as owner.

**Attorney/Agent:** Joanne I. Goldhand  
 250 West State Street  
 Columbus, Ohio 43215

**Property Owner(s):** SG Real Estate Parters, L.L.C.  
 217 Dawson Avenue  
 Columbus, Ohio 43209

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**4. Application No.: BZA15-136**

**Location:** **124 FALLIS ROAD (43214)**, located at the northwest corner of Fallis Road and Foster Street

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
 3332.26, Minimum side yard permitted.  
 To reduce the required side yard from 5 feet to 2.2 feet.

**Proposal:** To construct a two story addition.

**Applicant(s):** Eric M. James  
124 Fallis Road  
Columbus, Ohio 43214  
**Attorney/Agent:** Brian O'Neal, Contractor  
4073 Wilbur Avenue  
Grove City, Ohio 43123  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**5. Application No.:** BZA15-137  
**Location:** 93-95 LIBERTY STREET (43215), located on the south side of Liberty Street, approximately 200 feet west of South Front Street.  
**Area Comm./Civic:** Brewery District Commission  
**Existing Zoning:** M, Manufacturing District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of additional required parking spaces from 5 to 0.  
**Proposal:** To increase the patio from 523 square feet to 825 square feet.  
**Applicant(s):** Venue 1877, LLC  
46 West Kossuth Street  
Columbus, Ohio 43206  
**Attorney/Agent:** Danny Popp, Architect  
855 East Cooke Road  
Columbus, Ohio 43224  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**6. Application No.:** BZA15-138  
**Location:** 3877 REFUGEE ROAD (43232), located at the southeast corner of Refugee Road and Courtright Road  
**Area Comm./Civic:** None  
**Existing Zoning:** R, Rural District  
**Request:** Variance and Special Permit(s) to Section(s):  
3332.26, Minimum side yard permitted.  
To reduce the required side yard from 7.5 feet to 4 feet.  
3391.07, Expansion of nonconforming uses.  
A special permit to expand a nonconforming use.  
**Proposal:** To construct a 1,746.5 square foot building addition and to expand existing paved parking area for an existing gas station.  
**Applicant(s):** Abe Damen  
4755 Refugee Road  
Columbus, Ohio 43232  
**Attorney/Agent:** Underhill, Yaross & Hodge, LLC, c/o David Hodge, Attorney  
8000 Walton Parkway, Suite 260  
New Albany, Ohio 43054  
**Property Owner(s):** N&G Takhar Oil, LLC  
4365 Lisa Drive  
Tipp City, Ohio 45371  
**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**7. Application No.: BZA15-141**  
**Location:** 322 WEST SEVENTH AVENUE (43201), located at the northwest corner of West Seventh Avenue and Pennsylvania Avenue  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance(s) to Section(s):  
3332.26, Minimum side yard permitted.  
To reduce the required side yard from 3 feet to 1.7 feet.  
3372.544, Maximum floor area.  
To increase the Floor Area Ratio from .4 to .6.  
**Proposal:** To construct a two story addition to the rear of the dwelling  
**Applicant(s):** Clark and Carla Bailo  
322 West Seventh Avenue  
Columbus, Ohio 43201  
**Attorney/Agent:** Susan Keeny, Architect  
358 King Avenue  
Columbus, Ohio 43201  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**8. Application No.: BZA15-135**  
**Location:** 19-21 EAST DUNCAN STREET (43201), located at the southwest corner of East Duncan Street and Pearl Alley.  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of additional parking spaces from 23 to 0.  
**Proposal:** The applicant proposes a change of use from retail to restaurant and to add 1,264 square feet of patio seating.  
**Applicant(s):** Andrew Bragg  
502 Wilson Avenue  
Columbus, Ohio 43205  
**Attorney/Agent:** None  
**Property Owner(s):** Steve Niswinger  
360 Cooke Road  
Columbus, Ohio 43214  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**9. Application No.: BZA16-005**  
**Location:** 7474 NORTH HIGH STREET (43235), located on the east side of North High Street, approximately 357 feet south of Dimension Drive.  
**Area Comm./Civic:** Far North Columbus Communities Coalition  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3356.11, C-4 district setback lines.

To reduce the required building setback from 80 feet to 0 feet for a dumpster and a storage building and to reduce the non-conforming building setback for an existing structure from 80 feet to 17 feet.

3312.09, Aisle.

To reduce the required aisle width on the west side of the building from 20 feet to 10.5 feet.

3312.27, Parking setback line.

To reduce the required parking setback line from 10 feet to the existing non-conforming condition of 0 feet along the High Street frontage.

**Proposal:** To reduce building and parking setbacks along the west property line.

**Applicant(s):** Shahil, L.L.C.; c/o Donald Plank, Plank Law Firm  
145 East Rich Street, 3rd Floor  
Columbus, Ohio 43215

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** Same as owner.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**10. Application No.: BZA16-014**

**Location:** **1350 NORTH HIGH STREET (43201)**, located at the southeast corner of East 7th Avenue and North High Street.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** CPD, Commercial District

**Request:** Special Permit and Variances(s) to Section(s):  
3389.12, Portable building.

To allow a bookmobile to remain on site for a temporary period of time.

3312.43, Required surface for parking.

To allow a bookmobile to be parked on an unimproved surface.

**Proposal:** To allow a bookmobile to be temporarily placed on a parcel occupied by a grocery store for 18 - 24 months.

**Applicant(s):** Columbus Metropolitan Library  
96 South Grant Avenue  
Columbus, Ohio 43215

**Attorney/Agent:** Bricker & Eckler, L.L.C.; c/o Christopher N. Slagle  
100 South Third Street  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**11. Application No.: BZA15-092**

**Location:** **2212 TUTTLE PARK PLACE (43201)**, located at the northeast corner of Tuttle Park Place and West Lane Avenue.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s):  
3309.14, Height districts.

To increase the allowable height of a building from 35 feet to 72 feet (37 feet).

3321.05, Vision clearance.

To reduce the required vision clearance triangles at the one-way entrance into



the garage from Tuttle Park Place from 10 feet to 0 feet and to reduce the required vision clearance from 10 feet to 0 feet at the northwest corner of the building where the alley and Tuttle Park Place intersect.

3372.604, Setback requirements.

To increase the maximum building setback along Lane Avenue from 10 feet to 15 feet.

**Proposal:** To construct a 6-story, multi-use, commercial and apartment building.

**Applicant(s):** 4 Points Asset Management  
620 East Broad Street, Suite 244  
Columbus, Ohio 43215

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** Marshall L.H. Company  
2212 Tuttle Park Place  
Columbus, Ohio 43201

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0033-2016

**Drafting Date:** 2/11/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 2/22/2016

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO.10 OF CITY COUNCIL (ZONING), February 22, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**3035-2015** To rezone 1530 NORTH GRANT AVENUE (43201), being 0.76± acres located at the northeast corner of North Grant and East Eleventh Avenues, From: C-4, Commercial District, To: AR-1 Apartment Residential District (Rezoning # Z15-011).

**3036-2015** To grant a Variance from the provisions of Sections 3312.27(1), Parking setback line; and 3372.565, Building lines, of the Columbus City Codes; for the property located at 1530 NORTH GRANT AVENUE (43201), to permit multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV15-012).

**0362-2016** To rezone 420 GEORGESVILLE ROAD (43228), being 1.42± acres located on the east side of Georgesville Road, 365± feet north of Sullivant Avenue, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z15-043).

**0363-2016** To rezone 7153 REFUGEE ROAD (43137), being 8.42± acres located on the south side of Refugee Road, 1,558± feet east of Hines Road NW, From: PUD-6, Planned Unit Development District, To: L-M, Limited Manufacturing District (Rezoning # Z15-042).

**0385-2016** To rezone 2698 BETHEL ROAD (43220), being 29.05± acres located on the north side of Bethel Road, 550± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development (Rezoning # Z15-048).

## ADJOURNMENT

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**Legislation Number:** PN0272-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2016 Schedule

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** 614-645-7244

**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) [<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.

Columbus Closing	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0273-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2016 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Hearing Dates  
City of Columbus  
50 W. Gay St., 1st Fl. Room B  
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

**Room is subject to change**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor

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**Legislation Number:** PN0274-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2016 Meeting Schedule

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** [jeyeoman@columbus.gov](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*
	50 W. Gay 1st Fl. Room A 3:00pm
January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.

Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0275-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2016 Meeting Schedule

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** (614) 645-7244

**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline    Hearing Dates  
New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0276-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2016 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2016 Meetings

Regular Meeting  
77 N. Front St.  
Columbus STAT Room  
8:30am - 11:00am

January 26, 2016  
February 23, 2016  
March 22, 2016  
April 26, 2016  
May 24, 2016  
June 28, 2016  
July 26, 2016  
August 23, 2016  
September 20, 2016  
October 18, 2016  
November 15, 2016  
December 20, 2016  
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto: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

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**Legislation Number:** PN0277-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2016 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0278-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2016 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 21, 2016  
February 18, 2016  
March 17, 2016  
April 21, 2016

May 19, 2016  
June 16, 2016  
July 21, 2016  
August 18, 2016  
September 15, 2016  
October 20, 2016  
November 17, 2016  
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0285-2015

**Drafting Date:** 12/7/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Meeting Schedule- City of Columbus Records Commission

**Contact Name:** Cheryl Austin, Records Commission Coordinator

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** ccaustin@columbus.gov

## **CITY BULLETIN NOTICE**

### **MEETING SCHEDULE**

#### **CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

**February 22, 2016**

**May 16, 2016**

**September 26, 2016**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

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**Legislation Number:** PN0286-2015



**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2016 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

\*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0288-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0289-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2016 Meeting Schedule

**Contact Name:** James Goodman  
**Contact Telephone Number:** (614) 645-7920  
**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0290-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2016 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](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 Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0291-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2016 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies

of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2016 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to [rblack@columbus.gov](mailto: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 27, 2016  
March 30, 2016  
May 25, 2016  
July 27, 2016  
September 28, 2016  
November 30, 2016  
January 25, 2017

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**Legislation Number:** PN0294-2015

**Drafting Date:** 12/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Recreation and Parks Commission Regular Meeting Schedule

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** [sybrock@columbus.gov](mailto:sybrock@columbus.gov)

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 13, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209**  
**Wednesday, March 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223**  
**Wednesday, May 11, 2016 - 1111 East Broad Street, 43205**  
**Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206**

**Wednesday, July 13, 2016 - 1111 East Broad Street, 43205**  
**August Recess - No Meeting**  
**Wednesday, September 14, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203**  
**Wednesday, November 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

## 2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$125	\$150	\$200	\$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
<b>2015</b>	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
<b>2016 (20% increase)</b>	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500
<b>Downtown Parks:</b> Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).					

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
<b>2015</b>	\$500	\$1000 1 <sup>st</sup> day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
<b>2016</b>	N/A	\$500*



\*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

**2016 Projected Park Rental Fees**

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

**Policy for Regional and Neighborhood Parks**

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

**Proposed 2016 Application Fees**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

**Custom Road Courses** – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.