

Columbus City Bulletin



**Bulletin #51
December 17, 2016**

Proceedings of City Council

Saturday, December 17, 2016



SIGNING OF LEGISLATION

(With the exception of Ordinance 0300X-2016 which was signed by President Pro Tem Priscilla R. Tyson on the night of the Council meeting; all other legislation was signed by President Zach Klein on the night of the Council meeting; *Monday, December 12, 2016*; by Mayor Andrew J. Ginther on *Wednesday, December 14, 2016* with the exception of Ordinance 3176-2016 which was signed on *Tuesday, December 13, 2016*; Additionally, Ordinance 3147-2016 was returned unsigned by Mayor Ginther on *December 13, 2016*; all other legislation was signed by Mayor Ginther on *December 14, 2016*; and attested by the City Clerk prior to Bulletin publishing)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, December 12, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 60 OF COLUMBUS CITY COUNCIL, DECEMBER 12, 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 Tyson, seconded by Stinziano, 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 [C0039-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, DECEMBER 7, 2016:

New Type: D5
To: King Holdings Corp
122 E Main St Bsmt
Columbus OH 43215
Permit# 4652383

Stock Type: D2, D2X, D3, D3A, D6
To: Cucuy Inc
DBA Vaqueros
3580 W Dublin Granville Rd & Patio
Columbus Ohio 43235
Permit# 1844214

Transfer Type: D1, D2, D6
To: Paceline Partners LLC
DBA Mod Pizza

1310 Polaris Pkwy
Columbus OH 43240
From: Pei Wei Asian Diner LLC
DBA Pei Wei Asian Diner
2050 Polaris Pkwy
Columbus Ohio 43240
Permit# 66199140030

New Type: C1, C2
To: Sams Discount Market Inc
DBA Sams Discount Market
1485 Sunbury Rd Unit D
Columbus OH 43219
Permit# 7701668

Stock Type: D1, D2, D6
To: Northstar Café LLC
4239-43 N High St & Patio
Columbus Ohio 43214
Permit# 64467150015

New Type: D1
To: 2414 Hijk Inc
DBA Club 2414
2414 W Broad St
Columbus OH 43204
Permit# 9116353

Transfer Type: C1, C2
To: 1599 S 4th Inc of Columbus
DBA K&B Market
1599 S 4th St 1st Flr Only
Columbus OH 43207
From: K&B Market LLC
1599 S 4th St 1st Flr Only
Columbus OH 43207
Permit# 6548390

Transfer Type: C1, C2, D6
To: Sargent Niko II LLC
DBA Islands Drive Thru
2157 Hilliard Rome Rd
Columbus OH 43026
From: Capital City Beverage Inc
DBA Metro Beer & Wine Drive Thru
2157 Hilliard Rome Rd

Columbus OH 43026
Permit# 7743651

New Type: D5
To: Sports Cantina LLC
DBA The Sports Cantina
Mexican Grill
5000-5004 Gender Rd
Columbus OH 43110
Permit# 8439801

Transfer Type: D5, D6
To: Service Systems Associates Inc
DBA COSI
333 W Broad St & Patios
Columbus Ohio 43215
From: Sodexo America LLC
DBA COSI
333 W Broad St & Patios
Columbus Ohio 43215
Permit# 79908150005

New Type: C1, C2
To: 1599 S 4th St Inc of Columbus
DBA K&B Market
1599 S 4th St 1st Flr Only
Columbus OH 43207
Permit# 65483900005

Advertise Date: 12/17/16
Agenda Date: 12/12/16
Return Date: 12/22/16

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0310X-2016](#) To recognize the leadership and community work of KayMesha Knox as a recipient of The Ohio State University's President's Prize

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

A motion was made by E. Brown, seconded by M. Brown, 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

STINZIANO

- 3 [0298X-2016](#) To Recognize and Celebrate the 10th Anniversary of the League of United Latin American Citizens and Their Contribution to the City of Columbus.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- A motion was made by Stinziano, 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

TYSON

- 4 [0307X-2016](#) To recognize and acknowledge World AIDS Day and to encourage Columbus Public Health and its surrounding community partners to continue their efforts to serve and alleviate issues related to HIV, AIDS and other STDs.
- A motion was made by Tyson, seconded by Stinziano, that this Ceremonial Resolution 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 Stinziano, that this Ceremonial Resolution be Adopted 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

- 5 [0309X-2016](#) To recognize and applaud Ms. Margaret Griffin for being selected as a President's Prize scholar by the Ohio State University and to thank her for her commitment to social change for her work with the Unity Fridge Program.
- A motion was made by Tyson, seconded by Stinziano, 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

- 6 [0308X-2016](#) To Recognize the Partnership Between the Ohio State University Police and Columbus Police Departments during a Tragic Time in our Community
- Sponsors:** Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

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

0311X-2016

To Honor and Recognize the Life of Former Senator John H. Glenn, a Lifelong Public Servant and Ohio's Hometown Hero

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

(FROM THE FLOOR)

A motion was made by Klein, 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

0312X-2016

Resolution in Opposition to the Ohio Senate Bill 331's Amendment to Municipal Minimum Wage and Benefit Packages and the Erosion of Local Control

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

(FROM THE FLOOR)

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. ECONOMIC DEVELOPMENT COMMITTEE; RESOLUTION 0300X-2016.

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER E. BROWN, SECONDED BY COUNCILMEMBER HARDIN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

FR-1 2969-2016 To authorize the Finance & Management Director to enter into three (3) Universal Term Contracts for the option to purchase services to

inspect and repair fire and smoke dampers at various City locations with Julian Speer Company, Simplex Grinnell LLP, and Columbus Heating and Ventilating; to authorize the expenditure of three (3) dollars to establish the contracts from the General Fund (\$3.00); and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

Read for the First Time.

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 Hardin, to Waive the 2nd Reading. 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 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

FR-2 3147-2016

To authorize the Finance and Management Department to modify and extend the contract with Grant/Riverside Methodist Hospitals/WorkHealth for the purchase of Drug & Alcohol Testing Services. (\$0.00)

Read for the First Time

A motion was made by Tyson, seconded by Hardin, to Waive the 2nd Reading. 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 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

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

FR-3 [3187-2016](#)

To authorize the City Auditor to reestablish a special purpose subfund titled "Mayor-Information/Education/Events" for the purpose of depositing donations received for the promotion and execution of various city events, activities, and initiatives; to appropriate an amount up to, but not to exceed, the cash, not encumbered for any other purpose, within the special purpose fund; to authorize the expenditure of said funds received for such purposes; to waive the provisions of Chapter 329 of the Columbus City Codes; and to repeal 2155-2005.

Read for the First Time

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

FR-4 [2869-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Moody Engineering, Inc. for the design and engineering services for the Shepard Connector to the Alum Creek Trail; to authorize the expenditure of \$125,360.00 from the Recreation and Parks Voted Bond Fund 7702. (\$125,360.00)

Read for the First Time

FR-5 [2871-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Johnson, Mirmiran & Thompson, Inc. for the design and engineering of the Blacklick Trail - Portman Park to Refugee Road; to authorize the expenditure of \$79,818.00 from the Recreation and Parks Voted Bond Fund 7702. (\$79,818.00)

Read for the First Time

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

FR-6 [2692-2016](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Glaus, Pyle, Schomer, Burns & Dehaven, dba GPD Group, for the West Franklinton Sewer Improvements project; to authorize the transfer and expenditure of up to \$99,809.42 from the Sanitary Sewer System General Obligation Bond Fund; and to amend to the 2016 Capital Improvements Budget. (\$99,809.42)

Read for the First Time

FR-7 [2891-2016](#) To authorize the Director of Finance and Management to enter into a contract with Apple Farm Service, Inc., for the purchase of two (2) Skid Steers for the Division of Sewerage and Drainage; and to authorize the expenditure of \$76,250.00 from the Sewer Operating Fund. (\$76,250.00)

Read for the First Time

FR-8 [2943-2016](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Aldea Services, LLC for the Central College Subtrunk Phase 3 project; to authorize the transfer of \$22,381.00 within and the expenditure of up to \$2,522,381.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2016 Capital Improvements Budget. (\$2,522,381.00).

Read for the First Time

FR-9 [2961-2016](#) To authorize the Director of Finance and Management to associate all

General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Automobiles and Light Duty Trucks for the Division of Water with George Byers Sons, Inc; and to authorize the expenditure of \$402,000.00 from the Water Operating Fund. (\$402,000.00)

Read for the First Time

FR-10 [2968-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Rawdon Myers, Inc., for the purchase of eight (8) Auma Actuators for the Division of Water; and to authorize the expenditure of \$25,280.00 from the Water Operating Fund. (\$25,280.00)

Read for the First Time

FR-11 [2974-2016](#)

To authorize the Director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in, Deed Volume 1287, Page 503, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

FR-12 [2985-2016](#)

To authorize the Finance and Management Director to enter into two contracts, one with Wesco Distribution, and one with Utility Supply and Construction Company, for the purchase of Transformers for the Division of Power; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$1,325,210.00 from the Electricity Operating Fund. (\$1,325,210.00)

Read for the First Time

FR-13 [2996-2016](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the sedimentation and flocculation equipment, with Turn-Key Industrial Services, LLC, Motion Industries, and Applied Industrial Technologies, for the Division of Water, and to authorize an expenditure up to \$200,000.00 within the Water General Obligation Bonds Funds. (\$200,000.00)

Read for the First Time

FR-14 [3010-2016](#)

To authorize the Director of Public Utilities to modify (Mod #1) an existing engineering agreement with CDM Smith, Inc. for the Blueprint Linden, Agler / Berrell Area project; to authorize the transfer of \$783,791.76 within and the expenditure of up to \$1,183,791.76 from the Sanitary Sewer General Obligation Bond Fund (G.O.); and to amend the 2016 Capital Improvements Budget. (\$1,183,791.76)

Read for the First Time

FR-15 [3027-2016](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with HDR Engineering Inc. for the Blueprint Linden Oakland Park/Medina project; to authorize the transfer of \$314,343.43 in funds and the expenditure of up to \$634,343.43 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$634,343.43)

Read for the First Time

FR-16 [3035-2016](#) To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with GS&P/OH, Inc. for the Blueprint Linden Hudson McGuffey Project in the amount of \$1,038,279.23; to transfer \$563,279.23 within and expend up to \$1,038,279.23 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$1,038,279.23)

Read for the First Time

FR-17 [3036-2016](#) To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Hazen & Sawyer for the Artane/Parkwood Blueprint Linden Project in the amount of \$1,008,209.87; to authorize the transfer of \$498,209.87 within and the expenditure of up to \$1,008,209.87 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$1,008,209.87)

Read for the First Time

FR-18 [3050-2016](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Stantec Consulting Services, Inc. for the Division of Sewerage and Drainage for the Big Walnut Trunk Extension Phase 2 project; to authorize the expenditure of up to \$2,839,941.18 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$2,839,941.18)

Read for the First Time

FR-19 [3051-2016](#) To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Smoot Construction Company for the Professional Construction Management Services for the Lockbourne Intermodal Subtrunk; to authorize the transfer of \$1,031,441.43 within and the expenditure of up to \$5,031,441.43 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$5,031,441.43).

Read for the First Time

FR-20 [3053-2016](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Chester Engineers, Inc. for the Southwesterly Composting Facility Odor Control Improvements project; and to

authorize the expenditure of up to \$864,820.00 from the Sanitary Sewer General Obligation Bond Fund. (\$864,820.00)

Read for the First Time

FR-21 [3074-2016](#)

To authorize the Director of Public Utilities to modify, increase and extend the contract with Stantec Consulting Services, Inc. for professional engineering services for the NPDES Stormwater Permit Wet Weather Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section; and to authorize the expenditure of \$20,000.00 from the Storm Sewer Operating Fund. (\$20,000.00)

Read for the First Time

FR-22 [3096-2016](#)

To authorize the Director of Public Utilities to modify and increase the contract with Ohio State University, Office of Sponsored Projects for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section; and to authorize the expenditure of \$271,242.50 from the Storm Sewer Operating Fund. (\$271,242.50)

Read for the First Time

FR-23 [3133-2016](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D5LL Centrifuge Parts with Andritz Separation, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$134,615.00 from the Sewerage Operating Fund. (\$134,615.00)

Read for the First Time

FR-24 [3134-2016](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Vehicles, Light Duty Trucks and CNG Dump Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc, FYDA Freightliner Columbus, Inc., Arm Opco, Inc., and to authorize the expenditure of \$1,585,500.00 from the Sewerage Operating Fund. (\$1,585,500.00)

Read for the First Time

FR-25 [3135-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Bhayana Brothers LLC for the purchase of a Lathe for the Division of Sewerage and Drainage; and to authorize the expenditure of \$20,690.73 from the Sewer System Operating Fund. (\$20,690.73)

Read for the First Time

FR-26 [3141-2016](#) To authorize the Director of Finance and Management to enter into a contract with Pow-R Mole Sales LLC for the purchase of a Directional Thrust Boring Machine Package for the Division of Water; and to authorize the expenditure of \$31,753.02 from the Water Operating Fund. (\$31,753.02)

Read for the First Time

FR-27 [3178-2016](#) To authorize the Director of Public Utilities to amend the current water service and sewer service agreements with the City of New Albany to modify the service area boundary.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

STINZIANO

CA-1 [0302X-2016](#) To Recognize and Celebrate the 30th Anniversary of the Homeless Families Foundation as a Source of Support and a Community for Homeless Children and Families Living in Columbus.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-2 [2893-2016](#) To authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Schorr Architects, Inc.; to authorize the City Auditor to establish an Auditor’s Certificate and process expenditure corrections and funding transfers in accordance with changed funding sources; to authorize the expenditure of \$12,148.64 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$12,148.64)

This item was approved on the Consent Agenda.

CA-3 [2936-2016](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for mowing, landscape maintenance, and snow removal services for locations under the purview of the Facilities Management

Division; and to authorize the expenditure of \$310,000.00 from the General Fund (\$310,000.00).

This item was approved on the Consent Agenda.

- CA-4** [3015-2016](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract (UTC) for the option to purchase Golf Course Supplies from Century Equipment Inc.; to authorize the expenditure \$1.00 from the General Fund. (\$1.00)

This item was approved on the Consent Agenda.

- CA-5** [3137-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Health G.O. Bond Fund; to authorize the Finance and Management Director to modify an existing contract on behalf of the Facilities Management Division with Continental Office Furniture; to authorize the expenditure of \$25,000.00 from the Health G.O. Bond Fund; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-6** [3140-2016](#) To authorize the Finance and Management Department to modify and extend the contract with Delille Oxygen Company for the purchase of Lab, Industrial, and Specialty Gases; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-7** [3197-2016](#) To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Health Clinical Supplies with Midwest Medical Supply Co., LLC.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-8** [3045-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$42,600.00 for the Mosquito Control Grant program to continue controlled efforts and measures related to the Aedes albopictus mosquito; to authorize the appropriation of \$42,600.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$42,600.00)

This item was approved on the Consent Agenda.

CA-9 [3064-2016](#) To authorize and direct the Board of Health to enter into a contract with Community Development for All People to provide neighborhood level intervention work in the Near South community to address infant mortality; to authorize the expenditure of \$125,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-10 [3075-2016](#) To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Hospital; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-11 [3080-2016](#) To authorize and direct the Board of Health to modify by increasing and extending an existing contract with St. Stephen's Community House to allow continued work in the reduction of infant mortality in the Linden community through June 30, 2017; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-12 [3129-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$194,276.00 for the Neisseria Meningitidis (Nm) Program; to authorize the appropriation of \$194,276.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$194,276.00)

This item was approved on the Consent Agenda.

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

CA-14 [3108-2016](#) To authorize the Historic Resources Commission to list the 34 South Third Street property on the Columbus Register of Historic Properties as CR #70.

This item was approved on the Consent Agenda.

CA-15 [3123-2016](#) To amend Ordinance 2117-2005, to expand the boundary of the Preserve Incentive District to include an area of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- CA-16** [3149-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with My Flori, LLC to perform a Phase I environmental assessment on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,572.50 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,572.50)
- This item was approved on the Consent Agenda.**
- CA-17** [3150-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Municipal Light Plant LLC to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$300,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$300,000.00)
- A motion was made by Page, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Elizabeth Brown
- Affirmative:** 6 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
- CA-18** [3151-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Cap City Hotels, LLC to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-19** [3154-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Stellex Capital Management for reimbursement for a Phase I environmental assessment on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$7,833.61 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$7,833.61)
- This item was approved on the Consent Agenda.**
- CA-20** [3180-2016](#) To authorize the Director of the Department of Development to enter into a LEED grant agreement with My Indus Hotels 77, LLC to pursue LEED certification on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$18,360.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$18,360.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

CA-21 [2948-2016](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2016 budget and additional needs that have developed since budget adoption; to repeal ordinance 1473-2016; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-22 [3083-2016](#) To authorize the Human Resources Director to enter into contract with Chard Snyder and Associates, Inc. to provide all eligible employees COBRA continuation insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$11,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$11,000.00)

This item was approved on the Consent Agenda.

CA-23 [3094-2016](#) To authorize the Human Resources Director to enter into contract with Optum Care Solutions Inc. to provide all employees and eligible adult dependents tobacco cessation services from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$20,250.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$20,250.00)

This item was approved on the Consent Agenda.

CA-24 [3095-2016](#) To authorize the Human Resources Director to enter into contract with Healthstrides, Inc. to provide all employees and eligible adult dependents biometric health screening services from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$104,149.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$104,149.00)

This item was approved on the Consent Agenda.

CA-25 [3097-2016](#) To authorize the Human Resources Director to modify and extend the contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2017 through January 31, 2018; to authorize the expenditure of up to \$55,762.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$55,762.00)

This item was approved on the Consent Agenda.

- CA-26** [3099-2016](#) To make appropriations from January 1, 2017 through December 31, 2017 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$500,000.00, or so much thereof as may be necessary; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-27** [3100-2016](#) To authorize the Human Resources Director to modify and extend the exiting contract with AON Hewitt Consulting from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$200,000.00, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

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

- CA-28** [2363-2016](#) To authorize and direct the Mayor of the City of Columbus to accept a FY 2016 DNA Capacity Enhancement and Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Forensic Scientist III as the official city representative to act in connection with this grant; to authorize an appropriation of \$271,726.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY 2016 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures. (\$271,726.00)

This item was approved on the Consent Agenda.

- CA-29** [2777-2016](#) To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2016 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$25,023.65 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project. (\$25,023.65)

This item was approved on the Consent Agenda.

- CA-30** [2856-2016](#) To authorize the Director of Finance and Management to enter into a contract for the purchase of Conducted Electrical Weapon (CEW) supplies, CEW cartridges, and CEW holsters with Vance's Outdoors Inc. for the Division of Police from a State of Ohio Term Contract; to authorize an appropriation and expenditure of \$25,000.00 within the Public Safety Initiatives subfund; and to declare an emergency.

(\$25,000.00)

Sponsors: Mitchell J. Brown

This item was approved on the Consent Agenda.

CA-31 [3052-2016](#)

To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$25,000.00 from the General Fund.; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-32 [3059-2016](#)

To authorize and direct the Finance and Management Director to issue purchase orders to Motorola Solutions Inc. for radio communication equipment for the Division of Fire from an existing Universal Term Contract with Motorola Solutions Inc.; to authorize the expenditure of \$50,811.20 from the Safety Bond Fund; and to declare an emergency. (\$50,811.20)

This item was approved on the Consent Agenda.

CA-33 [3065-2016](#)

To authorize the Director of Public Safety to enter into a contract with Wellcomp Managed Care Services, Inc. (Wellcomp) for the Division of Police for the review, auditing, and processing of prisoner medical claims, to authorize the expenditure of \$80,340.00 from the General Fund; and to declare an emergency (\$80,340.00).

This item was approved on the Consent Agenda.

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

CA-34 [2917-2016](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.133 acre parcel of the right-of-way located at the intersection of Mooberry and Gilbert Streets to Mr. Woodrow Morgan which is adjacent to property owned by Mr. Morgan located at 572-574 Gilbert Street.

This item was approved on the Consent Agenda.

CA-35 [2942-2016](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.007 acre portion of the unnamed north/south right-of-way south of Bryden Road between Carpenter and 20th Streets, and a 0.026 acre portion of the unnamed east/west right-of-way south of Bryden Road between Carpenter and 20th Streets, to Ms. Yamma Hinton which is adjacent to property owned by Ms. Yamma Hinton at 257 South 20th Street.

This item was approved on the Consent Agenda.

CA-36 [2949-2016](#) To authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release an easement and a portion of an easement within the subdivision known as Jeffrey Place Section 2, to clear title and help redevelop the site.

This item was approved on the Consent Agenda.

CA-37 [2971-2016](#) To authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Coulter Properties, LLC for additional work associated with the NCR - Milo Grogan and Miscellaneous Economic Development - Weinland Park Phase 3A capital improvement projects; to authorize the expenditure of \$48,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$48,000.00).

This item was approved on the Consent Agenda.

CA-38 [3011-2016](#) To authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release a portion of the general utility easement that was retained in 1990 pursuant to Ordinance 633-90.

This item was approved on the Consent Agenda.

CA-39 [3084-2016](#) To authorize the Directors of the Departments of Public Service, Development and Recreation and Parks to enter into a modification to the Memorandum of Understanding (MOU) with Columbus Metropolitan Library to include payment of costs associated with property interests conveyed by CML to the City relating to public infrastructure improvements in support of the 2020 Vision Plan; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-40 [3181-2016](#) To authorize the expenditure of \$200,000.00 to support the Department of Development's Exterior Renovation Program; to authorize a transfer within the general fund; and to declare an emergency (\$200,000.00).

This item was approved on the Consent Agenda.

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

CA-41 [2859-2016](#) To authorize the Finance and Management Director to enter into a contract with Buckeye Power Sales for the purchase of Twelve (12)

Exmark Mowing Tractors for the Recreation and Parks Department - Parks Maintenance Section in accordance with bids received in the Purchasing Office; and to authorize the expenditure of \$127,500.00 from the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702; and to declare an emergency. (\$127,500.00)

This item was approved on the Consent Agenda.

CA-42 [2867-2016](#)

To authorize the Director of Recreation and Parks to enter into contract with Basecraft, Inc. for website design and development services for the Central Ohio Greenways; to authorize the expenditure of \$60,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-43 [2870-2016](#)

To authorize the Director of Recreation and Parks to modify the contract with DLZ Ohio, Inc. for detailed design and engineering plans for extending the Big Walnut Trail; to authorize the expenditure of \$419,859.77 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$314,859.77 within the Recreation and Parks Voted Bond Fund; to amend the 2016 Capital Improvement Budget; and to declare an emergency. (\$419,859.77)

This item was approved on the Consent Agenda.

CA-44 [3207-2016](#)

To authorize Columbus City Council to enter into a grant agreement with J. Jireh Development Corporation for the purpose of providing housing stabilization services and extra-curricular activities and programming for at-risk youths; to authorize the appropriation and expenditure of \$3,000.00 in the Neighborhood Initiatives subfund; and to declare an emergency. (\$3,000.00)

Sponsors: Jaiza Page

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-45 [3014-2016](#)

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 (309 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-46 [3032-2016](#)

To authorize the Director of Department of Development to enter into a contract with ProTow to provide towing services at designated City owned properties that are managed by the Department of

Development ; and to authorize the Director of Department of Development to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

This item was approved on the Consent Agenda.

CA-47 [3106-2016](#)

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 24 parcels located in the Franklinton neighborhood to Integrated Services for Behavioral Health, Inc., Stewart Homes, Ltd., or another of its subsidiaries; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-48 [3111-2016](#)

To authorize the Director of the Department of Development to enter into a contract with Limbs and Leaves Landscaping, Inc. for the purpose of providing professional reports as to the condition of dead and dying trees on private property in the City of Columbus; to authorize a transfer within and an expenditure of up to \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-49 [3122-2016](#)

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 (151 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-50 [3159-2016](#)

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 (314 S. Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-51 [3160-2016](#)

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 (785 Kossuth St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-52 [3161-2016](#)

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 (1570-72 Franklin Ave.) held in

the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-53 [3183-2016](#)

To authorize the City Auditor to transfer \$57,052.00 within the General Government Grants Fund to pay various expenses associated with the 2014 Lead Hazard Reduction Demonstration Grant; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-54 [2924-2016](#)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into and to modify a contract for PragmaCAD software maintenance and support services and new licenses provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$51,910.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$51,910.00)

This item was approved on the Consent Agenda.

CA-55 [2926-2016](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Purchase Agreement (PA/UTC) with Network Dynamics Inc., for the renewal of Cisco WebX services; and to authorize the expenditure of \$89,931.78 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$89,931.78)

This item was approved on the Consent Agenda.

CA-56 [2928-2016](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector for technology equipment for the Panasonic Arbitrator 360 system from an existing Cooperative State of Ohio State Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office; to authorize the expenditure of \$24,429.70 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$24,429.70)

This item was approved on the Consent Agenda.

CA-57 [2929-2016](#)

To authorize the Director of Finance and Management, on behalf of

the Department of Technology (DoT), for various City Departments, to establish purchase orders for the purchase of software licenses, services, and maintenance and support services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$319,116.27 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$319,116.27)

This item was approved on the Consent Agenda.

CA-58 [2952-2016](#)

To authorize the Directors of the Department of Technology and the Department of Human Resources to modify a contract with Halogen Software, Inc. to provide continuous performance management software services, training, support, and professional consulting services for City of Columbus employees in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$8,756.72 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$8,756.72)

This item was approved on the Consent Agenda.

CA-59 [2993-2016](#)

To authorize the Director of the Department of Technology to renew an agreement with Beyond Spots and Dots to continue to develop, implement, manage, and maintain a comprehensive Web Analytic and Optimization Campaign to promote the City's programs and initiatives on the web and through social media; to authorize the expenditure of \$74,995.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$74,995.00).

This item was approved on the Consent Agenda.

CA-60 [2999-2016](#)

To authorize the Director of the Department of Technology, on behalf the Department of Public Safety, Division of Police, to enter into a contract with ACISS Systems, Inc., for software maintenance and support services associated with the Intelligence Casework Management Computer Software System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$15,019.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$15,019.00)

This item was approved on the Consent Agenda.

CA-61 [3000-2016](#)

To authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Safety, Division of Police, to enter into contract and establish a purchase order with the successful respondent to bid solicitation RFQ003794 opening December 1, 2016, for the purchase of Fujitsu

brand laptop computers, related accessories, and services; to authorize the expenditure of \$100,000.00 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-62 [3176-2016](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Purchase Agreement with Advizex Technologies for EMC hardware, software and associated support services; to authorize the expenditure of \$676,375.10 from the Department of Technology, Information Services Division, Information Services Bond Fund, and to declare an emergency. (\$676,375.10)

This item was approved on the Consent Agenda.

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

CA-63 [2694-2016](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D5LL Centrifuge Parts from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$182,886.00 from the Sewerage Operating Fund. (\$182,886.00)

This item was approved on the Consent Agenda.

CA-64 [2713-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the UIRF Parsons Avenue Street and Underpass Lighting Project for the Division of Power; and to authorize an expenditure of up to \$43,129.42 within the Electricity General Obligations Bonds Fund. (\$43,129.42)

This item was approved on the Consent Agenda.

CA-65 [2798-2016](#)

To authorize the Director of Finance and Management to enter into contracts with General Supply and Services, Inc., dba Gexpro, Consolidated Electrical Distributors, Inc., Kevin Lehr Associates, and Utility Supply and Construction Company, dba Power Line and Supply, for the purchase of Luminaires for the Division of Power; and to authorize the expenditure of \$386,536.68 from the Electricity Operating Fund. (\$386,536.68)

This item was approved on the Consent Agenda.

CA-66 [2838-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of a 45'

Digger Derrick with Utility Body for the Division of Power and to authorize the expenditure of \$361,106.00 from the Electricity Operating Fund. (\$361,106.00)

This item was approved on the Consent Agenda.

CA-67 [2888-2016](#)

To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for the Division of Water's Lamont Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure in an amount up to \$448,615.10 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$448,615.10)

This item was approved on the Consent Agenda.

CA-68 [2896-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with CH2M Hill Engineers, Inc. for professional engineering services for the Parsons Avenue Water Plant Hypochlorite Disinfection Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$589,800.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$589,800.00)

This item was approved on the Consent Agenda.

CA-69 [2900-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project for the Division of Power; and to authorize an expenditure of up to \$246,933.91 within the Electricity General Obligations Bonds Fund. (\$246,933.91)

This item was approved on the Consent Agenda.

CA-70 [2907-2016](#)

To authorize the Director of Public Utilities to enter into a planned contract modification with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities; and to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-71 [2931-2016](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of CISCO Equipment and Smartnet Maintenance from a Universal Term Contract with Network Dynamics Incorporated for the

Division of Sewerage and Drainage; and to authorize the expenditure of \$139,305.00 from the Sewerage Operating Fund. (\$139,305.00)

This item was approved on the Consent Agenda.

CA-72 [2935-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Fackler Country Gardens, Inc., for the purchase of one (1) Multi-Use Tractor for the Division of Power; and to authorize the expenditure of \$51,158.00 from the Electricity Operating Fund. (\$51,158.00)

This item was approved on the Consent Agenda.

CA-73 [2944-2016](#)

To authorize the Director of Public Utilities to modify (Mod #3) the professional engineering services agreement with Chester Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project; to authorize the transfer of \$187.15 and the expenditure of up to \$200,187.80 in funds from the Sanitary Sewer General Obligation Bond Fund, and amend the 2016 Capital Improvements Budget. (\$200,187.80).

This item was approved on the Consent Agenda.

CA-74 [2945-2016](#)

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201203020029173, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-75 [2950-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Technology International, Inc., for the purchase of one (1) AC Electric Forklift for the Division of Water; and to authorize the expenditure of \$31,305.00 from the Water Operating Fund. (\$31,305.00)

This item was approved on the Consent Agenda.

CA-76 [2953-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, for professional engineering services for the Alternate 69KV Line to the West Substation Project, CIP #670772-100000 within the Electricity General Obligations Bonds Fund. (\$371,423.10)

This item was approved on the Consent Agenda.

CA-77 [2970-2016](#)

To authorize the Director of Public Utilities to enter into an agreement for a Tailored Collaborative Study with The Water Research Foundation for the Division of Water's Ozone - Biologically Active Filtration (BAF) Optimization Study; for the Division of Water; to

authorize a transfer and expenditure up to \$150,000.00 within the Water Build America Bonds Fund and the Water Permanent Improvements Fund; and to amend the 2016 Capital Improvements Budget. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-78 [2975-2016](#)

To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program for 2017, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$105,000.00 from the Water Operating Fund. (\$105,000.00)

This item was approved on the Consent Agenda.

CA-79 [2987-2016](#)

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Numbers 200511070234537, 200511070234564, and 200611130226621, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-80 [3071-2016](#)

To authorize the Directors of the Department of Recreation and Parks and the Department of Public Utilities to enter into a Maximum Reimbursement Contract and a Maintenance Agreement with the Ohio Department of Natural Resources for the Oxbow Road Boat Ramp Improvements Project in an amount up to \$175,000.00; to authorize an expenditure up to \$100,000.00 within the Water General Obligations Bonds Fund; to authorize an expenditure up to \$75,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-81 [A0125-2016](#)

Appointment of Pam Hykes O'Grady, City of Columbus, Office of the Mayor, 90 West Broad Street, Columbus, OH 43215, to serve on the appointed board of the Columbus Zoological Park Association, replacing Sherry Kish, with a term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-82 [A0185-2016](#)

Appointment of Abigail Kravitz, 523 Cliffside Drive, Columbus, OH 43202, to serve on the University Area Review Board filling a vacant seat with a new term expiration date of January 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-83 [A0187-2016](#) Appointment of Kiley A. Maas, Design Collective, Inc., 151 East Nationwide Boulevard, Columbus, OH 43215, to serve on the Italian Village Commission filling a vacant seat with a new term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-84 [A0188-2016](#) Reappointment of Jordan A. Miller, Jr. to serve on the Columbus Regional Airport Authority Board of Directors with a new term expiration date of December 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-85 [A0192-2016](#) Reappointment of Brian Williams, 1503 Hamlet Street, Columbus, Ohio 43201 to serve on the University Area Commission with a term beginning 01/18/2017 and with a new term expiration date of 01/15/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-86 [A0193-2016](#) Appointment of Lauren Squires, 474 Wyandotte Avenue, Columbus, Ohio 43202 to serve on the University Area Commission replacing Rachel Beeman with a new term expiration date of 01/15/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-87 [A0194-2016](#) Reappointment of Mario Cespedes, 1437 1/2 , Apt. A, North High Street, Columbus, Ohio 43201 to serve on the University Area Commission with a term beginning 01/18/2017 and with a new term expiration date of 01/15/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-88 [A0195-2016](#) Reappointment of Allan Brown, 199 South Central Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a new term beginning 10/31/2016 and new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-89 [A0196-2016](#) Reappointment of David Hooie, 1186 West Broad Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a new term beginning 10/31/2016 and with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-90 [A0197-2016](#) Reappointment of Trent Smith, 308 Westpark Avenue, Columbus,

Ohio 43223 to serve on the Franklinton Area Commission with a new term beginning 10/31/2016 and with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-91 [A0198-2016](#) Appointment of Ami Peacock, 777 W. State Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission replacing Cheryl Mace with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-92 [A0199-2016](#) Appointment of Joy Chivers, 183 Hawkes Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission replacing Frankie Lee-Johnson with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-93 [A0200-2016](#) Appointment of Steve Pullen, 1061 W. Town Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission replacing Summer Sherman with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-94 [A0201-2016](#) Appointment of Eileen Phipps, 43 N. Yale Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission replacing Dennis De Verteuil with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-95 [A0202-2016](#) Reappointment of Jan Ruark, 1066 Bellows Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a new term beginning 10/31/2016 and with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-96 [A0203-2016](#) Reappointment of Chris Winchester, 41 Martin Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a new term beginning 10/31/2016 and with a new term expiration date of 10/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-97 [A0204-2016](#) Appointment of David Kerr, 1865 Westbranch Road, Grove City, Ohio 43123 to serve on the Southwest Area Commission replacing Ed Walters with a new term expiration date of 08/31/2019 (resume attached).

This item was approved on the Consent Agenda.

CA-98 [A0205-2016](#) Appointment of Elizabeth Reed, 2541 Dwiton Court, Grove City, Ohio 43123 to serve on the Southwest Area Commission replacing Everett Kirk with a new term expiration date of 08/31/2019 (resume attached).

This item was approved on the Consent Agenda.

CA-99 [A0206-2016](#) Appointment of Michael Fowler, 527 Elsmere Street, Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission replacing Marlene Kromer with a new term expiration date of 12/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0207-2016](#)
0 Reappointment of Lillie Banner, 224 Hosack Street, Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission with a new term expiration date of 12/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0208-2016](#)
1 Reappointment of James Griffin, 507 Sheldon Avenue, Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission with a new term expiration date of 12/31/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0209-2016](#)
2 Appointment of Brian Shinn, 90 W. Broad St., Columbus, OH 43215 to serve on the Morse Rd. Special Improvement District replacing Kathy Owens with a new term expiration date of 12/31/2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Page, seconded by Hardin, 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 [3086-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Palmetto Construction Services, LLC

for Phase 1 renovations at the 4252 Groves Road Building; to authorize the expenditure of \$1,650,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,650,000.00)

A motion was made by Tyson, 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

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

SR-2 [3098-2016](#) To authorize and direct the Board of Health to enter into a contract with Measurement Resources Company, LLC, to provide consultation services to assess and recommend primary care services for Columbus residents; to authorize the expenditure of \$98,485.00 from the Health Special Revenue Fund; and to declare an emergency. (\$98,485.00)

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

SR-3 [3209-2016](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board for the purpose of providing housing assistance for low-income residents and those living at or below the poverty level; to authorize an appropriation and expenditure of \$48,000.00 in the Neighborhood Initiatives subfund; and to declare an emergency. (\$48,000.00)

Sponsors: Priscilla Tyson and Jaiza Page

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

RECESS

RECESSED AT 6:30 P.M.

A motion was made by Tyson, seconded by Hardin, to Recess the 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

RECONVENE

RECONVENED AT 7:10 P.M.

A motion was made by Tyson, seconded by Hardin, to Reconvene the 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

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

SR-4 [2983-2016](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with BDO USA, LLP for a term of up to seven (7) consecutive years in consideration of investing an estimated \$515,000.00, retaining 45 full-time permanent positions, and creating 235 new full-time permanent positions within the next three years.

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

SR-5 [3040-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund and the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a Contribution Agreement with Wood G.P., Ltd. and 711, LLC for a Neighborhood Structured Parking Incentive; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement (CGMRA) for reimbursement of utility costs; to authorize the expenditure of \$1,268,843.00 within the Development Taxable Bonds Fund; to authorize the expenditure of \$231,157.00 within the Streets and Highways Bonds Fund 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

SR-6 [3107-2016](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Butler Animal Health Supply, LLC, dba Henry Schein Animal Health, for a term of up to five (5) consecutive years in consideration of investing an estimated \$1,284,000.00 and creating 25 new full-time permanent positions.

A motion was made by E. Brown, seconded by M. 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-7 [3114-2016](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Kaufman

Development for the redevelopment of the property located at 450 West Broad Street and 462-500 West Broad Street.

A motion was made by E. Brown, seconded by M. 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-8 [3115-2016](#)

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Huntington National Bank to facilitate the development of (±) 212,000 square feet of administrative office space and associated parking at the property located at 5555 Cleveland Avenue to be used by Huntington and promote further growth and expansion of Huntington's corporate headquarters and operational centers within the City of Columbus.

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

SR-9 [3116-2016](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld above the baseline on new employees to Columbus as of December 31, 2016 for a term up to six (6) consecutive years, capped annually, and not to exceed \$15 million in consideration of the company's proposed investment of \$19.5 million and the creation of 1,000 new full-time permanent positions by 2024 and also investing an additional \$300 million in community based lending initiatives.

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

SR-10 [3117-2016](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of \$19.5 million and the creation of 1,000 new full-time permanent positions.

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

SR-11 [3118-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 711, LLC and Wood G.P., Ltd. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of \$40.5 million in new construction and the creation of 7 new full-time permanent positions.

A motion was made by E. Brown, 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-12 [3120-2016](#) To create a tax increment financing area on certain parcels of real property in the Brice Road area to be known as the Brice Road TIF; to declare improvements to those parcels to be a public purpose and exempt from real property taxation, 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

SR-13 [3121-2016](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Scioto Peninsula Holdings Ltd and Columbus Downtown Development Corporation for the redevelopment of the City-owned property on the Scioto Peninsula.

A motion was made by E. Brown, seconded by M. 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-14 [3177-2016](#) To authorize the Director of Development to amend the Columbus Downtown Office Incentive Agreement with ODW Logistics, Inc. the job retention commitment from 62 full-time, permanent positions with an associated annual payroll of approximately \$5,555,754.00 to 54 full-time, permanent positions with an associated annual payroll of approximately \$5,048,000.00; and to declare an emergency.

A motion was made by E. Brown, seconded by Hardin, 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 E. Brown, seconded by M. 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

CA-13 [0300X-2016](#) To accept the recommendations of the 2016 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2015; and to declare an emergency.

Sponsors: Michael Stinziano

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

Abstained: 2 - Elizabeth Brown, and Zach Klein

Affirmative: 5 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

A motion was made by Stinziano, seconded by Tyson, that this Resolution be Waive the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - Elizabeth Brown, and Zach Klein

Affirmative: 5 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

A motion was made by Stinziano, seconded by Tyson, that this Resolution be Adopted as Amended. The motion carried by the following vote:

Abstained: 2 - Elizabeth Brown, and Zach Klein

Affirmative: 5 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-15 [3153-2016](#) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Columbus Urban League to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$175,165.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$175,165.00)

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

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

SR-16 [3081-2016](#) To make appropriations for the 12 months ending January 31, 2018 for the funding of the City employee insurance programs; and to declare an emergency. (\$194,966,360.00)

A motion was made by E. Brown, 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

SR-17 [3082-2016](#) To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company and to provide all eligible employees medical insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$133,747,834.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$133,747,834.00)

A motion was made by E.Brown, seconded by M. 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-18 [3087-2016](#) To authorize the Human Resources Director to modify and extend the contract with Optum RX to provide all eligible employees prescription drug insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$47,650,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$47,650,000.00)

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

SR-19 [3088-2016](#) To authorize the Human Resources Director to enter into contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$8,097,365.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,097,365.00)

A motion was made by E.Brown, seconded by M. 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-20 [3089-2016](#) To authorize the Human Resources Director to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$1,040,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,040,000.00)

A motion was made by E. Brown, seconded by M. 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-21 [3090-2016](#) To authorize the Human Resources Director to enter into contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2017 through January 31, 2018, and to authorize the expenditure of \$3,240,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,240,000.00)

A motion was made by E. Brown, seconded by M. 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-22 [3092-2016](#) To authorize the Human Resources Director to enter into contract with Dearborn National Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2017, through January 31, 2018, and to authorize the expenditure of \$1,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,000,000.00)

A motion was made by E. Brown, seconded by M. 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-23 [3189-2016](#) To accept Memorandum of Understanding #2016-006 executed between representatives of the City and American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency.

A motion was made by E. Brown, seconded by M. 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-24 [3191-2016](#) To accept Memorandum of Understanding #2016-009 executed between representatives of the City and Communications Workers of America (CWA), Local 4502, which amends the Collective Bargaining Agreement, April 24, 2014 through April 23, 2017; and to declare an emergency.

A motion was made by E. Brown, seconded by M. 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-25 [3196-2016](#) To accept Memorandum of Understanding #2016-04 executed between representatives of the City of Columbus and American Federation of State County and Municipal Employees Ohio Council 8 (AFSCME) Local 1632, which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency.

A motion was made by E. Brown, seconded by M. 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

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

SR-26 [3021-2016](#) To amend the 2016 Capital Improvement Budget, to authorize the appropriation and transfer of funds within the Safety Bond Fund; to authorize and direct the Finance and Management Director to issue purchase orders to Sutphen Corporation for four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire from an existing Cooperative State of Ohio Term Contract with Sutphen Corporation; to authorize the expenditure from the Safety Bond Fund; and to declare an emergency. (\$3,599,738.40)

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

SR-27 [3041-2016](#) To authorize and direct the Finance and Management Director to issue purchase orders to Horton Emergency Vehicles for the purchase of three (3) Horton EMS Transport Vehicles and for the repair/recondition of one (1) existing Horton EMS Transport Vehicle for the Division of Fire from an existing Cooperative State of Ohio Term Contract with Horton Emergency Vehicles; to authorize the expenditure from the Safety Bond Fund; and to declare an emergency. (\$1,061,675.00)

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

[3225-2016](#) To accept Memorandum of Understanding #2016-01 executed between the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF, which amends the Collective Bargaining Agreement,

November 1, 2014 through October 31, 2017; and to declare an emergency.

(FROM THE FLOOR)

A motion was made by M. 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

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

SR-28 [3038-2016](#) To amend the 2016 Capital Improvement Budget; to appropriate funds within the Streets & Highways Bond Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Morse Road under Norfolk Southern RR project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of up to \$1,296,751.00 from the Streets and Highways Bonds Fund; and to declare an emergency.
(\$1,296,751.00)

A motion was made by Hardin, seconded by M. 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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-29 [2951-2016](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for maintenance service on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to also authorize the Director of the Department of Technology to enter into contract with Gordon Flesch Company, Inc. for the purchase of a twelve month lease for production printing equipment; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency (\$47,980.20).

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-30 [2991-2016](#) To authorize the Directors of the Department of Public Safety and

Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$101,240.62, or as much thereof as is necessary from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$101,240.62)

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

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

SR-31 [2511-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with the Peterson Construction Co., Inc. for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Facilities System project; to authorize the appropriation and transfer of \$1,842,000.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$1,842,000.00 from said loan fund for the Division of Sewerage and Drainage. (\$1,842,000.00).

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

SR-32 [2580-2016](#) To authorize the Director of Finance and Management to enter into a contract with Clark Boat Company, Inc. for the purchase of Work Boat with Trailer for the Division of Water, to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$80,000.00 from the Water Operating Fund. (\$80,000.00)

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

SR-33 [2780-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with the Kenmore Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project, Phase III, Contract J222; to authorize the appropriation and transfer of funds (\$2,661,100.00) from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$2,661,100.00 from said loan fund for the Division of Sewerage and Drainage; and amend the 2016 Capital Improvements Budget. (\$2,661,100.00).

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

SR-34 [2815-2016](#) To authorize the Director of Finance and Management to enter into a contract with AEP T&D Services, LLC to provide for the design, purchase, installation, and commissioning of the relay equipment at the Dublin Ave. substation in an amount not to exceed \$675,000.00; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$675,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$675,000.00)

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

SR-35 [2940-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the 2016 General Construction Project for the Division of Sewerage and Drainage; and to authorize the expenditure of up to \$2,381,203.00 from the Sanitary Sewer General Obligation Bond Fund. (\$2,381,203.00)

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-36 [3031-2016](#) To authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., for the purchase of an Ultraviolet (UV) Disinfection System and design support, for the Hap Cremean Water Plant, for the Division of Water, and to authorize an expenditure up to \$3,198,150.00 from the Water General Obligations Bond Fund. (\$3,198,150.00)

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

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

HARDIN

SR-37 [3025-2016](#) To create the Office of Diversity and Inclusion and establish its functions and duties; to amend Section 211.03 of the Columbus City

Codes; to repeal the existing chapters of Title 39 and replace those chapters through the enactment of new Columbus City Code Chapters 3901("Definitions"), 3902 ("Organization"), 3903 ("Assistance Activities"), 3904 ("Good Faith Efforts"), 3905 ("Contractor Registration, Certification and Reporting"), 3906 ("Department/Contracting Agency Responsibility"), and 3907 ("Other Provisions"); and to declare an emergency.

Sponsors: Shannon G. Hardin

A motion was made by Hardin, seconded by M. Brown, 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 Hardin, seconded by M. 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

PAGE

SR-38 [2880-2016](#) To amend Columbus City Code Sections 215.01 and 215.09 to create the Division of Land Redevelopment within the Department of Development; to eliminate the Office of Land Redevelopment; and to authorize the City Auditor to transfer of imprest petty cash and the Franklin County Escrow Fund.

Sponsors: Jaiza Page

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

SR-39 [3019-2016](#) To supplement the Columbus City Code by the amendment of Sections 701.99, 3305.10, 3305.99, 4509.02, 4509.99 and 4701.99 to clarify that no provisions of the Columbus City Code shall be construed to prohibit or limit existing remedies available by law.

Sponsors: Jaiza Page

A motion was made by Page, 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

SR-40 [3026-2016](#) To amend Section 3307.09 of the Columbus City Code, Title 33, to establish appropriate standards for the granting of a variance by the Board of Zoning Adjustment.

Sponsors: Jaiza Page

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

TYSON

SR-41 [3156-2016](#)

To repeal Section 2329.02 of the Columbus City Code; and to enact new Sections 2329.13 and 2329.14 of the Columbus City Code by adding provisions requiring retailers to obtain a license for selling tobacco products and product paraphernalia and prohibiting the sale of tobacco products and product paraphernalia to individuals under the age of 21.

Sponsors: Priscilla Tyson

A motion was made by Tyson, seconded by M. 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

KLEIN

SR-42 [2972-2016](#)

To amend the heading of Section 46-2 of the Columbus City Charter by making a technical change to correct a heading error, in accordance with Section 237 of the Charter.

Sponsors: Zach M. Klein

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

ADJOURNMENT

A motion was made by Stinziano, 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 8:40 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, December 12, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 61 OF CITY COUNCIL (ZONING), DECEMBER 12, 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 Tyson, seconded by Stinziano, 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

[0872-2016](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.09, Aisles; 3312.25, Maneuvering; 3312.29, Parking Space; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 718 SOUTH HIGH STREET (43206), to permit a mixed-use development in the C-4, Commercial District with reduced development standards (Council Variance # CV16-004).

A motion was made by Page, 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

[2833-2016](#)

To grant a Variance from the provisions of Sections 3312.27(1), Parking setback line; 3321.05(B)(2), Vision clearance; 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, and to repeal Ordinance No. 3036-2015, passed February 22, 2016 (Council Variance #

CV15-012A).

Tabled until 1/9/17

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

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

[3048-2016](#)

To rezone 2162 HARRISBURG PIKE (43123), being 1.1± acres located at the northeast corner of Harrisburg Pike and Red Rock Boulevard, From: C-4, Commercial District and C-5, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z15-063).

A motion was made by Page, 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

[3069-2016](#)

To rezone 350 EAST BARTHMAN STREET (43207), being 1.58± acres located at the northeast corner of Barthman Avenue and Washington Avenue, From: R-3, Residential and C-4, Commercial districts, To: L-AR-O, Limited Apartment Office District (Z16-055).

A motion was made by Page, seconded by Stinziano, 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 Page, seconded by Stinziano, 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

[3070-2016](#)

To grant a Variance from the provisions of Sections 3304.04, Permitted uses in AR-O apartment office district; 3312.21(D)(1), Landscaping and Screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(B) (2), Vision Clearance; 3333.18(C), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 350 EAST BARTHMAN STREET (43207), to permit a 62-unit apartment development and a community garden/fruit park with reduced development standards in the L-AR-O, Limited Apartment Office District (Council Variance # CV16-034 CV16-053).

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

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 Stinziano, 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

[3102-2016](#)

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 7343 & 7349 WORTHINGTON-GALENA ROAD (43085), to permit a religious facility with reduced parking requirements in the M-2, Manufacturing District (Council Variance # CV16-061).

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

[3112-2016](#)

To rezone 5300 AVERY ROAD (43016), being 28.19± acres located on the east side of Avery Road, 1,890± feet south of Cara Road, From: R, Rural District, To: CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District (Rezoning # Z16-016).

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

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

Tabled until 1/23/17

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

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

[3113-2016](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5300 AVERY ROAD (43016), to permit a self-storage facility, commercial vehicular access, and reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-018).

Tabled until 1/23/17

A motion was made by Page, seconded by Tyson, that this Ordinance be Tabled to Certain Date. 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 M. Brown, 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 7:10 P.M.

Ordinances and Resolutions



City of Columbus

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

Search Results

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
0298X-2016	Ceremonial Resolution	Passed	To Recognize and Celebrate the 10th Anniversary of the League of United Latin American Citizens and Their Contribution to the City of Columbus.	12/12/2016		Stinziano	Council Drafter		
0300X-2016	Resolution	Passed	To accept the recommendations of the 2016 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2015; and to declare an emergency.	12/12/2016		Economic Development Committee	Columbus City Council	2016 TIRC Resolution	
0302X-2016	Ceremonial Resolution	Passed	To Recognize and Celebrate the 30th Anniversary of the Homeless Families Foundation as a Source of Support and a Community for Homeless Children and Families Living in Columbus.	12/12/2016		Stinziano	Council Drafter		
0307X-2016	Ceremonial Resolution	Passed	To recognize and acknowledge World AIDS Day and to encourage Columbus Public Health and its surrounding community partners to continue their efforts to serve	12/12/2016		Tyson	Council Drafter	World AIDS Day 2016	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
0308X-2016	Ceremonial Resolution	Passed	and alleviate issues related to HIV, AIDS and other STDs. To Recognize the Partnership Between the Ohio State University Police and Columbus Police Departments during a Tragic Time in our Community	12/12/2016		Klein	Council Drafter		
0309X-2016	Ceremonial Resolution	Passed	To recognize and applaud Ms. Margaret Griffin for being selected as a President's Prize scholar by the Ohio State University and to thank her for her commitment to social change for her work with the Unity Fridge Program.	12/12/2016		Tyson	Council Drafter	Ms. Margaret Griffin-Pre sident's Prize	
0310X-2016	Ceremonial Resolution	Passed	To recognize the leadership and community work of KayMesha Knox as a recipient of The Ohio State University's President's Prize	12/12/2016		E. Brown	Council Drafter		
0311X-2016	Ceremonial Resolution	Passed	To Honor and Recognize the Life of Former Senator John H. Glenn, a Lifelong Public Servant and Ohio's Hometown Hero	12/12/2016		Klein	Council Drafter		
0312X-2016	Ceremonial Resolution	Passed	Resolution in Opposition to the Ohio Senate Bill 331's Amendment to Municipal Minimum Wage and Benefit Packages and the Erosion of Local Control	12/12/2016		Klein	Council Drafter		

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
0872-2016	Ordinance	Passed	To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.09, Aisles; 3312.25, Maneuvering; 3312.29, Parking Space; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 718 SOUTH HIGH STREET (43206), to permit a mixed-use development in the C-4, Commercial District with reduced development standards (Council Variance # CV16-004).	12/12/2016		Zoning Committee	Building and Zoning Drafter	Council Variance # CV16-004, 718 SOUTH HIGH STREET (43206)	
2363-2016	Ordinance	Passed	To authorize and direct the Mayor of the City of Columbus to accept a FY 2016 DNA Capacity Enhancement and Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Forensic Scientist III as the official city representative to act in connection with this grant; to authorize an appropriation of \$271,726.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY 2016 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures.	12/12/2016		Public Safety Committee	Public Safety Committee	FY 2016 DNA Capacity Enhancement and Backlog Reduction Program	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2511-2016	Ordinance	Passed	(\$271,726.00) To authorize the Director of Public Utilities to enter into a construction contract with the Peterson Construction Co., Inc. for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Facilities System project; to authorize the appropriation and transfer of \$1,842,000.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$1,842,000.00 from said loan fund for the Division of Sewerage and Drainage. (\$1,842,000.00).	12/12/2016		Public Utilities Committee	Utilities Drafter	Combined Sewer Overflow (CSO) Reduction Improvements at the WWTFs Peterson Construction Co. \$1,842,000.00 CIP 650347-1 00001	
2580-2016	Ordinance	Passed	To authorize the Director of Finance and Management to enter into a contract with Clark Boat Company, Inc. for the purchase of Work Boat with Trailer for the Division of Water, to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$80,000.00 from the Water Operating Fund. (\$80,000.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Water Work Boat w/Trailer	
2694-2016	Ordinance	Passed	To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Sewers - Andritz D5LL	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2713-2016	Ordinance	Passed	<p>Purchase Agreement for the purchase of Andritz D5LL Centrifuge Parts from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$182,886.00 from the Sewerage Operating Fund. (\$182,886.00)</p> <p>To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the UIRF Parsons Avenue Street and Underpass Lighting Project for the Division of Power; and to authorize an expenditure of up to \$43,129.42 within the Electricity General Obligations Bonds Fund. (\$43,129.42)</p>	12/12/2016		Public Utilities Committee	Utilities Drafter	POWER/ UIRF Parsons Avenue Street and Underpass Lighting 400077-100012	
2777-2016	Ordinance	Passed	<p>To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2016 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$25,023.65 from the</p>	12/12/2016		Public Safety Committee	Public Safety Committee	Forensic Science Improvements - 2016	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2780-2016	Ordinance	Passed	<p>unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project. (\$25,023.65)</p> <p>To authorize the Director of Public Utilities to enter into a construction contract with the Kenmore Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project, Phase III, Contract J222; to authorize the appropriation and transfer of funds (\$2,661,100.00) from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$2,661,100.00 from said loan fund for the Division of Sewerage and Drainage; and amend the 2016 Capital Improvements Budget. (\$2,661,100.00).</p>	12/12/2016		Public Utilities Committee	Utilities Drafter	JPWWTP Corrosion Prevention Protective Coating System, Project III Contract J222 Kenmore Construction Co. CIP 650259-100003 \$2,661,100.00	
2798-2016	Ordinance	Passed	<p>To authorize the Director of Finance and Management to enter into contracts with General Supply and Services, Inc., dba Gexpro, Consolidated Electrical Distributors, Inc., Kevin Lehr Associates, and Utility Supply and Construction Company, dba Power Line and Supply, for the purchase of</p>	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Power-Luminaires	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2815-2016	Ordinance	Passed	Luminaires for the Division of Power; and to authorize the expenditure of \$386,536.68 from the Electricity Operating Fund. (\$386,536.68) To authorize the Director of Finance and Management to enter into a contract with AEP T&D Services, LLC to provide for the design, purchase, installation, and commissioning of the relay equipment at the Dublin Ave. substation in an amount not to exceed \$675,000.00; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$675,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$675,000.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Power-AEP Work for Relay Equipment	
2838-2016	Ordinance	Passed	To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of a 45' Digger Derrick with Utility Body for the Division of Power and to authorize the expenditure of \$361,106.00 from the Electricity Operating Fund. (\$361,106.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Power-45' Digger Derrick Truck with Utility Body	
2856-2016	Ordinance	Passed	To authorize the Director of Finance and Management to enter into a contract for the purchase of Conducted Electrical Weapon (CEW)	12/12/2016		Public Safety Committee	Council Drafter	Police Officers - CEWs	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
			supplies, CEW cartridges, and CEW holsters with Vance's Outdoors Inc. for the Division of Police from a State of Ohio Term Contract; to authorize an appropriation and expenditure of \$25,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$25,000.00)						
2859-2016	Ordinance	Passed	To authorize the Finance and Management Director to enter into a contract with Buckeye Power Sales for the purchase of Twelve (12) Exmark Mowing Tractors for the Recreation and Parks Department - Parks Maintenance Section in accordance with bids received in the Purchasing Office; and to authorize the expenditure of \$127,500.00 from the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702; and to declare an emergency. (\$127,500.00)	12/12/2016		Recreation & Parks Committee	Rec & Parks Drafter	Propane Mowers - Parks Maintenance	
2867-2016	Ordinance	Passed	To authorize the Director of Recreation and Parks to enter into contract with Basecraft, Inc. for website design and development services for the Central Ohio Greenways; to authorize the expenditure of \$60,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$60,000.00)	12/12/2016		Recreation & Parks Committee	Rec & Parks Drafter	COG Website	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2870-2016	Ordinance	Passed	To authorize the Director of Recreation and Parks to modify the contract with DLZ Ohio, Inc. for detailed design and engineering plans for extending the Big Walnut Trail; to authorize the expenditure of \$419,859.77 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$314,859.77 within the Recreation and Parks Voted Bond Fund; to amend the 2016 Capital Improvement Budget; and to declare an emergency. (\$419,859.77)	12/12/2016		Recreation & Parks Committee	Rec & Parks Drafter	Big Walnut Trail - Williams Rd to 3 Creeks Park Modification	
2880-2016	Ordinance	Passed	To amend Columbus City Code Sections 215.01 and 215.09 to create the Division of Land Redevelopment within the Department of Development; to eliminate the Office of Land Redevelopment; and to authorize the City Auditor to transfer of imprest petty cash and the Franklin County Escrow Fund.	12/12/2016		Rules & Reference Committee	Dev Drafter	Land Redevelopment Division Code Change	
2888-2016	Ordinance	Passed	To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for the Division of Water's Lamont Avenue Area	12/12/2016		Public Utilities Committee	Utilities Drafter	Water/69 0236-67/2 014-2016 CA-CI Mod #2/DLZ	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
			Water Line Improvements Project; to authorize a transfer and expenditure in an amount up to \$448,615.10 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$448,615.10)						
2893-2016	Ordinance	Passed	To authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Schorr Architects, Inc.; to authorize the City Auditor to establish an Auditor's Certificate and process expenditure corrections and funding transfers in accordance with changed funding sources; to authorize the expenditure of \$12,148.64 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$12,148.64)	12/12/2016		Finance Committee	Finance Drafter	Schorr Architects, Inc. Expenditure Corrections	
2896-2016	Ordinance	Passed	To authorize the Director of Public Utilities to enter into an agreement with CH2M Hill Engineers, Inc. for professional engineering services for the Parsons Avenue Water Plant Hypochlorite Disinfection Improvements Project for the Division of Water; to authorize a transfer and expenditure up	12/12/2016		Public Utilities Committee	Utilities Drafter	Water/69 0487/PA WP Hypo Disinfection/CH2M Hill	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2900-2016	Ordinance	Passed	to \$589,800.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$589,800.00) To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project for the Division of Power; and to authorize an expenditure of up to \$246,933.91 within the Electricity General Obligations Bonds Fund. (\$246,933.91)	12/12/2016		Public Utilities Committee	Utilities Drafter	POWER - 14143 Circuit Upgrade/ 17th Ave. and 11th Ave. Project CIP 670608-1 00010	
2907-2016	Ordinance	Passed	To authorize the Director of Public Utilities to enter into a planned contract modification with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities; and to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Air Compliance Mod #2	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2917-2016	Ordinance	Passed	To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.133 acre parcel of the right-of-way located at the intersection of Mooberry and Gilbert Streets to Mr. Woodrow Morgan which is adjacent to property owned by Mr. Morgan located at 572-574 Gilbert Street.	12/12/2016		Public Service & Transportation Committee	Service Drafter	To transfer right-of-way located at the intersection of Mooberry and Gilbert Streets to Mr. Morgan.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2924-2016	Ordinance	Passed	To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into and to modify a contract for PragmaCAD software maintenance and support services and new licenses provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$51,910.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$51,910.00)	12/12/2016		Technology Committee	Technology Drafter	The Department of Technology and the Department of Public Utilities, for software maintenance and support services for the Mobile Dispatching System and the purchase of new licenses.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2926-2016	Ordinance	Passed	To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Purchase Agreement (PA/UTC) with Network Dynamics Inc., for the renewal of Cisco WebX services; and to authorize the expenditure of \$89,931.78 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$89,931.78)	12/12/2016		Technology Committee	Technology Drafter	Authorizes the Finance and Management Director on behalf of the Department of Technology (DoT) to establish a purchase order with Network Dynamics Incorporated for Cisco WebX services.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2928-2016	Ordinance	Passed	To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector for technology equipment for the Panasonic Arbitrator 360 system from an existing Cooperative State of Ohio State Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office; to authorize the expenditure of \$24,429.70 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$24,429.70)	12/12/2016		Technology Committee	Technology Drafter	Authorize the Finance and Management Director to establish a purchase order utilizing an STS contract with Insight Public Sector, Inc., on behalf of the Departments of Technology and Public Safety, Division of Police, for Arbitrator maintenance & support.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2929-2016	Ordinance	Passed	To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), for various City Departments, to establish purchase orders for the purchase of software licenses, services, and maintenance and support services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$319,116.27 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$319,116.27)	12/12/2016		Technology Committee	Technology Drafter	Authorize the Director of the Department of Technology, on behalf of various City departments, to enter into contracts with Prime AE Group, Inc. (authorized dealer for Hyland Software, Inc.) for software licenses, maintenance and support, and services ut	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2931-2016	Ordinance	Passed	To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of CISCO Equipment and Smartnet Maintenance from a Universal Term Contract with Network Dynamics Incorporated for the Division of Sewerage and Drainage; and to authorize the expenditure of \$139,305.00 from the Sewerage Operating Fund. (\$139,305.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Sewers - Cisco Switch Replacement	
2935-2016	Ordinance	Passed	To authorize the Director of Finance and Management to enter into a contract with Fackler Country Gardens, Inc., for the purchase of one (1) Multi-Use Tractor for the Division of Power; and to authorize the expenditure of \$51,158.00 from the Electricity Operating Fund. (\$51,158.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/Power - Multi-Use Tractor	
2936-2016	Ordinance	Passed	To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for mowing, landscape maintenance, and snow removal services for locations under the purview of the Facilities Management Division; and to authorize the	12/12/2016		Finance Committee	Finance Drafter	Contract Renewal for Mowing, Landscape Maintenance and Snow Removal	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2940-2016	Ordinance	Passed	<p>expenditure of \$310,000.00 from the General Fund (\$310,000.00).</p> <p>To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the 2016 General Construction Project for the Division of Sewerage and Drainage; and to authorize the expenditure of up to \$2,381,203.00 from the Sanitary Sewer General Obligation Bond Fund. (\$2,381,203.00)</p>	12/12/2016		Public Utilities Committee	Utilities Drafter	2016 General Construction Contract Complete General Construction Company CIP 650745-100008 \$2,381,203.00	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2942-2016	Ordinance	Passed	To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.007 acre portion of the unnamed north/south right-of-way south of Bryden Road between Carpenter and 20th Streets, and a 0.026 acre portion of the unnamed east/west right-of-way south of Bryden Road between Carpenter and 20th Streets, to Ms. Yamma Hinton which is adjacent to property owned by Ms. Yamma Hinton at 257 South 20th Street.	12/12/2016		Public Service & Transportation Committee	Service Drafter	To transfer a 0.007 acre portion of the unnamed north/south right-of-way south of Bryden Road between Carpenter and 20th Streets, and a 0.026 acre portion of the unnamed east/west right-of-way south of Bryden Road between Carpenter and 20th Streets, to Ms	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2944-2016	Ordinance	Passed	To authorize the Director of Public Utilities to modify (Mod #3) the professional engineering services agreement with Chester Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project; to authorize the transfer of \$187.15 and the expenditure of up to \$200,187.80 in funds from the Sanitary Sewer General Obligation Bond Fund, and amend the 2016 Capital Improvements Budget. (\$200,187.80).	12/12/2016		Public Utilities Committee	Utilities Drafter	JPWWTP Corrosion Prevention and Protective Coating Systems Mod #3 Chester Engineers CIP 650259-100001 \$200,187.80	
2945-2016	Ordinance	Passed	To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201203020029173, Recorder's Office, Franklin County, Ohio. (\$0.00)	12/12/2016		Public Utilities Committee	Atty Drafter	Easement Release - Scioto Downs	
2948-2016	Ordinance	Passed	To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2016 budget and additional needs that have developed since budget adoption; to repeal ordinance	12/12/2016		Administration Committee	Finance Drafter		

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2949-2016	Ordinance	Passed	1473-2016; and to declare an emergency. To authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release an easement and a portion of an easement within the subdivision known as Jeffrey Place Section 2, to clear title and help redevelop the site.	12/12/2016		Public Service & Transportation Committee	Service Drafter	To authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release an easement and a portion of an easement within the subdivision known as Jeffrey Place Sec	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2950-2016	Ordinance	Passed	To authorize the Director of Finance and Management to enter into a contract with Technology International, Inc., for the purchase of one (1) AC Electric Forklift for the Division of Water; and to authorize the expenditure of \$31,305.00 from the Water Operating Fund. (\$31,305.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	DPU/WA TER - AC Electric Forklift	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2951-2016	Ordinance	Passed	To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for maintenance service on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to also authorize the Director of the Department of Technology to enter into contract with Gordon Flesch Company, Inc. for the purchase of a twelve month lease for production printing equipment; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency (\$47,980.20).	12/12/2016		Technology Committee	Technology Drafter	The Director of Finance and Management to establish a purchase order with Gordon Flesch Company, Inc., utilizing a STSContract for the maintenance of production printing equipment; and the Director of Technology to enter into contract with vendor for the le	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2952-2016	Ordinance	Passed	To authorize the Directors of the Department of Technology and the Department of Human Resources to modify a contract with Halogen Software, Inc. to provide continuous performance management software services, training, support, and professional consulting services for City of Columbus employees in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$8,756.72 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$8,756.72)	12/12/2016		Technology Committee	Technology Drafter	Halogen contract modification for continuous performance management software services, training, and support to City of Columbus employees. Ord. also authorizes professional consulting services for the City's HR staff.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2953-2016	Ordinance	Passed	To authorize the Director of Public Utilities to enter into an agreement with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, for professional engineering services for the Alternate 69KV Line to the West Substation Project, CIP #670772-100000 within the Electricity General Obligations Bonds Fund. (\$371,423.10)	12/12/2016		Public Utilities Committee	Utilities Drafter	POWER - Alternate 69 KV Line to the West Substation Project CIP 670772-100000	
2970-2016	Ordinance	Passed	To authorize the Director of Public Utilities to enter into an agreement for a Tailored Collaborative Study with The Water Research Foundation for the Division of Water's Ozone - Biologically Active Filtration (BAF) Optimization Study; for the Division of Water; to authorize a transfer and expenditure up to \$150,000.00 within the Water Build America Bonds Fund and the Water Permanent Improvements Fund; and to amend the 2016 Capital Improvements Budget. (\$150,000.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	Water/690563/Ozone-BAF Optimization Study/Water Research Foundation	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2971-2016	Ordinance	Passed	To authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Coulter Properties, LLC for additional work associated with the NCR - Milo Grogan and Miscellaneous Economic Development - Weinland Park Phase 3A capital improvement projects; to authorize the expenditure of \$48,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$48,000.00).	12/12/2016		Public Service & Transportation Committee	Service Drafter	Milo Grogan and Weinland Park Phase 3A CGMRA Modification 1	
2972-2016	Ordinance	Passed	To amend the heading of Section 46-2 of the Columbus City Charter by making a technical change to correct a heading error, in accordance with Section 237 of the Charter.	12/12/2016		Rules & Reference Committee	Council Drafter	Charter Amendment Ordinance - Title Heading Change	
2975-2016	Ordinance	Passed	To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program for 2017, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$105,000.00 from the Water Operating Fund. (\$105,000.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	2017 Water Research Foundation Subscription	
2983-2016	Ordinance	Passed	To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive	12/12/2016		Economic Development Committee	Dev Drafter	BDO USA JGI	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
			with BDO USA, LLP for a term of up to seven (7) consecutive years in consideration of investing an estimated \$515,000.00, retaining 45 full-time permanent positions, and creating 235 new full-time permanent positions within the next three years.						
2987-2016	Ordinance	Passed	To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Numbers 200511070234537, 200511070234564, and 200611130226621, Recorder's Office, Franklin County, Ohio. (\$0.00)	12/12/2016		Public Utilities Committee	Atty Drafter	Easement Release - The Greene II	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2991-2016	Ordinance	Passed	To authorize the Directors of the Department of Public Safety and Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$101,240.62, or as much thereof as is necessary from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$101,240.62)	12/12/2016		Technology Committee	Technology Drafter	This ordinance authorizes the Directors of Public Safety and Technology to enter into contract with Gudenkauf Corporation to install fiber optic cabling for the Next Generation 9-1-1 Call Taking Enhancement	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2993-2016	Ordinance	Passed	To authorize the Director of the Department of Technology to renew an agreement with Beyond Spots and Dots to continue to develop, implement, manage, and maintain a comprehensive Web Analytic and Optimization Campaign to promote the City's programs and initiatives on the web and through social media; to authorize the expenditure of \$74,995.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$74,995.00).	12/12/2016		Technology Committee	Technology Drafter	To authorize the Director of the Department of Technology to renew a contract agreement with Beyond Spots and Dots for Webbed Analytics and Optimization Campaign to promote the City's programs and initiatives on the web and through social media;	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
2999-2016	Ordinance	Passed	To authorize the Director of the Department of Technology, on behalf the Department of Public Safety, Division of Police, to enter into a contract with ACISS Systems, Inc., for software maintenance and support services associated with the Intelligence Casework Management Computer Software System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$15,019.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$15,019.00)	12/12/2016		Technology Committee	Technology Drafter	To authorize the DoT Director, on behalf of the Department of Public Safety, Division of Police, to enter into a contract for software maintenance and support services for the Intelligence Casework Management Computer Software System.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3000-2016	Ordinance	Passed	To authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Safety, Division of Police, to enter into contract and establish a purchase order with the successful respondent to bid solicitation RFQ003794 opening December 1, 2016, for the purchase of Fujitsu brand laptop computers, related accessories, and services; to authorize the expenditure of \$100,000.00 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$100,000.00)	12/12/2016		Technology Committee	Technology Drafter	To authorize the Finance and Management Director to issue a contract with awarded vendor from bid solicitation (RFQ003794) for the purchase of Fujitsu laptops and equipment on behalf of the Division of Police.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3011-2016	Ordinance	Passed	To authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release a portion of the general utility easement that was retained in 1990 pursuant to Ordinance 633-90.	12/12/2016		Public Service & Transportation Committee	Service Drafter	To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1990 pursuant to Ordinance 633-90.	
3014-2016	Ordinance	Passed	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 (309 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to	12/12/2016		Housing Committee	Dev Drafter	Land Bank Conveyance 309 S Ogden	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3015-2016	Ordinance	Passed	declare an emergency. To authorize the Finance and Management Director to enter into one (1) Universal Term Contract (UTC) for the option to purchase Golf Course Supplies from Century Equipment Inc.; to authorize the expenditure \$1.00 from the General Fund. (\$1.00)	12/12/2016		Finance Committee	Finance Drafter	Golf Course Supplies UTC	
3019-2016	Ordinance	Passed	To supplement the Columbus City Code by the amendment of Sections 701.99, 3305.10, 3305.99, 4509.02, 4509.99 and 4701.99 to clarify that no provisions of the Columbus City Code shall be construed to prohibit or limit existing remedies available by law.	12/12/2016		Rules & Reference Committee	Dev Drafter	Repeat Offender Code Change	
3021-2016	Ordinance	Passed	To amend the 2016 Capital Improvement Budget, to authorize the appropriation and transfer of funds within the Safety Bond Fund; to authorize and direct the Finance and Management Director to issue purchase orders to Sutphen Corporation for four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire from an existing Cooperative State of Ohio Term Contract with Sutphen Corporation; to authorize the expenditure from the Safety Bond Fund; and to declare an	12/12/2016		Public Safety Committee	Safety Inbox	2016 Fire Sutphen Pumper Trucks & Aerial Tiller Ladder Truck	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3025-2016	Ordinance	Passed	emergency. (\$3,599,738.40) To create the Office of Diversity and Inclusion and establish its functions and duties; to amend Section 211.03 of the Columbus City Codes; to repeal the existing chapters of Title 39 and replace those chapters through the enactment of new Columbus City Code Chapters 3901("Definitions"), 3902 ("Organization"), 3903 ("Assistance Activities"), 3904 ("Good Faith Efforts"), 3905 ("Contractor Registration, Certification and Reporting"), 3906 ("Department/Contracting Agency Responsibility"), and 3907 ("Other Provisions"); and to declare an emergency.	12/12/2016		Rules & Reference Committee	Council	Drafter	
3026-2016	Ordinance	Passed	To amend Section 3307.09 of the Columbus City Code, Title 33, to establish appropriate standards for the granting of a variance by the Board of Zoning Adjustment.	12/12/2016		Rules & Reference Committee	Building and Zoning	Duncan Test BZA Code Change	
3031-2016	Ordinance	Passed	To authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., for the purchase of an Ultraviolet (UV) Disinfection System and design support, for the Hap Cremean Water Plant, for the Division of Water, and to authorize an expenditure up to	12/12/2016		Public Utilities Committee	Utilities	Water/69 0536/Equipment./HCWP UV Disinfection/Xylem Water Solutions	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3032-2016	Ordinance	Passed	<p>\$3,198,150.00 from the Water General Obligations Bond Fund. (\$3,198,150.00)</p> <p>To authorize the Director of Department of Development to enter into a contract with ProTow to provide towing services at designated City owned properties that are managed by the Department of Development ; and to authorize the Director of Department of Development to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)</p>	12/12/2016		Housing Committee	Dev Drafter	Land Bank Pro Tow Contract	
3038-2016	Ordinance	Passed	<p>To amend the 2016 Capital Improvement Budget; to appropriate funds within the Streets & Highways Bond Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Morse Road under Norfolk Southern RR project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of up to \$1,296,751.00 from the Streets and Highways Bonds Fund; and to declare an</p>	12/12/2016		Public Service & Transportation Committee	Service Drafter	Bridge Rehab -- Morse under RR	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3040-2016	Ordinance	Passed	emergency. (\$1,296,751.00) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund and the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a Contribution Agreement with Wood G.P., Ltd. and 711, LLC for a Neighborhood Structured Parking Incentive; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement (CGMRA) for reimbursement of utility costs; to authorize the expenditure of \$1,268,843.00 within the Development Taxable Bonds Fund; to authorize the expenditure of \$231,157.00 within the Streets and Highways Bonds Fund and to declare an emergency.	12/12/2016		Economic Development Committee	Service Drafter	Short North Parking Garage - Lincoln and Pearl Contribution Agreement and CGMRA	
3041-2016	Ordinance	Passed	To authorize and direct the Finance and Management Director to issue purchase orders to Horton Emergency Vehicles for the purchase of three (3) Horton EMS Transport Vehicles and for the repair/recondition of one (1)	12/12/2016		Public Safety Committee	Safety Inbox	2016 Fire Horton EMS Transport Vehicles & Repair	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3045-2016	Ordinance	Passed	existing Horton EMS Transport Vehicle for the Division of Fire from an existing Cooperative State of Ohio Term Contract with Horton Emergency Vehicles; to authorize the expenditure from the Safety Bond Fund; and to declare an emergency. (\$1,061,675.00) To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$42,600.00 for the Mosquito Control Grant program to continue controlled efforts and measures related to the Aedes albopictus mosquito; to authorize the appropriation of \$42,600.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$42,600.00)	12/12/2016		Health & Human Services Committee	Health Drafter	Mosquito Control Grant	
3048-2016	Ordinance	Passed	To rezone 2162 HARRISBURG PIKE (43123), being 1.1± acres located at the northeast corner of Harrisburg Pike and Red Rock Boulevard, From: C-4, Commercial District and C-5, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z15-063).	12/12/2016		Zoning Committee	Building and Zoning Drafter	Rezoning # Z15-063; 2162 HARRISBURG PIKE (43123)	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3052-2016	Ordinance	Passed	To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$25,000.00 from the General Fund.; and to declare an emergency. (\$25,000.00)	12/12/2016		Public Safety Committee	Safety Drafter	Police-Arrow Energy Jet Fuel	
3059-2016	Ordinance	Passed	To authorize and direct the Finance and Management Director to issue purchase orders to Motorola Solutions Inc. for radio communication equipment for the Division of Fire from an existing Universal Term Contract with Motorola Solutions Inc.; to authorize the expenditure of \$50,811.20 from the Safety Bond Fund; and to declare an emergency. (\$50,811.20)	12/12/2016		Public Safety Committee	Safety Inbox	2016 Fire Motorola Radios for Sutphen Trucks	
3064-2016	Ordinance	Passed	To authorize and direct the Board of Health to enter into a contract with Community Development for All People to provide neighborhood level intervention work in the Near South community to address infant mortality; to authorize the expenditure of \$125,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$125,000.00)	12/12/2016		Health & Human Services Committee	Health Drafter	Community Development for All People Contract	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3065-2016	Ordinance	Passed	To authorize the Director of Public Safety to enter into a contract with Wellcomp Managed Care Services, Inc. (Wellcomp) for the Division of Police for the review, auditing, and processing of prisoner medical claims, to authorize the expenditure of \$80,340.00 from the General Fund; and to declare an emergency (\$80,340.00).	12/12/2016		Public Safety Committee	Safety Drafter	Police-Wellcomp	
3069-2016	Ordinance	Passed	To rezone 350 EAST BARTHMAN STREET (43207), being 1.58± acres located at the northeast corner of Barthman Avenue and Washington Avenue, From: R-3, Residential and C-4, Commercial districts, To: L-AR-O, Limited Apartment Office District (Z16-055).	12/12/2016		Zoning Committee	Building and Zoning Drafter	Rezoning # Z16-055, 350 EAST BARTHMAN STREET (43207)	
3070-2016	Ordinance	Passed	To grant a Variance from the provisions of Sections 3304.04, Permitted uses in AR-O apartment office district; 3312.21(D)(1), Landscaping and Screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision Clearance; 3333.18(C), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 350 EAST BARTHMAN STREET (43207),	12/12/2016		Zoning Committee	Building and Zoning Drafter	Council Variance # CV16-053, 350 EAST BARTHMAN STREET (43207)	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
			to permit a 62-unit apartment development and a community garden/fruit park with reduced development standards in the L-AR-O, Limited Apartment Office District (Council Variance # CV16-034 CV16-053).						
3071-2016	Ordinance	Passed	To authorize the Directors of the Department of Recreation and Parks and the Department of Public Utilities to enter into a Maximum Reimbursement Contract and a Maintenance Agreement with the Ohio Department of Natural Resources for the Oxbow Road Boat Ramp Improvements Project in an amount up to \$175,000.00; to authorize an expenditure up to \$100,000.00 within the Water General Obligations Bonds Fund; to authorize an expenditure up to \$75,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)	12/12/2016		Public Utilities Committee	Utilities Drafter	690411-0/Oxbow Rd. Fishing Agreement/ODNR/Rec & Parks	
3075-2016	Ordinance	Passed	To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Hospital; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and	12/12/2016		Health & Human Services Committee	Health Drafter	Ryan White Part A Laboratory Services	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3080-2016	Ordinance	Passed	to declare an emergency. (\$80,000.00) To authorize and direct the Board of Health to modify by increasing and extending an existing contract with St. Stephen's Community House to allow continued work in the reduction of infant mortality in the Linden community through June 30, 2017; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)	12/12/2016		Health & Human Services Committee	Health Drafter	St. Stephen's Community House Modification	
3081-2016	Ordinance	Passed	To make appropriations for the 12 months ending January 31, 2018 for the funding of the City employee insurance programs; and to declare an emergency. (\$194,966,360.00)	12/12/2016		Administration Committee	HR Drafter	2017 Trust Fund Appropriations	
3082-2016	Ordinance	Passed	To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company and to provide all eligible employees medical insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$133,747,834.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency.	12/12/2016		Administration Committee	HR Drafter	2017 Medical Contract and Expenditures	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3083-2016	Ordinance	Passed	(\$133,747,834.00) To authorize the Human Resources Director to enter into contract with Chard Snyder and Associates, Inc. to provide all eligible employees COBRA continuation insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$11,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$11,000.00)	12/12/2016		Administration Committee	HR Drafter	2017 COBRA contract and appropriations	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3084-2016	Ordinance	Passed	To authorize the Directors of the Departments of Public Service, Development and Recreation and Parks to enter into a modification to the Memorandum of Understanding (MOU) with Columbus Metropolitan Library to include payment of costs associated with property interests conveyed by CML to the City relating to public infrastructure improvements in support of the 2020 Vision Plan; and to declare an emergency.	12/12/2016		Public Service & Transportation Committee	Service Drafter	To authorize the Directors of the Departments of Public Service, Development and Recreation and Parks to enter into a modification to the Memorandum of Understanding (MOU) with Columbus Metropolitan Library to include payment of costs associated with prop	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3086-2016	Ordinance	Passed	To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Palmetto Construction Services, LLC for Phase 1 renovations at the 4252 Groves Road Building; to authorize the expenditure of \$1,650,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,650,000.00)	12/12/2016		Finance Committee	Finance Drafter	Groves Road Renovations Contract Modification	
3087-2016	Ordinance	Passed	To authorize the Human Resources Director to modify and extend the contract with Optum RX to provide all eligible employees prescription drug insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$47,650,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$47,650,000.00)	12/12/2016		Administration Committee	HR Drafter	2017 RX contract and appropriations	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3088-2016	Ordinance	Passed	To authorize the Human Resources Director to enter into contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$8,097,365.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,097,365.00)	12/12/2016		Administration Committee	HR Drafter	2017 Dental contract and expenditures	
3089-2016	Ordinance	Passed	To authorize the Human Resources Director to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$1,040,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,040,000.00)	12/12/2016		Administration Committee	HR Drafter	2017 Vision contract and expenditures	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3090-2016	Ordinance	Passed	To authorize the Human Resources Director to enter into contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2017 through January 31, 2018, and to authorize the expenditure of \$3,240,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,240,000.00)	12/12/2016		Administration Committee	HR Drafter	2017 Short Term Disability contract and expenditures	
3092-2016	Ordinance	Passed	To authorize the Human Resources Director to enter into contract with Dearborn National Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2017, through January 31, 2018, and to authorize the expenditure of \$1,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,000,000.00)	12/12/2016		Administration Committee	HR Drafter	2017 Life contract and expenditures	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3094-2016	Ordinance	Passed	To authorize the Human Resources Director to enter into contract with Optum Care Solutions Inc. to provide all employees and eligible adult dependents tobacco cessation services from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$20,250.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$20,250.00)	12/12/2016		Administration Committee	HR Drafter	2017 Tobacco Cessation contract and expenditures	
3095-2016	Ordinance	Passed	To authorize the Human Resources Director to enter into contract with Healthstrides, Inc. to provide all employees and eligible adult dependents biometric health screening services from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$104,149.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$104,149.00)	12/12/2016		Administration Committee	HR Drafter	2017 Biometric Screening contract and expenditures	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3097-2016	Ordinance	Passed	To authorize the Human Resources Director to modify and extend the contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2017 through January 31, 2018; to authorize the expenditure of up to \$55,762.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$55,762.00)	12/12/2016		Administration Committee	HR Drafter	2017 Front Street Fitness contract and expenditures	
3098-2016	Ordinance	Passed	To authorize and direct the Board of Health to enter into a contract with Measurement Resources Company, LLC, to provide consultation services to assess and recommend primary care services for Columbus residents; to authorize the expenditure of \$98,485.00 from the Health Special Revenue Fund; and to declare an emergency. (\$98,485.00)	12/12/2016		Health & Human Services Committee	Health Drafter	Measurement Resources Company, LLC Contract	
3099-2016	Ordinance	Passed	To make appropriations from January 1, 2017 through December 31, 2017 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$500,000.00, or so much thereof as may be necessary; and to declare an emergency.	12/12/2016		Administration Committee	HR Drafter	2017 Unemployment appropriations and expenditures	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3100-2016	Ordinance	Passed	(\$500,000.00) To authorize the Human Resources Director to modify and extend the exiting contract with AON Hewitt Consulting from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$200,000.00, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$200,000.00)	12/12/2016		Administration Committee	HR Drafter	2017 Employee Benefits Consultant contract and expenditures	
3102-2016	Ordinance	Passed	To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 7343 & 7349 WORTHINGTON-GALENA ROAD (43085), to permit a religious facility with reduced parking requirements in the M-2, Manufacturing District (Council Variance # CV16-061).	12/12/2016		Zoning Committee	Building and Zoning Drafter	Council Variance # CV16-061 7343 & 7349 WORTHINGTON-GALENA ROAD (43085)	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3106-2016	Ordinance	Passed	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 24 parcels located in the Franklinton neighborhood to Integrated Services for Behavioral Health, Inc., Stewart Homes, Ltd., or another of its subsidiaries; and to declare an emergency.	12/12/2016		Housing Committee	Dev Drafter	Land Bank Option Agreement Integrated Services for Behavioral Health	
3107-2016	Ordinance	Passed	To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Butler Animal Health Supply, LLC, dba Henry Schein Animal Health, for a term of up to five (5) consecutive years in consideration of investing an estimated \$1,284,000.00 and creating 25 new full-time permanent positions.	12/12/2016		Economic Development Committee	Dev Drafter	Butler Animal Health Supply JGI	
3108-2016	Ordinance	Passed	To authorize the Historic Resources Commission to list the 34 South Third Street property on the Columbus Register of Historic Properties as CR #70.	12/12/2016		Economic Development Committee	Dev Drafter	Listing of 34 S 3rd St. to Historic Register	
3111-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into a contract with Limbs and Leaves Landscaping, Inc. for the purpose of providing professional reports as to the condition of dead and dying trees on private property in the	12/12/2016		Housing Committee	Dev Drafter	Limbs and Leaves Landscaping Inc.	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
			City of Columbus; to authorize a transfer within and an expenditure of up to \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)						
3114-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Kaufman Development for the redevelopment of the property located at 450 West Broad Street and 462-500 West Broad Street.	12/12/2016		Economic Development Committee	Dev Drafter	500 W Broad St EDA	
3115-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Huntington National Bank to facilitate the development of (±) 212,000 square feet of administrative office space and associated parking at the property located at 5555 Cleveland Avenue to be used by Huntington and promote further growth and expansion of Huntington's corporate headquarters and operational centers within the City of Columbus.	12/12/2016		Economic Development Committee	Dev Drafter	Huntington National Bank EDA	
3116-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with The Huntington National Bank, a	12/12/2016		Economic Development Committee	Dev Drafter	Huntington National Bank JGI	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
			banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld above the baseline on new employees to Columbus as of December 31, 2016 for a term up to six (6) consecutive years, capped annually, and not to exceed \$15 million in consideration of the company's proposed investment of \$19.5 million and the creation of 1,000 new full-time permanent positions by 2024 and also investing an additional \$300 million in community based lending initiatives.						
3117-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed	12/12/2016		Economic Development Committee	Dev Drafter	Huntington National Bank EZA	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3118-2016	Ordinance	Passed	total investment of \$19.5 million and the creation of 1,000 new full-time permanent positions. To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 711, LLC and Wood G.P., Ltd. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of \$40.5 million in new construction and the creation of 7 new full-time permanent positions.	12/12/2016		Economic Development Committee	Dev Drafter	711 LLC EZA	
3120-2016	Ordinance	Passed	To create a tax increment financing area on certain parcels of real property in the Brice Road area to be known as the Brice Road TIF; to declare improvements to those parcels to be a public purpose and exempt from real property taxation, and to declare an emergency.	12/12/2016		Economic Development Committee	Dev Drafter	Brice Rd TIF	
3121-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Scioto Peninsula Holdings Ltd and Columbus Downtown Development Corporation for the redevelopment of the City-owned property on the Scioto Peninsula.	12/12/2016		Economic Development Committee	Dev Drafter	Scioto Peninsula EDA	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3122-2016	Ordinance	Passed	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 (151 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.	12/12/2016		Housing Committee	Dev Drafter	Land Bank Conveyance 151 Lechner Ave	
3123-2016	Ordinance	Passed	To amend Ordinance 2117-2005, to expand the boundary of the Preserve Incentive District to include an area of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.	12/12/2016		Economic Development Committee	Dev Drafter	Preserve TIF Amendment	
3129-2016	Ordinance	Passed	To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$194,276.00 for the Neisseria Meningitidis (Nm) Program; to authorize the appropriation of \$194,276.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$194,276.00)	12/12/2016		Health & Human Services Committee	Health Drafter	Neisseria Meningitidis Grant 2017 Appropriation	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3137-2016	Ordinance	Passed	To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Health G.O. Bond Fund; to authorize the Finance and Management Director to modify an existing contract on behalf of the Facilities Management Division with Continental Office Furniture; to authorize the expenditure of \$25,000.00 from the Health G.O. Bond Fund; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)	12/12/2016		Finance Committee	Finance Drafter	Continental Contract Modification	
3140-2016	Ordinance	Passed	To authorize the Finance and Management Department to modify and extend the contract with Delille Oxygen Company for the purchase of Lab, Industrial, and Specialty Gases; and to declare an emergency. (\$0.00)	12/12/2016		Finance Committee	Finance Drafter	Lab Gases UTC - Delille Oxygen Contract Modification	
3147-2016	Ordinance	Passed	To authorize the Finance and Management Department to modify and extend the contract with Grant/Riverside Methodist Hospitals/WorkHealth for the purchase of Drug & Alcohol Testing Services. (\$0.00)	12/12/2016		Finance Committee	Finance Drafter	Drug & Alcohol Testing - WorkHealth Ct. Modification	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3149-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with My Flori, LLC to perform a Phase I environmental assessment on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,572.50 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,572.50)	12/12/2016		Environment Committee	Dev Drafter	Green Columbus Grant My Flori	
3150-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Municipal Light Plant LLC to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$300,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$300,000.00)	12/12/2016		Environment Committee	Dev Drafter	Green Columbus Grant: Municipal Light Plant	
3151-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Cap City Hotels, LLC to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up	12/12/2016		Environment Committee	Dev Drafter	Green Columbus Grant: Cap City	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3153-2016	Ordinance	Passed	to \$200,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$200,000.00) To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Columbus Urban League to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$175,165.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$175,165.00)	12/12/2016		Environment Committee	Dev Drafter	Green Columbus Grant: Urban League	
3154-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Stellex Capital Management for reimbursement for a Phase I environmental assessment on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$7,833.61 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$7,833.61)	12/12/2016		Environment Committee	Dev Drafter	Green Columbus Grant: Stellex	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3156-2016	Ordinance	Passed	To repeal Section 2329.02 of the Columbus City Code; and to enact new Sections 2329.13 and 2329.14 of the Columbus City Code by adding provisions requiring retailers to obtain a license for selling tobacco products and product paraphernalia and prohibiting the sale of tobacco products and product paraphernalia to individuals under the age of 21.	12/12/2016		Rules & Reference Committee	Council Drafter	Illegal Distribution of Tobacco Products	
3159-2016	Ordinance	Passed	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 (314 S. Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.	12/12/2016		Housing Committee	Dev Drafter	Land Bank Conveyance 314 Terrace Ave	
3160-2016	Ordinance	Passed	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 (785 Kossuth St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.	12/12/2016		Housing Committee	Dev Drafter	Land Bank Conveyance 785 Kossuth St	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3161-2016	Ordinance	Passed	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 (1570-72 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.	12/12/2016		Housing Committee	Dev Drafter	Land Bank Conveyance 1570-72 Franklin Ave	
3176-2016	Ordinance	Passed	To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Purchase Agreement with Advizex Technologies for EMC hardware, software and associated support services; to authorize the expenditure of \$676,375.10 from the Department of Technology, Information Services Division, Information Services Bond Fund, and to declare an emergency. (\$676,375.10)	12/12/2016		Technology Committee	Technology Drafter	Storage upgrade, Advizex purchase order	
3177-2016	Ordinance	Passed	To authorize the Director of Development to amend the Columbus Downtown Office Incentive Agreement with ODW Logistics, Inc. the job retention commitment from 62 full-time, permanent positions with an associated annual payroll of approximately \$5,555,754.00 to 54 full-time, permanent positions with an associated	12/12/2016		Economic Development Committee	Dev Drafter	ODW Logistics DOI Amendment	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3180-2016	Ordinance	Passed	annual payroll of approximately \$5,048,000.00; and to declare an emergency. To authorize the Director of the Department of Development to enter into a LEED grant agreement with My Indus Hotels 77, LLC to pursue LEED certification on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$18,360.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$18,360.00)	12/12/2016		Environment Committee	Dev Drafter	Green Columbus Grant: Indus Hotels 77 LLC	
3181-2016	Ordinance	Passed	To authorize the expenditure of \$200,000.00 to support the Department of Development's Exterior Renovation Program; to authorize a transfer within the general fund; and to declare an emergency (\$200,000.00).	12/12/2016		Small & Minority Business Development Committee	Dev Drafter	Exterior Renovation Grant	
3183-2016	Ordinance	Passed	To authorize the City Auditor to transfer \$57,052.00 within the General Government Grants Fund to pay various expenses associated with the 2014 Lead Hazard Reduction Demonstration Grant; and to declare an emergency.	12/12/2016		Housing Committee	Dev Drafter	Lead Safe Columbus Health Dept. Transfer	
3189-2016	Ordinance	Passed	To accept Memorandum of Understanding #2016-006 executed between representatives of the City and American Federation of State,	12/12/2016		Administration Committee	HR Drafter	AFSCME Class Swap (w. CWA)	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3191-2016	Ordinance	Passed	County and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency. To accept Memorandum of Understanding #2016-009 executed between representatives of the City and Communications Workers of America (CWA), Local 4502, which amends the Collective Bargaining Agreement, April 24, 2014 through April 23, 2017; and to declare an emergency.	12/12/2016		Administration Committee	HR Drafter	CWA Class Swap	
3196-2016	Ordinance	Passed	To accept Memorandum of Understanding #2016-04 executed between representatives of the City of Columbus and American Federation of State County and Municipal Employees Ohio Council 8 (AFSCME) Local 1632, which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency.	12/12/2016		Administration Committee	HR Drafter	2016-04 Minimum Wage Increase	
3197-2016	Ordinance	Passed	To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Health Clinical Supplies with Midwest Medical	12/12/2016		Finance Committee	Finance Drafter	Health Clinical Supplies UTC	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
3207-2016	Ordinance	Passed	Supply Co., LLC.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency. To authorize Columbus City Council to enter into a grant agreement with J. Jireh Development Corporation for the purpose of providing housing stabilization services and extra-curricular activities and programming for at-risk youths; to authorize the appropriation and expenditure of \$3,000.00 in the Neighborhood Initiatives subfund; and to declare an emergency. (\$3,000.00)	12/12/2016		Recreation & Parks Committee	Council Drafter	J. Jireh Development Corporation	
3209-2016	Ordinance	Passed	To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board for the purpose of providing housing assistance for low-income residents and those living at or below the poverty level; to authorize an appropriation and expenditure of \$48,000.00 in the Neighborhood Initiatives subfund; and to declare an emergency. (\$48,000.00)	12/12/2016		Health & Human Services Committee	Council Drafter	Community Shelter Board - Housing Assistance	
3225-2016	Ordinance	Passed	To accept Memorandum of Understanding #2016-01 executed between the City of	12/12/2016		Public Safety Committee	HR Drafter	EMS Deployment Model	

File ID	Type	Status	Title	Agenda Date	Agenda Nr.	Controlling Body	Department	Name	EN Nr.
			Columbus and the Columbus Fire Fighters, Local 67, IAFF, which amends the Collective Bargaining Agreement, November 1, 2014 through October 31, 2017; and to declare an emergency.						

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/19/2016 2:00:00PM

RFQ004140 - Renov at 4211 Groves Rd for Security Camera Upgrade (Rebid)

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, December 19, 2016, for construction services for the RENOVATION AT 4211 GROVES ROAD SECURITY CAMERA UPGRADE (REBID) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall entail the installation of new digital cameras at various exterior and interior locations and include the installation of new servers and switches in the IT room of the facility to complete the system as indicated on the drawings.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

See the IFB for instructions as to how to submit questions. The last day to submit questions is December 13, 2016 at 12:00 PM.

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. Phone calls will not be accepted.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 12/20/2016 1:00:00PM

RFQ003833 - 3P General Engineering RFP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 20, 2017, at 1:00 P.M. local time, for professional engineering consulting services for the 3P General Engineering Services RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement projects for the Department of Development through the City's Economic Development Division. The Department of Development anticipates funding this contract with an appropriation of \$400,000.

A pre-bid meeting will not be held.

The last day to submit questions is December 9, 2016, phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about January 13, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is December 9, 2016. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 12/20/2016 2:00:00PM

RFQ003957 - EAB Tree Removal Fall 2016 #12

ADVERTISEMENT FOR BIDS
INTRODUCTION

The City of Columbus is accepting Bids for the EAB Tree Removal Fall 2016 #12 project, the work for which consists of the removal of trees, stump grinding, 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).

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until Tuesday December 20, 2016 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for EAB Tree Removal Fall 2016 #12.

PRE-BID CONFERENCE

There will be no pre-Bid conference for this project.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about 1/9/17.

QUESTIONS

Questions regarding the IFB should be submitted to Jim Gates, City of Columbus, Forestry, via email jmgates@columbus.gov prior to December 15, 2016 at 5:00pm local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which -in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

RFQ003965 - Glenwood & Windsor Park Playground Improvements

ADVERTISEMENT FOR BIDS

INTRODUCTION

The City of Columbus (hereinafter "City") is accepting bids for Glenwood and Windsor Park Playground Improvements, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment, related site work and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due December 20, 2016 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors).

Note that the prequalification requirements are separate from and in addition to the contract

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

compliance requirements of the Equal Business Opportunity Office (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project.

BID OPENING DATE - 12/21/2016 11:00:00AM

RFQ003283 - Pre-Employment Medical Services for Police and Fire

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies or organizations to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates. The selected organization will work with the Civil Service Commission and the Department of Public Safety to screen all new police and fire recruit candidates prior the Police and Fire academy class dates. A one-year contract will be awarded with provisions for two additional one-year contracts. Proposal Submission Deadline: Final date for submission of proposal documents will be no later than 11:00 a.m. on December 21, 2016.

BID OPENING DATE - 12/21/2016 3:00:00PM

RFQ003680 - 650870-100002 Weisheimer/Indian Springs Roadway Improvements

The City of Columbus (hereinafter "City") is accepting bids for Weisheimer/Indian Springs Roadway Improvements Project, CIP 650870-100002, the work for which consists of Permeable Pavement Roadway Improvements on Cooke Way, Alley 2 from Cooke Way to Henderson Road, Dominion Boulevard (between Shield Place and Dominion School) Dixon Court, and parking stalls on Foster Street south of Cooke Road and other such work as may be necessary to complete the contract, in accordance with the DR. E 3234, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 14th, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

RFQ003845 - Lamont Ave Area Water Line Imp

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The City of Columbus is accepting bids for Lamont Avenue Area Water Line Improvements project C.I.P No. 690236-100067, Contract 2044, the work for which consists of open-cut installation of approximately 6,400 linear feet of 6-inch water main and appurtenances and approximately 7,200 linear feet of 8-inch water main and appurtenances, and other such work as may be necessary to complete the contract. (See full ad attachment).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 21, 2016 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). (See Section F in full ad). Contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm>

QUESTIONS: Questions pertaining to the drawings and specs must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Robert Arnold, PE, via fax at 614-645-6165, or email at rjarnold@columbus.gov prior to Wednesday, December 14, 2016, 3:00 P.M. local time.

WATER OR SEWER CONTRACTOR LICENSE: YES

BID OPENING DATE - 12/22/2016 11:00:00AM

RFQ003770 - Liquid Ferric Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 200 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract will be in effect through March 31, 2019 with an additional one year extension option.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

1.2.1 Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Liquid Ferric Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 12, 2016.

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Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 15, 2016. See Section 3.2.4 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003828 - Sewer & Water Pipe UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water and Sewerage and Drainage to enter into a Universal Term Contract for Sewer and Water Pipe to be used for various repair and replacement projects. It is estimated that the Division of Sewerage and Drainage, Sewer Maintenance Facility will spend approximately \$35,000.00 annually from this contract and the Division of Water will spend approximately \$35,000 annually. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including March 31, 2018.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Sewer and Water Pipe offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

1.3 For further instructions on how to submit "Vendor questions" through the Vendor Portal, please see section "add vendor question" provided on page 16 of the "City of Columbus Vendor Services User Guide"

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004039 - DOT Media Svcs Studio Renovation

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Division (CTV) to obtain formal bids to establish a contract for the purchase of professional services/equipment to be used for installation of one (1) new, move one (1) existing, Winsted Studio Control room racks and install or move television control room equipment located in their existing Television Studio Control Room, as described in this specification. Only suppliers

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capable of installing and wiring complete television studio rack systems will be considered.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of equipment and professional services to the City of Columbus, Department of Technology, Media Services Division (CTV) for the CTV Studio Renovation. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00PM, Tuesday, December 13, 2016. Responses will be posted on the RFQ, as an addendum, on Vendor Services no later than 5:00PM, Wednesday, December 14, 2016.

1.4 Pre-Bid Facility Walk-Through: A scheduled site walk-through will be conducted in order to properly assess services needed of the facility at 90 West Broad Street, Columbus, Ohio 43205 is scheduled for Monday, December 12, 2016 from 10:00AM – 11:00AM. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 12/23/2016 1:00:00PM

RFQ004083 - DPU/Public Relations - Printing Services

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of printing service as detailed in the attached document.

1.2 Classification: Formal bids will be accepted through the City of Columbus Vendor Portal to RFQ004083 until December 23, 2016 at 1:00 p.m. (EST). It is the City's intent to select one vendor to provide these services. The initial contract will be for a minimum of one year, with renewal options for four additional contract modifications, each for a period of one year.

Additional requirements for the winning vendor are included in the document attached to the header of the RFQ along with a complete description of all services needed.

All items must be bid to be considered a responsive bid. If no charge is to be made for an item please specify \$0.00 as the price per unit. Samples required in the specifications are to be delivered to the Department of Public Utilities, 910 Dublin Road Room 4002, Columbus, Ohio 43215 by 1:00 p.m. (local time) on December 23, 2016. Quantities of all items are estimated.

Specification Questions: Questions regarding this Request For Proposal including any exceptions and/or suggested changes to the requirements must be submitted through the vendor portal no later than 1:00 p.m. (local time) on December 14, 2016. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than close of business December 15, 2016. An addendum will only be published if questions are received or changes are made to the specifications.

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For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 12/29/2016 11:00:00AM

RFQ003824 - Pre-Owned Vehicles

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract (UTC) for the purchase of pre-owned, unmarked motor vehicles on as needed basis. The proposed contract shall be in place through March 31, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase of pre-owned, unmarked motor vehicles per bid document. The successful bidder shall be a dealer located in Franklin County or one contiguous to Franklin.

1.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, November 30, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, December 5, 2016. See section 3.1.7 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003935 - HR Workers Compensation Cost Containment consultant

The City of Columbus, Department of Human Resources, intends to enter into an agreement with a qualified contractor to assist with the management of the workers' compensation program by providing cost containment services. The city currently employs a claims management team, within the Employee Benefits/Risk Management Section of Human Resources for the claims case management.

1.1.1. The term of the contract will be from March 1, 2017 to February 29, 2020.

Extension

of the contract into years two and three will be subject to approval of city budget appropriations.

1.1.2. The city is seeking a three-year rate guarantee for the period from March 1, 2017 through February 29, 2020.

1.1.3. The city averages 1,100 active workers' compensation claims per year, which approximately 30% are lost time claims.

1.1.4. The city currently participates in the Ohio Bureau of Workers' Compensation State Fund Rating Program.

1.2. Classification. The selected contractor will provide the following services on workers' compensation claims

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- 1.2.1. Analyze, report and manage claims for the city
- 1.2.2. Maintain accurate records
- 1.2.3. Prepare monthly and ad hoc reports, as requested
- 1.2.4. File protests
- 1.2.5. Prepare annual merit rate calculations by city division and department
- 1.2.6. Represent the city at workers' compensation hearings
- 1.2.7. Assist the city with independent medical exams (IME)
- 1.2.8. Research and report on various workers' compensation issues, as requested

BID OPENING DATE - 12/30/2016 3:00:00PM

RFQ004147 - APPS Event Planner

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205, until 3:00 p.m., Friday, December 30, 2016 for:

Cap City Nights Festival Event Planning

The Recreation and Parks Department is in need of an Event Planner to assist in the coordination and execution of six (6) Cap City Nights Festivals during the summer of 2017. The festivals will be held at the Adams, Beatty, Barnett, Douglas, Glenwood, Linden and other possible recreation centers on Saturday nights in June, July and August. The budgeted amount for each festival, including contracted Event Planner fees, is approximately \$30,000

The format for procurement of these services will be per Section 329.28 of the Columbus City Code.

All questions regarding the submittal should be directed to Mario Martin, Recreation and Parks Department, 614-645-5801 or mtmartin@columbus.gov.

RFP Information Packet for this project and plans of the project site can be down loaded at: <http://vendors.columbus.gov/sites/public> beginning Thursday, December 15, 2016.

BID OPENING DATE - 1/4/2017 3:00:00PM

RFQ004077 - 650234-100005/Compost ADM Building Roof Renovation

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for COMPOST Administration Building Roof Renovation CIP 650234-100005, SCP 02CF, the work for which consists of cleaning and surface preparation of a standing seam metal roof, coating application, repairs and miscellaneous flashing replacement and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due January 4, 2017 at 3:00 P.M. local time. The public bid opening will be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. Hard copies shall not be accepted.

RFQ004131 - SWWTP Switch Stations Srv Bldg Roof Replacements

The City of Columbus is accepting bids for SWWTP Switching Stations and Service Bldg. Roof Replacement CIP 650234-100003, SCP 06SO, the work for which consists of removing existing roofing system to lightweight concrete, mediate asbestos, repair lightweight concrete, install new emergency drains and roofing system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due January 4, 2017 at 3:00 P.M. local time. The public bid opening, will be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. Hard copies shall not be accepted. (See ad in bid book for full description). Plans and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (including licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. There will be a pre-bid conference, held at Southerly WWTP, Admin Bldg. Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on December 21, 2016 at 10:00 AM. Questions pertaining to the plans and specs must be submitted in writing only to the Design Professional: Chester Engineers, Roger R. Harris, or email at rharris@chesterengineers.com prior to December 28, 2016, 5:00 pm local time. Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up

RFQ004132 - JPWWTP PS1 ROOF REPLACEMENT

The City of Columbus is accepting bids for JPWWTP PS1 Roof Replacement CIP 650234-100004, SCP 08JP, the work for which consists of removing existing roofing system to lightweight concrete, repair lightweight concrete, install new emergency drains and roofing system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due January 4, 2017 at 3:00 P.M. local time. (See ad in bid book for full description). Plans and technical specifications are available as separate documents at www.bidexpress.com and are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your

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construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. There will be a pre-bid conference, held at Jackson Pike WWTP, Admin Bldg. Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on December 19, 2016 at 2:00 PM.

Questions pertaining to the plans and specifications must be submitted in writing only to the Design Professional: Chester Engineers, Roger R. Harris, or email at rharris@chesterengineers.com prior to December 28, 2016, 5:00 pm local time. Phone calls will not be accepted. Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 1/5/2017 11:00:00AM

RFQ004075 - Mainline Valves and Boxes UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Valves and Boxes to be used in the maintenance of water lines for various areas within the City of Columbus. It is estimated that the Division of Water will spend approximately \$200,000.00 annually from this contract. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including March 31, 2019.

1.2 Classification: This bid proposal and the resulting contract(s) will provide for the purchase Mainline Valves & Boxes as specified herein, only. The City will provide all installation requirements.

1.2.1 Bidder Experience: The Mainline Valves & Boxes offeror must submit an outline of its experience and work history in this type of parts and equipment the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

1.3 For further instructions on how to submit "Vendor questions" through the Vendor Portal, please see section "add vendor question" provided on page 16 of the "City of Columbus Vendor Services User Guide"

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 1/9/2017 4:00:00PM

RFQ004111 - Green Infrastructure Inspection Maint Prjt

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SCOPE: The City of Columbus, Ohio is inviting firms, or teams including firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for the Green Infrastructure Inspection and Maintenance Project, pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1051, Columbus, Ohio 43206 until 4:00 p.m. on January 9, 2017. The purpose of this project is to perform green infrastructure inspection and maintenance services for the Department of Public Utilities facilities and sites. The work to be performed under these specifications will be green infrastructure type inspection and maintenance at City of Columbus sites and/or in road right-of-way. There will be two different groups based on similar size or type of green infrastructure. Other sites may be added in the future. (See full ad attachment)

BID OPENING DATE - 1/11/2017 3:00:00PM

RFQ003902 - Dublin-Granville/Deewood/Maple Canyon St Lt Imp

The City of Columbus is accepting bids for CIP # 670866-100000 Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements, the work for which consists of the installation of overhead and underground street lighting in the Dublin-Granville Rd. / Deewood Dr. / Maple Canyon Dr. areas, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad attachment).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday January 11, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract documents.

PRE-BID CONFERENCE -NONE

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power], ATTN: Scott A. Wolfe via email at sawolfe@columbus.gov prior to Wednesday December 28, 2016 at 3:00 pm local time.

Questions regarding Bid Express should be submitted to www.bidexpress.com. Plan holder's lists are found on Bid Express.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or:

<http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 1/12/2017 11:00:00AM

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RFQ004141 - Flowserve Pump Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of two (2) Mechanical seals and forty six (46) assorted parts to fit Flowserve pumps. The equipment will be used at the Southerly Wastewater Treatment Plant to replace deteriorating and non-working Flowserve pumps.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3 For further instructions on how to submit "Vendor questions" through the Vendor Portal, please see section "add vendor question" provided on page 16 of the City of Columbus Vendor Services User Guide.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004145 - Liquid Caustic Soda UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 2,100 tons (when secondary agent) annually of Liquid Caustic Soda as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2020 with an option to extend one additional year.

1.2 Classification: The City currently uses Soda Ash as the primary softening agent. Depending upon availability and price of each chemical, the potential exists for Liquid Caustic Soda to become the primary softening agent during the term of this contract. Should this occur, a far greater quantity of Liquid Caustic Soda will be required (approximately 17,200 tons annually). The successful bidder will provide, deliver, and unload bulk quantities of Liquid Caustic Soda. The supplier will also be required to provide specified safety training sessions.

1.2.1 Bidder Experience: The Liquid Caustic Soda bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Liquid Caustic Soda bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

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1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services website in the RFQ no later than 9:00 a.m. (local time) on January 3, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on January 5, 2017.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 1/12/2017 1:00:00PM

RFQ004056 - Smart City Vulcan Charging and Decarbonization

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 12, 2017 at 1:00 P.M. local time, for professional consulting services for the Smart City Challenge – Vulcan Charging and Decarbonization, 530163-100005, RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for the Smart Columbus Electrification Plan, which is focused on five primary goals to transform and decarbonize the electric grid and transportation sector in the Columbus region. The five elements essential to achieving these goals are: 1) Electricity Supply Decarbonization, 2) Fleet Decarbonization, 3) Transit, Autonomous and Multi-Modal Systems in the City, 4) Driving Consumer Adoption, and 5) Charging Infrastructure. A more detailed scope and description of the goals is contained in the RFP.

A pre-bid meeting will not be held.

The last day to submit questions is January 5, 2017; phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about January 30, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 5, 2017. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

RFQ004060 - Smart Vulcan Communication

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1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 12, 2017 at 1:00 P.M. local time, for professional consulting services for the Smart City Challenge – Vulcan Consumer Adoption & Communication, 530163-100006, RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for the Smart Columbus Electrification Plan, which is focused on five primary goals to transform and decarbonize the electric grid and transportation sector in the Columbus region. The intent of this contract is to provide the City of Columbus, Department of Public Service, with additional resources to perform various communications, outreach, and related tasks for the deployment of the Smart Columbus Program. A more detailed scope is contained in the RFP.

A pre-bid meeting will not be held.

The last day to submit questions is January 5, 2017; phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about January 30, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 5, 2017. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

RFQ004143 - TSI-Brice at Reynoldsburg-New Albany and Broad at Hoffman

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until January 12, 2017 at 1:00pm local time, for construction services for the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Rd & Traffic Signal Installation - Broad Street at Hoffman Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project includes the installation of a concrete median and a rectangular rapid flashing beacon (RRFB) system at East Broad Street/Hoffman Avenue, an installation of curb ramps and a traffic signal at Brice Road North/Reynoldsburg-New Albany Road, and other such work as may be necessary.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 5, 2017; phone calls will not be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 1/13/2017 12:00:00PM

RFQ003930 - 5913 PVB Ticket Services RFP

BID OPENING DATE - 1/13/2017 1:00:00PM

RFQ003904 - Intersection Improvements – James Road at Livingston Avenue

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 13, 2017 at 1:00 P.M. local time, for professional engineering consulting services for the Intersection Improvements – James Road at Livingston Avenue (PID Number 101787) RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for improving the intersection of James Road at Livingston Avenue. Design is partially funded by the Ohio Department of Transportation (ODOT). The purpose of the project is to reduce crashes at the intersection of James and Livingston, improve safety, and manage access to James Road.

A pre-bid meeting will not be held.

The last day to submit questions is January 6, 2017; phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about February 3, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 6, 2017. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 1/17/2017 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004153 - UIRF-2nd Avenue Extensions

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 17, 2017 at 1:00 P.M. local time, for professional engineering consulting services for the UIRF - 2nd Avenue Extensions RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for engineering and related services necessary to produce construction plans and associated deliverables for improvements to East Second Avenue from Sixth Street to St. Clair Avenue. Improvements will generally consist of new pervious pavement in the parking lane, resurfacing the remaining existing pavement, addition of curb extensions defining the on-street parking areas, new curbs, curb ramps, new sidewalks, new street lighting with underground circuit, addition of shared bike and vehicle lane markings, and traffic signal modifications to accommodate the other improvements.

A pre-bid meeting will not be held.

The last day to submit questions is January 10, 2017; phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about January 31, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 10, 2017. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number:

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0004-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov.

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee **Paid 30 days in advance** **Paid Less than 30 days** **Paid Less than 14 days** **7 Days or less**

2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees **½ Day Rate** **Full Day Rate** **Gated/Private Rate** **Set-up Days** **Tear-down Days**

2015- \$500 (\$50/hr up to 10 hrs) \$1000 (\$100/hr up to 10 hrs) - -
 2016 (20% increase) \$300 (\$50/hr up to 6 hrs) \$600 (\$50/hr up to 12 hrs) \$1200 (\$100/hr up to 12 hrs) \$500 \$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015 \$500 \$1000 1st day, \$500 each additional day	\$500/day		
2016 \$200 \$400/per day	\$500/per day		

*Sound equipment rental is not required with rental of stage.

Coleman Point Mon-Thurs Fri-Sun

2016 N/A \$500*

*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

2016 Projected Park Rental Fees

SEE ATTACHED DOCUMENT

Policy for Regional and Neighborhood Parks

There is no park rental fee for use of a regional or neighborhood park. However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)	NON-PROFIT BASE FEE FOR-PROFIT BASE FEE	TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)
---	--	---

Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 - 4,999 participants	\$200	\$400	\$250	\$500

ROAD or COMBINATION COURSE

Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 - 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 - 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED. 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 EXPED 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.

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0263-2016

Drafting Date: 11/10/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: UPDATED: Hearing schedule for proposed 2017 general fund budget

Contact Name: Nicole Harper

Contact Telephone Number: 614-645-2932

Contact Email Address: NNHarper@columbus.gov

Tuesday, December 6, 2016 @ 4:00 p.m.

Third Quarter Review and @ 4:30 p.m. Briefing by Administration on 2016 Budget.

Tuesday, December 6, 2016 @ 6:00 p.m.

Public Service & Transportation Budget Hearings

Tuesday, December 6, 2016 @ 7:00 p.m.

Small & Minority Business Development Budget Hearing

Tuesday, December 6, 2016 @ 7:30 p.m.

Neighborhoods Budget Hearing

Wednesday, December 7, 2016 @ 5:00 p.m.

Public Safety Budget Hearing

Thursday, December 8, 2016 @ 4:00 p.m.

Health & Human Services and Workforce Development Budget Hearings

Tuesday, December 13, 2016 @ 3:30 p.m.

Building and Zoning Services Budget Hearing

Tuesday, December 13, 2016 @ 5:30 p.m.

Public Utilities Budget Hearing

Tuesday, December 13, 2016 @ 7:00 p.m.

Judiciary and Court Administration Budget Hearing

Wednesday, December 14, 2016 @ 4:00 p.m.

Economic Development Budget Hearings.

Thursday, December 15, 2016 @ 4:00p.m.

Housing and Recreation & Parks Budget Hearing

Thursday, December 15, 2016 @ 6:00p.m.

Technology Budget Hearing

Monday, December 19, 2016 @ 4:00p.m.

Environment, Administration, and Education Budget Hearing.

***All dates are subject to change**

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
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January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

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>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

*Date change due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

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>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2016

Drafting Date: 12/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment December 20, 2016 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
DECEMBER 20, 2016**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 20, 2016 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA16-114

Location: **3486 WESTWAY DRIVE (43204)**, located on the north side of Westway Drive, approximately 350 feet west of Derrer Road

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):
3312.27, Parking setback line.
To reduce the parking setback line from 25 feet to 6 feet.
3312.29, Parking space.
To allow a stacked parking space in an area other than a driveway.
3321.07, Landscaping.
To allow a portion of the lot area between a required building line and a street line to be paved.
3332.28, Side or rear yard obstruction.
To allow pavement in the required side yard.

Proposal: To legitimize the expansion of a driveway.

Applicant(s): Hussein Hussein
3486 Westway Drive
Columbus, Ohio 43204

Attorney/Agent: None

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: BZA16-131

Location: **2205 PARSONS AVENUE (43215)**, located on the west side of Parsons Avenue at the terminus of Groveport Pike.

Area Comm./Civic: South Side Area Commission

Existing Zoning: M, Manufacturing. District

Request: Special Permit(s) to Section(s):
3389.12, Portable building.
To allow two portable buildings for a two year period.

Proposal: To allow the continued use of two portable buildings for two years.

Applicant(s): PSC Metals, Inc.; c/o Donald Plank, Attorney
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215
Attorney/Agent: Same as applicant.
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: BZA16-115
Location: **799 SOUTH THIRD STREET (43206)**, located on the west side of South Third Street, approximately 75 feet north of East Kossuth Street.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential 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 2 to 0.
Proposal: To construct a new single-family dwelling.
Applicant(s): Jonathon O. Knitter
738 Jaeger Street
Columbus, Ohio 43206
Attorney/Agent: William Hugus Architects, c/o William Hugus
750 Mohawk Street
Columbus, Ohio 43206
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA16-134
Location: **900 NORTH HIGH STREET (43201)**, located at the southeast corner of East 1st Avenue and North High Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
3309.14, Height districts.
To increase the overall height of a structure from 35 feet to 62 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 213 to 13. (13 spaces are provided.)
3312.53, Minimum number of loading spaces required.
To reduce the required number of loading spaces from 1 to 0.
3356.11, C-4 district setback lines.
To reduce the minimum building setback of 60 feet along North High Street and 15+/- feet along East 1st Avenue to 0 feet.
Proposal: To construct a 50,000 square foot, 4-story commercial building.
Applicant(s): 900 Short North, L.L.C.
1220 Dublin Road
Columbus, Ohio 43215
Attorney/Agent: David Perry Company, Inc.; c/o David B. Perry
423 East Town Street, 2nd Floor
Columbus, Ohio 43215
Property Owner(s): United Dairy Farmers, Inc., c/o Tim Kling

3955 Montgomery Road
Cincinnati, Ohio 43212
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: BZA16-135
Location: 989 PENNSYLVANIA AVENUE (43201), located on the west side of Pennsylvania Avenue, 184 feet north of West 1st Avenue.
Area Comm./Civic: Harrison West Society
Existing Zoning: R-2F, Residential District
Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the minimum lot width from 50 feet to 33 feet on the proposed south lot and to 27 feet on the proposed north lot.
3332.14, R-2F area district requirements.
To reduce the minimum lot area required for a single-family dwelling from 6,000 square feet to 4,725 square feet on the proposed south lot and to 4,275 square feet on the proposed north lot.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 3 feet to 2 feet on the proposed south lot for an existing dwelling along the south lot line.
3332.25, Maximum side yards required.
To reduce the maximum side yard area required from 20% of the width of the lot (6.6 feet) to 15.15% of the width of the lot (5 ft.) for the proposed south lot.
Proposal: To create a lot split for the proposed development of a single-family dwelling.
Applicant(s): Connie J. Klema, Attorney
P.O. Box 991
Pataskala, Ohio 43062
Attorney/Agent: Same as applicant.
Property Owner(s): Christopher Hammer & Matthew Wood
989 Pennsylvania Avenue
Columbus, Ohio 43201
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: BZA16-136
Location: 893 NORTH FOURTH STREET (43201), located at the Southwest Corner of North Fourth Street and College Alley
Area Comm./Civic: Italian Village Commission
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3309.14, Height districts.
To increase the allowable height from 35 feet to 52 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 26 to 18.
HH
Proposal: To construct a 4-story mixed-use building.
Applicant(s): Fourth Street Holdings, LLC
893 North Fourth Street
Columbus, Ohio 43201
Attorney/Agent: Sean Mentel, Atty.
100 South Fourth Street
Columbus, Ohio 43215

Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. Application No.: BZA16-137

Location: **1435 NORTH HIGH STREET (43201)**, located at the southwest corner of North High Street and West 8th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3309.14, Height districts.
To increase the allowable height from 35 feet to 85 feet 6 inches.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 151 to 121.
HH

Proposal: To construct an 88 foot hotel with ground floor retail uses.

Applicant(s): 180 Partners, LLC
PO Box 163970
Columbus, Ohio 43216

Attorney/Agent: Sean Mentel, Atty.
100 South Fourth Street
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

8. Application No.: BZA16-138

Location: **450 EAST 18TH AVENUE (43201)**, located on the south side of the terminus of East 18th Avenue at the railroad tracks.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3356.11, C-4 district setback lines.
To reduce the required building setback from 25 feet to 0 feet for a 7 foot tall fence.
3389.14, Monopole telecommunication antennas.
To not provide screening and buffering at the base of the monopole antenna and associated support structures. Also, to reduce the required setback of the tower from 200% of the height of the tower (250 feet) to 30% of the height of the tower (75 feet) away from a residentially zoned district.

Proposal: To expand an existing cellular tower site.

Applicant(s): Verizon Wireless
7575 Commerce Court
Lewis Center, Ohio 43035

Attorney/Agent: SBA Network Services; c/o James R. Hartmeyer
301 Main Street, Suite A
Zanesville, Ohio 43701

Property Owner(s): Richard A. Talbott, Trustee
442 East Northwood Avenue
Columbus, Ohio 43201

Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

9. Application No.: BZA16-141
Location: **8380 NORTH HIGH STREET (43235)**, located at the northeast corner of North High Street and Dillmont Drive.
Area Comm./Civic: Far North Columbus Communities Coalition
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 5 to 0.
Proposal: A change of use from retail to restaurant.
Applicant(s): Ram Nugooru
3625 Eyre Hall Pass
New Albany, Ohio 43054
Attorney/Agent: Behzad Vedaie, P.E.
1901 Dublin-Granville Road
Columbus, Ohio 43229
Property Owner(s): NP 1947, LLC
8133 Worthington Crossing
Westerville, Ohio 43081
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: BZA16-143
Location: **823 WEST THIRD AVENUE (43212)**, located on the south side of West Third Avenue between Yard Street and Rail Street.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3312.25, Maneuvering
To allow maneuvering over parcel lines.
3312.29, Parking space.
To reduce the size of a parking space from 9' x 18' to a minimum width of 1 foot and a minimum depth of 4 feet for the spaces depicted on the site plan.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 5 to 0.
3363.24, Building lines in an M-manufacturing district.
To reduce the building line along Yard Street from 25 feet to 0 feet.
Proposal: The applicant proposes the construction of two restaurants.
Applicant(s): NRI Equity Land Investments, LLC
375 North Fourth Street
Columbus, Ohio 43215
Attorney/Agent: EMH&T, c/o Josh Cummings, P.E.
5500 New Albany Road
Columbus, Ohio 43054
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: BZA16-090
Location: **1533 FRANKLIN PARK SOUTH (43205)**, located on the south side of Franklin Park South, approximately 230 feet west of Kelton Avenue
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38(G), Private garage

To increase the height of a garage from 15 feet to 24 feet.

Proposal: To construct a new 24 foot tall, 1,425 square foot garage.
Applicant(s): Leslie G. Ford and Mark S. Delzell
1533 Franklin Park South
Columbus, Ohio 43205

Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0290-2016

Drafting Date: 12/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission December 20, 2016 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO DECEMBER 20, 2016

The City Graphics Commission will hold a public hearing on TUESDAY, DECEMBER 20, 2016 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC16-016

Location: 700 CHILDRENS DRIVE (43205), located at the south east corner of Parsons Avenue and East Livingston Avenue and from South Grant Avenue along the north side of East Livingston Avenue to South 18th Street.

Area Comm./Civic: Livingston Avenue Area Commission, Near East Area Commission, Columbus South Side Area Commission.

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a new Graphics Plan.

Proposal: To establish a new Graphics Plan for Nationwide Children's Hospital

Applicant(s): Nationwide Children's Hospital
700 Children's Drive
Columbus, Ohio 43205

Property Owner(s): Applicant

Attorney/Agent: Phillip LeBlanc, Contractor

71 South Scribewood Circle
The Woodlands, Texas 77382

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: GC16-018 **POSTPONED**

Location: **1892 NORTH HIGH STREET (43201)**, located on the east side of North High Street from East 16th Avenue to East 17th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a graphics plan.

Proposal: To establish a graphics plan for a new, mixed-use development.

Applicant(s): Target Corporation
1000 Nicollet Mall, TPN-12L
Minneapolis, Minnesota 55403

Property Owner(s): Univest 1854, L.L.C.; ABA Properties, L.L.C.; and Wellington Property Investments, L.L.C.
52 East 15th Avenue
Columbus, Ohio 43201

Attorney/Agent: Underhill & Hodge, L.L.C.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: GC16-019

Location: **856 FRANK ROAD (43223)**, located at the northwest corner of Frank Road and the entrance/exit ramp to I-71

Area Comm./Civic: Southwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a new Graphics Plan.

Proposal: To establish a new Graphics Plan for a highway fuel center.

Applicant(s): Certified Oil Company
949 King Avenue
Columbus, Ohio 43212

Property Owner(s): 800 Frank Road One, LLC
PO Box 91111
Columbus, Ohio 43209

Attorney/Agent: Kessler Sign Company, c/o Rodger Kessler
2669 National Road
Zanesville, Ohio 43701

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: GC16-020

Location: **2226 WEST HENDERSON ROAD (43220)**, located at the northeast corner of West Henderson Road and Cobblestone Drive

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3372.706(B), Graphics.
 To allow a prohibited sign (pole sign) in the Community Commercial Overlay.

3372.706(C,2), Graphics.
 To allow a ground sign other than a monument (pole sign) in the Community Commercial Overlay.

3372.706(C,3), Graphics.
 To allow a sign with no base (pole sign) in the Community Commercial Overlay.

3372.706(C,4), Graphics.
 To reduce the setback of a ground sign from 15 feet to 8 feet.

3372.706(C,5), Graphics.
 To increase the allowable height of a ground sign from 6 feet to 16 feet 5 inches.

Proposal: To allow a pole sign in the Community Commercial Overlay.

Applicant(s): Lu Yang Hai
 1400 Buffalo Creek Court
 Columbus, Ohio 43223

Property Owner(s): Applicant

Attorney/Agent: National Sign Systems, c/o Stanley W. Young, III
 4200 Lyman Court
 Hilliard, Ohio 43026

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: GC16-021

Location: **1275 OLENTANGY RIVER ROAD (43212)**, located on the west side of Olentangy River Road, approximately 600 feet south of West 5th Avenue.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):
 3375.12, Graphics requiring graphics commission approval.
 To establish a graphics plan for a commercial building with multiple users.

3377.25, Wall signs requiring graphics plan approval.
 To allow wall signs as a part of a graphics plan to identify uses inside of a building which faces a street but does not have direct public access from outside the building.

3377.11, Tenant panels and changeable copy.
 To allow a ground sign with four tenant panels which exceeds 50% of the graphic area and has no identificationsign for the entire use.

3377.20, Permanent on-premises wall and window signs.
 To allow wall signage to be installed at a location other than the wall that encloses the use or activity.

Proposal: To create a graphics plan for a commercial building with multiple commercial uses.

Applicant(s): Northstar Realty
 150 East Broad Street, 3rd Floor
 Columbus, Ohio 43215

Property Owner(s): 1275 Olentangy, L.L.C.; c/o Sara Evans
 700 Childrens Drive
 Columbus, Ohio 43215

Attorney/Agent: Smith & Hale, L.L.C.; c/o Jeffrey L. Brown
 37 West Broad Street, Suite 460

Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: GC16-022

Location: **990 DUBLIN ROAD (43215)**, located on the north side of Dublin Road, essentially behind the existing structures at the northeast corner of Grandview Avenue and Dublin Road.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3377.24, Wall signs for individual uses.

To increase the allowable mass factor from 3 to 4 for the calculation of permitted wall sign area.

Proposal: To allow an increase in allowable graphic area for wall signs in a shopping center.

Applicant(s): 810 Grandview, L.L.C.; c/o Donald Plank; Plank Law Firm

423 East Town Street
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Attorney/Agent: Donald Plank; Plank Law Firm

423 East Town Street
Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates
(50 W. Gay St., 1st Fl. Rm A)
12:00pm

Regular Meeting Date
(50 W. Gay St., 1st Fl. Rm B)
6:00pm

January 7, 2016

January 14, 2016

January 21, 2016

February 4, 2016

February 11, 2016

February 18, 2016

March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2016

Drafting Date: 12/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission December 20, 2016 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
DECEMBER 20, 2016
1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER : A/O2016-024JES**

PROPERTY: *93 W. HUBBARD AVENUE*

APPLICANT: *MODE ARCHITECTS*

OWNER: *MICHAEL R & ROBIN GOODSTEIN*

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 # 614-645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016

March 30, 2016

May 25, 2016

July 27, 2016

September 28, 2016

November 30, 2016

January 25, 2017

Legislation Number: PN0300-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule

Contact Name: Jackie Yeoman
Contact Telephone Number: (614) 645-0663
Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 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 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

*Meetings subject to cancellation. Please contact staff to confirm.

**Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0303-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@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) 645-7206 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 22, 2016
 January 19, 2017
 February 16, 2017
 March 23, 2017
 April 20, 2017
 May 18, 2017
 June 22, 2017
 July 20, 2017
 August 24, 2017
 September 21, 2017
 October 19, 2017
 November 22, 2017*

January 19, 2017
 February 16, 2017
 March 16, 2017
 April 20, 2017
 May 18, 2017
 June 15, 2017
 July 20, 2017
 August 17, 2017
 September 21, 2017
 October 19, 2017
 November 16, 2017
 December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Festus Manly-Spain
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: PN0305-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area Commission

Contact Name: Jo Anne St. Clair

Contact Telephone Number: (614) 645-5220

Contact Email Address: JASStClair@Columbus.gov

Please see attached.

Legislation Number: PN0307-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, January 9, 2016: ISP Chemicals, LLC 1979 Atlas Street, Columbus, Ohio 43228

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. December 19, 2016, through January 6, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0310-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development.** Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Unless noted, each meeting will begin at **5:00 p.m.**

Thursday, January 5th 2017

Tuesday, January 17th 2017

Tuesday, January 31st 2017

Tuesday, February, 14th 2017

Tuesday, February, 28th 2017

Tuesday, March 14th 2017

Tuesday, March 28th 2017
Tuesday, April 11th 2017
Tuesday, April 25th 2017
Tuesday, May 9th 2017
Tuesday, May 23rd 2017
Tuesday, June 6th 2017
Tuesday, June 20th 2017
Tuesday, July 11th 2017
Tuesday, July 25th 2017

August Council Recess

Tuesday, September 5th 2017
Tuesday, September 19th 2017
Tuesday, October 3rd 2017
Tuesday, October 17th 2017
Tuesday, October 31st 2017
Tuesday, November 14th 2017
Tuesday, November 28th 2017

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0311-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Jennifer Atkinson

Contact Telephone Number: 614-645-5496

Contact Email Address: jlatkinson@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board
Thursday, December 29, 2016 at 10:00 AM
City Auditor's Office
City Hall
90 W. Broad Street
Room 109
Columbus, OH 43215

Legislation Number: PN0313-2016

Drafting Date: 12/16/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications 121516

Contact Name: Aparna Donthi

Contact Telephone Number: 614-645-3377

Contact Email Address: ardonthi@columbus.gov

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY,
DECEMBER 15, 2016:

New Type: C1, C2

To: Local Mkt LLC
DBA Local Market 723
620 Norton Rd
Columbus OH 43228
Permit# 52490800015

Transfer Type: C2, D1, D6, D8

To: KGV LLC
DBA Katzingers Delicatessen
475 S Third St
Columbus OH 43215
From: Katzingers LLC
DBA Katzingers Delicatessen
475 S Third St
Columbus OH 43215
Permit# 4425410

New Type: D2

To: Ainjil Investments LLC
1418 E Broad St
Columbus OH 43205
Permit# 00817390005

New Type: D2

To: 2418 Hilltop Inc
DBA Club 2418
2418 W Broad St
Columbus OH 43204
Permit# 9115249

Transfer Type: C1, C2, D6

To: Viaan LLC
5250 Godown Rd
Columbus Ohio 43235
From: Z Drive Thru I LLC
5250 Godown Rd
Columbus Ohio 43235

Permit# 9263356

New Type: D5J
To: MKAD Restaurants LLC
DBA Veranico
401 N Front ST
Columbus OH 43215
Permit# 6070730

Transfer Type: D5, D6
To: Dumpling House 168 LLC
DBA Asian Fusion
3512 W Dublin Granville Rd
Columbus OH 43235
From: Papaya Street Grill LLC
DBA Papaya Street Grill
3512 W Dublin Granville Rd
Columbus OH 43235
Permit# 2342295

Transfer Type: C1, C2
To: Khurram LLC
830 Parsons Av
Columbus OH 43206
From: Aqel One Inc
830 Parsons Av
Columbus OH 43206
Permit# 46213250005

New Type: D5
To: L J S Clintonville LLC
DBA Dirty Dungarees
2582-86 N High St
Columbus Ohio 43202
Permit# 5362235

New Type: D1
To: Ishor Subedi And Dilli Phyuell
DBA Beer 4 Less
1255 Morse Rd
Columbus OH 43229
Permit# 8696760

New Type: D2
To: Ainjil Investments LLC
1414 E Broad St
Columbus OH 43205
Permit# 0081739

Advertise: 12/17/16
Return: 12/27/16

Legislation Number: PN0314-2016

Drafting Date: 12/16/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- 2017 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2017 are scheduled as follows:

February 27, 2017

May 15, 2017

September 25, 2017

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500
Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).					

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*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.



By-Laws

Columbus South Side Area Commission



Columbus South Side Area Commission

(Aka: Commission or CSSAC)

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By-Laws of The Columbus South Side Area Commission

INTRODUCTION

THESE BY-LAWS establish the procedures under which The Columbus South Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (hereinafter abbreviated as “C.C.”) and Sections 60, 61 and 121 of the Columbus City Charter.

Purpose

The purpose of this Commission is to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14. The Commission shall not endorse any candidate for public office.

Article I. Name

The name of this organization shall be The Columbus South Side Area Commission, hereinafter referred to as the “Commission” or “CSSAC”.

Article II. Commission Area

The area served by the Commission (the “Commission Area”) shall be all incorporated areas of the City of Columbus, excluding those areas already made part of an Area Commission as set forth in C.C. Chapter 3111, and any area as hereafter adopted by the Commission and approved by the Columbus City Council (“Council”), as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the West bank of Alum

Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.

Article III Membership

Section 1. Members. There shall be fifteen (15) members of the Commission who shall be known as “Commissioners.” Fourteen (14) of the Commissions are elected by general election as provided in Article VIII. One (1) Commissioner is Appointed Seat by the Chair and elected by majority vote of the Commission. All members shall have equal standing as a Commission member. Unless otherwise provided herein, each Commissioner shall reside in the Commission Area; be duly appointed by the Mayor with the concurrence of Council; and serve without compensation. Commissioners shall have resided within the Commission Area at least six (6) months prior to his or her nomination and election and shall maintain his or her residency in the Commission Area at all times he or she is serving as a Commissioner. Unless otherwise adopted and approved in accordance with Article XI herein, Commissioners shall be elected and appointed as follows: ten (10) members from each of the ten (10) Districts as set forth in Addendum A, attached hereto and incorporated herein by reference, or any amendment thereto, to represent such District; three (3) members elected at-large who are residents of the Commission Area. One (1) elected at-large member shall represent tenants and/or home owners, one (1) elected at-large member shall represent business, and one (1) elected at-large member shall represent religious and social services, and one (1) at-large member shall represent the education community. One (1) member shall be nominated by the Parsons Avenue Merchant Association (PAMA).

Section 2. Terms. All terms shall be for a period of two (2) years. All terms shall expire on the last day of the month in different years. The term of newly elected members, or members nominated by the Commission to fill a vacancy, shall commence no sooner than thirty (30) days after notice of nomination has been received by the Mayor's Office and be for no less than a year and not more than a full term.

Section 3. Representation. No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. Any unauthorized representation shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. The foregoing shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

Section 4. Disqualification. Members shall maintain their residence, employment, or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed. Failure of a member to maintain his or her residence, employment or ownership in real property in the Commission area (or portion thereof) from which he or she was elected and appointed, shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office.

Section 5. Attendance. Members shall, so far as possible, be regular in attendance. A member's absence from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. The Recording Secretary shall deliver written notice by hand delivery, electronic mail or U.S. Mail to such Commissioner after his or her second consecutive absence or third absence in a calendar year setting forth the provisions of this Section. Excused absence will still count towards the amount of absences permitted by rule. Extenuating Circumstances will be taken into consideration (such as Death in the Family, etc.).

A. Tardiness. Those Commissioners who are tardy less than ½ hour from Roll Call will still be counted as attending. Any Commissioner arrival later than ½ hour from Roll Call will be considered as an absence.

Section 6. Rules, Laws and By-Laws. The Commission and the Commissioners shall adhere to all relevant and applicable local, state, and federal laws and these By-Laws. Failure to adhere to such laws and these By-Laws shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. A Commissioner's failure to serve a full term without due cause shall be documented by the Secretary and such Commissioner shall thereafter be disqualified from seeking another office on the Commission for a period of two (2) years.

Section 7. Vacancies. The Commission shall nominate, by letter to the Mayor pursuant to C.C. Section 3109.11, one (1) candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term within 60 days of vacancy.

Article IV. Officers

Section 1. Officers. The Officers of the Commission shall be the Chair, Vice Chair, Recording Secretary, Corresponding Secretary and Fiduciary Agent. It is desirable, but not required, that all Officers must have served no less than one year on the Commission to be eligible.

Section 2. Election of Officers. Nominations for officers will occur at the November meeting and will be open to all commissioners on the commission. Election of officers will then be held at the beginning of the January meeting. A Chair Pro Tempore will be chosen at the November meeting in the event that the current chair will not be a part of the commission in the January meeting to preside over the election of Officers.

Section 3. Chair The Chair shall preside at all meetings of the Commission; in consultation with the Commissioners, represent the Commission before public bodies and at public hearings; appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairpersons; and perform other duties associated with the office as necessary and appropriate or as may be assigned by the Commission. The Chair, in consultation with the Commissioners, shall prepare the agenda for the regular meetings of the Commission and the Executive Committee. The Chair, in consultation with the Commissioners, shall direct, delegate and appoint the chairperson of standing committees. Persons elected as Chair are required to have served no less than one year on the Commission to be eligible.

Section 4. Vice-Chair. The Vice-Chair shall assist the Chair: perform the duties of the Chair in his or her absence; and perform such other duties as may be assigned by the Commission. The Vice-Chair shall be the liaison between the Commission and any volunteers or staff hired or assigned to the Commission.

Section 5. Recording Secretary: The Recording Secretary shall maintain an accurate and objective record of Commission meetings and meetings of the Executive Committee and provide for the reporting of minutes; maintain records of all votes of the Commission and the Executive Committee; call the roll at all Commission meetings and Meetings of the Executive Committee; coordinate the preparation and distribution of the Commission's agenda in aid of the Chair; maintain all records of the Commission and any other such records as the Commission may direct; and perform related duties as may be demanded by the Recording Secretary's office. The voting records and minutes of all public Commission meetings shall be open to public examination and forwarded to the City as provided in C.C. Section 3109.07. In the absence of both the Chair and the Vice-Chair, the Recording Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tempore. The Recording Secretary shall provide written notice of a Commissioner's absences, provide written notice to the Mayor of any nomination or vacancy; and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning-related actions of the Commission. All records to Google Drive for access by Commission.

Section 6. Corresponding Secretary. The Corresponding Secretary shall perform the duties of the Recording Secretary in his or her absence, assist the Recording Secretary in the maintenance of all records of the Commission, shall handle all public correspondence for the Commission, and maintain such other records as the Commission may direct.

Section 7. Fiduciary Agent. The Fiduciary Agent shall have the care and custody of all monies belonging to the Commission and shall be solely responsible for such monies; shall cause to be deposited in a regular business bank all funds received from the City or any other funds; be one of two or more Officers who shall sign checks on behalf of the Commission and in no event shall a check or other disbursement of monies be signed or authorized in advance of a real and tangible need; shall render at regular intervals and at the Commission's Annual Meeting a written account of the finances of the Commission which reports shall be physically affixed to the minutes of the Commission of such meeting; and, shall exercise all duties incident to the office of Fiduciary Agent, including compliance with all fiscal requirements within the Memorandum of Agreement with the City.

Section 8. Officer Vacancy. The Vice- Chair shall fill a vacancy in the office of Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 1 of this Article.

Article V. Meetings

Section 1. Regular Meetings. Regular meetings of the Commission shall be held at 6:30 p.m. on the fourth (4th) Tuesday of each month unless otherwise directed by a majority vote of the Commission. All Commission meetings shall be held in the Commission Area in a regular meeting place which shall be an appropriate large room convenient for members and the public. The commission meeting will typically last no longer than one hundred fifty (150) minutes or 2 ½ hours. The Commission shall provide to its constituents and the City Administration seven (7) days advanced notice of any change in the meeting time or place handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

All Commission meetings are open to the general public and shall comply with the open meeting requirements set forth in C.C. Chapter 121, and the provisions of the Ohio Open Meetings Act, Ohio Revised Code Section 121.22, as applicable.

Section 2. Annual Meeting. The Annual Meeting shall be the Commission's regularly scheduled meeting in the month of January at which time the Commission shall elect Commissioner Officers

Section 3. Recess. The Commission shall not hold a regular meeting during the month of August unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 4. Special Meetings. Special Meetings may be called by the Executive Committee, the Chair or by a majority of the Commissioners in a regular or special meeting. The special meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered at a special meeting unless it was included in the meeting notice and a quorum is present. In the case of a special meeting, the Commission shall provide to its constituents and the

City Administration three (3) days advanced written notice of the proposed special meeting handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

Section 5. Notice of Meetings. All meetings shall be open to the public and notice shall be handled one or more of the following ways - published at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, by door-to-door notice or through electronic media (including email and website pages) and, as applicable, in the City Bulletin.

Section 6. Quorum: Eight members of the total membership of the Commission shall constitute a quorum for the conduct of business at all Commission meetings. Nothing herein shall prevent the adjournment of any such meeting to a later specified date, regardless of the presence of a quorum.

Section 7. Voting. Unless otherwise provided herein, and provided a quorum is present, a majority vote of Commissioners or Standing Committee members present at the meeting shall be required to approve or disapprove any action thereof. Unless otherwise provided herein, a tie vote shall result in disapproval. Any issue shall be stated in the positive form when presented for a vote. Commissioners will vote in the best interest of the South Side based on their understanding of the topic brought before the commission, while taking into consideration the outcome of the vote taken by the Civic Associations. All Commissioners should strongly consider whether or not there is a personal conflict of interest when voting on any legislation, and, if so, should abstain from voting on that legislation. All (non-Committee) voting processes must be done during a Commission meeting and in a public forum. Voting results of the Commission and its committees are public records. No electronic media voting is allowed, as deemed by the City Administration, City Attorney and City Council.

Section 8. Order of Business. The Order of Business for Commission meetings shall be as follows, with time limits provided for each agenda item:

- Roll call
- Pledge of Allegiance
- Approval of Minutes
- Reading of Correspondence
- City Liaison Report
- Standing Committee Reports
- Special Committee Reports
- Reports of Officers
- Informational & Public Presentations
- District Reports
- Old Business
- New Business
- Public Comments and Announcements
- Adjournment

Section 9. Presentations. The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue will be referred by

the Chair to the proper Committee for action and report at the next Commission meeting. Debate and comment time will be conducted as follows, unless the Chair deems time limits should be adjusted based on evening's agenda:

1. Informational Presentations will be limited to ten (10) minutes for each presentation with an additional five (5) minutes for questions from the commissioners. Requests for information presentations must be submitted to the Chair within fourteen (14) days of the meeting that they wish to present. A limit of three (3) informational presentations will be permitted at any given meeting.
2. Zoning Variance Presentations will be limited to a total of ten (10) minutes for each presentation with an additional ten (10) minutes for questions from the commissioners. Zoning presentations will only be placed on the meeting agenda by the Zoning Chairperson.
3. Public Comments on zoning presentations will be limited to three (3) people in favor and three people opposed, and each will be permitted two (2) minutes of speaking time. In the event of a large number of individuals wishing to speak, speaker slips will be made available prior to the meeting and will be chosen on a first turned in basis.
4. Public Announcements will be limited to two (2) minutes per person who wishes to share general information on a public topic. This will be limited to the amount of time available at the end of the meeting.

Section 10. Dissenting or Concurring Reports: Dissenting or concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

Article VI. Committees

Section 1. Commission Members. The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) to any Standing Committee or Special Committee giving due consideration to individual preferences and subject to approval by a majority vote of the Commission. The Chair shall be an ex-officio member of all committees, Standing and Special. All commissioners shall server on at least one committee.

Section 2. Committee Chairperson. The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) as Committee Chair. It is desirable, but not required, that all Committee Chairs must have served no less than one year on the Commission. Each Chairperson is responsible for seeking Non-Commission Members, to be appointed by majority vote of the Commission, to serve on their committees.

Section 3. Committee Member Terms. The appointment of committee members shall expire at the next Annual Meeting in January. Committee members may be removed by the Commission Chair, subject to Commission approval.

Section 4. Non-Commission Members. Non-Commission member appointees shall reside, work or own property within the Commission Area and shall have full voting privileges in all proceedings of the committee to which they are appointed.

Section 5. Standing Committees: The Standing Committees and their responsibilities shall be:

- A. The Executive Committee.** Officers and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings in aid of the Chair, determine the date and time of any special meeting, and plan the direction and scope of Commission activities. The Executive Committee shall meet at least once a month (within the week prior to the monthly Commission meeting) at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business.
- B. The Zoning, Building and Code Enforcement.** The Zoning, Building and Housing Committee shall regularly receive for review from the development regulation division, prior to adoption by governmental bodies, copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the Commission Area in accordance with C.C. Section 3109.14, and provide comments and recommendations thereto, and approve or disapprove thereof, based on comparison to the Comprehensive Plan and any pertinent area plans. The Committee shall fully review all applications for any proposed plans, variances or special permits, including demolition permits, request additional information and make on-site investigations as necessary or appropriate. Committee members shall be fully informed about the City zoning code and variance application process. The Zoning, Building and Code Enforcement Committee shall meet on the second (2nd) Saturday of the month at 10:00 a.m. at the, at the site of the pending zoning application, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting. See policy for demos.

Any and all developers, planners, lawyers, public advocates or representatives, or any other such person, making an application or request to the City for any zoning, building or housing related issue will be required to address the Commission. Applications and requests will only be placed on the agenda of the Commission once the Civic Association within whose jurisdiction such application or request resides has been notified of such application or request in accordance with its respective By-Laws, rules or regulations, and has been provided a reasonable opportunity to approve or disapprove thereof.

Demolition permit applications will be distributed to the Zoning Committee Chair by the City. It is understood by the Commissioners on zoning matters, that they shall follow the current city code.

Once a demolition permit is issued, the Zoning Chair shall notify the Zoning Committee, the Area Commissioner and Civic Association President(s) of effected area. The Chairperson shall give ten (10) business day for objection(s). If no objections are made, the Chairperson shall recommend the demolition. If there are objections, a discussion shall be held at the next schedule Commission meeting. Emergency demolitions are issued by the City if it is determined the building is an immediate safety issue for the residents of the area. In the event of an emergency demolition, the Zoning Committee Chair will notify the appropriate Civic Association of the City's intentions.

C. The Public Services and Planning Committee. The Public Services and Planning Committee shall review the adequacy and operation of all public services, including but not limited to utilities, safety, infrastructure, health, parks and emergency response, provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements thereto. The Committee shall make themselves aware of all relevant city codes that apply to the Commission Area and all decisions of the Committee shall be made in accordance therewith. The Planning Services and Planning Committee shall receive and review existing and proposed area plans; supervise any interns assigned to the Commission, if any; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in any planning which affects the Commission Area. The Public Services and Planning Committee Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

D. The Public Relations Committee. The Public Relations Committee shall conduct all public relations activities, including but not limited to establishing media contacts, advertising the existence of the Commission, coordinating news and press releases, newsletters, and correspondence, and any other duties as requested by the Commission. The Committee shall aid in the development of community identity and shall promote the active cooperation and participation of all segments of the Commission Area, including residents, organizations, associations, businesses, and institutions. The Public Relations Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

E. The Education Committee. The Education Committee shall review existing pertinent area plans and make recommendations for comprehensive Education development of the Commission area. The Committee shall examine local legislation, school plans and issues affecting the Commission area and develop means for citizen participation in education decisions which affect the Commission area. It shall also regularly receive, review, and make recommendations at the Commission meetings on all education issues pertaining to the Commission area. This Committee shall review the adequacy and operation of all public, private, and charter schools in the Commission area.

Committee members shall make themselves aware of school board policies; local, state & federal laws governing education that may or may not apply to the Commission area. It shall also establish and maintain an education contacts list; and shall promote the active cooperation and participation of all segments of the Commission area including residents, organizations, associations, businesses and agencies. The Education Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting

F. Other Committees.

Section 6. Special Committees. The Commission or the Chair may establish a Special Committee for a specific purpose by a majority vote of the Commission at any meeting. The size, duration, scope, and duties of any Special Committee shall be specified in the motion to create the Special Committee. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.

Section 7. Notice. All committee meetings shall be open to the public, and notice shall be handled one or more of the following ways - published at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, by door-to-door notice or through electronic media (which may include email, social media such as Facebook, and website pages) and delivered in conjunction with the notice of the monthly Commission meeting. Committee findings and reports shall be submitted for consideration at the next regular meeting of the Commission.

Article VII. Elections

Section 1. Election Procedure. All members of the Commission shall be elected by general election from the Commission Area and shall be registered to vote with the Franklin County Board of Elections. Commissioners shall be elected to serve as a delegate to the Commission to represent a specific geographic area or civic interest as defined in these By-Laws or the Commission's Election Rules and shall represent all interests within the Commission Area and the interests within the Commissioner's respective area of representation. The Elections Committee shall present final election results to the Commission at its next meeting following the general election in the same year. The Commission shall accept such results by a simple majority vote of the Commissioners present and voting. The Recording Secretary shall submit approved election results to the Mayor for appointment and concurrence with Council.

Section 2. Elections Committee. The Elections Committee shall consist of one (1) appointed commissioner to serve as chairperson (who is not up for reelection) along with one (1) Commissioner and three (3) area residents appointed by the Chairperson with the approval of the Commission at the regular meeting in July of each year (due to August Recess). Candidates for election, residents of a district or any individual connected in any way with a candidate for election shall not be a member of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballot.

Section 3. Elections Committee Responsibilities. The Elections Committee shall accept any reasonably necessary volunteer assistance with the election process; provide for printing and distributing necessary forms, including, but not limited to petitions, ballots, and tallies; receive petitions and signed copies of the Commissioner Job Description Synopsis; locate polling places; certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. Section 3109.08 and all other activities incidental thereto.

Section 4. Election Process. Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position: otherwise, a majority of votes cast shall elect. Any natural person eighteen (18) years of age or older who resides or owns real property in the Commission area (or portion thereof) may be an eligible elector. Electors must show proof of

residency by providing a State Issued Identification Card or a utilities bill with the address of the individual wishing to vote that is located within the district. Electors need not be registered with the Franklin County Board of Elections, but must be certified by the Elections Committee as an eligible elector. The Elections Committee shall conduct each election on the first Saturday in November or as otherwise hereafter determined by a majority vote of the Commission.

Section 5. Election Rules. The Elections Committee shall recommend and the Commission shall approve by two-thirds majority vote of a quorum the Election Rules for governing the Commission elections and shall thereafter be attached hereto as an addendum. Such rules shall include but not be limited to the following provisions: polling places, hours, and dates; ballot qualifications; candidate qualifications; petition qualifications; voter qualifications; campaign procedures; polling procedures; and tallying election results. Such rules shall be consistent with these By-Laws and all other relevant and applicable local, state, and federal laws. Such rules shall not be changed during the ninety (90) days before an election nor the thirty (30) days after an election. The Commission may amend the Election Rules without action by the Elections Committee in the same manner as an amendment of these By-Laws. Election Rules and any amendments shall be submitted to the City ninety (90) days prior to the election.

Article VIII. Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and Columbus City Code. The Commission shall maintain and make available for prompt inspection any public records in their possession. Storage of all records for the Columbus South Side Area Commission will be maintained at the South Side Pride Center located at 280 Reeb Avenue, Columbus, Ohio 43207 or at its subsequent re-location. Additional copies of minutes and By-Laws can be received by requesting copies be sent via email or regular mail by contacting the Recording Secretary by email with a copy to the Chairperson and Vice Chairperson.

Article IX. Parliamentary Procedures

All requests for letters of support or opposition on zoning issues must be presented to the area associations and leaders of the district that the request is located in, prior to being placed on the Columbus South Side Area Commission agenda. The Commission will not entertain any requests until the district leaders and associations have had time to review the request.

Emergency demolition requests will be shared with area leaders and associations and will be on the next commission agenda as informational only.

Any issue deemed to need immediate action will be taken into consideration by the Commission at a special meeting prior to the upcoming monthly meeting. The Commission will still follow all procedures as stated above but emergency situations cannot call for any electronic media voting.

Article X. Parliamentary Authority

Latest Edition of Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of order the Commission may adopt.

Article XI. Amendment of By-Laws

Section 1. Procedure. These By-Laws may be amended as permitted in C.C. Section 3109.14 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commissioners provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. Section 121.05.

Section 2. Review. In October of every even numbered year, the Commission By-Laws shall be reviewed by a Special Committee appointed by a majority vote of the Commission to determine whether revisions or amendments should be made thereto.

Adopted this ____ day of _____, 20____

THE COLUMBUS SOUTH SIDE AREA COMMISSION

Signature: _____

Name: Charlie Loutzenhiser

By-Laws Review Committee Chair

Signature: _____

Name:

By-Laws Review Committee Secretary

This adopted version of the Columbus South Side Area Commission By-Laws negates all previously distributed copies of this document.

To avoid future misinterpretations, version conflicts, etc. these By-Laws shall have a filename that includes their year of amendment. In addition, only the Chair and the By-Laws Review Committee will have access to the original .doc file for amendment purposes. All distributed copies will be in a 'clean' (non red-line/strikeout) .pdf format or paper printed copy, so it shall be easier for anybody to be able to view and/or open them.

Addendum A

By-Laws of the The Columbus South Side Area Commission

In accordance with **Article V** of the By-Laws and the Election Rules, one (1) Commissioner shall be elected from each of the ten (10) Districts set forth below to represent such District or geographic area identified therein. The District Commissioners shall be elected by a majority vote of the persons who reside or own real property in such District, and each District Commissioner shall maintain his or her residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission pursuant to **Article IV** of the By-Laws.

Parsons Avenue Merchants Association (PAMA) is located in all Districts of the CSSAC

District 1

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Jaeger Street; Proceeding North on Jaeger Street (east of the street centerline) to Kossuth Street; Proceeding East on Kossuth Street to S. Grant Avenue; Proceeding North on S. Grant Avenue to E. Sycamore Street; Proceeding East on E. Sycamore Street to Brust Street; Proceeding North on Brust Street to E. Beck Street; Proceeding East on E. Beck Street to Lathrop Street; Proceeding North on Lathrop Street to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to E. Whittier Street; Proceeding West on E. Whittier Street (north of the street centerline) to Jaeger Street.

Association(s) in district: Schumacher Place Civic Association

District 2

Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons

Association(s) in district: Southern Orchards Civic Association

District 3

Boundary Description:

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4th Street; Continuing East across the properties located between 4th Street and 3rd Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104.

Association(s) in district: Merion Village Association

District 4

Boundary Description:

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue.

Association(s) in district: Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN

District 5

Boundary Description:

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road.

Association(s) in district: Deshler Park Civic Association

District 6

Boundary Description:

Starting at the Northeast corner of Woodrow Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding South on the unnamed alley between S. Champion Avenue and Oakwood Avenue (east of the alley centerline) to the extended imaginary centerline of the unnamed alley south of Woodrow Avenue; Proceeding West on the extended imaginary centerline of the unnamed alley south of Woodrow Avenue (north of the alley centerline) to Parsons Avenue.

Association(s) in district: Vassor Village Civic Association

District 7

Boundary Description:

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue.

Association(s) in district: Innis Gardens Village Civic Association

District 8

Boundary Description:

Starting at the Northeast corner of High Street and Woodrow Avenue; Proceeding 6 parcels North on High Street (east of the street centerline); Proceeding East from the 6th parcel north of High Street cutting across properties to 3rd Street; Continuing East across the properties located between 3rd Street and 4th Street to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding East from the unnamed alley between Morrill Avenue and Hinman Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to Woodrow Avenue including all parcels with Woodrow Avenue addresses; Proceeding West on Woodrow Avenue including all parcels with Woodrow Avenue addresses to High Street.

Association(s) in district: Hungarian Village Society

District 9**Boundary Description:**

Starting at the Northeast corner of High Street and State Route 104; Proceeding North on High Street (east of the street centerline) to Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding East on Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding South on Parsons Avenue (west of the street centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to High Street.

Association(s) in district: Reeb-Hosack/Steelton Village Association

District 10**Boundary Description:**

Starting at the Northeast corner of Parsons Avenue and State Route 104; Proceeding North on Parsons Avenue (east of the street centerline) to Marion Road; Proceeding East on Marion Road (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Parsons Avenue.

Association(s) in district: Stambaugh-Elwood Civic Association