

# **Columbus City Bulletin**



**Bulletin #13  
March 30, 2019**

# Proceedings of City Council

Saturday, March 30, 2019



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, March 25, 2019*; by Acting Mayor, Ned Pettus Jr. on *Tuesday, March 26, 2019*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, March 25, 2019

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 25, 2019 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

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

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

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

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

- 1 [C0008-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 20, 2019:

Transfer Type: D1, D2, D3, D3A, D6  
To: Reynoldsburg Roadhouse LLC  
DBA Texas Roadhouse  
5870 Carnaby Way & Patio  
Columbus Ohio 43213  
From: East Columbus Host Inc  
DBA Texas Roadhouse  
5870 Carnaby Way & Patio  
Columbus Ohio 43213  
Permit# 7323599

Transfer Type: D1, D2, D6  
To: Vivaria Ohio LLC  
DBA Cucinova & Patio

1187 Olentangy River Rd  
Columbus OH 43212  
From: Cucinova Holdings LLC  
DBA Cucinova & Patio  
1187 Olentangy River Rd  
Columbus OH 43212  
Permit# 92895510015

Transfer Type: D5J, D6  
To: Vivaria Ohio LLC  
DBA Cucinova  
Exclds Outside W/Non Enclosed Patio  
4044 Morse Crossing  
Columbus OH 43219  
From: Cucinova Holdings LLC  
DBA Cucinova  
Exclds Outside W/Non Enclosed Patio  
4044 Morse Crossing  
Columbus OH 43219  
Permit# 9289551

Stock Type: C1, C2  
To: Joyce Market Inc  
DBA North Linden Market  
1580 Joyce Av  
Columbus Ohio 43219  
Permit# 4401654

New Type: D1  
To: One Line Coffee Ltd  
DBA One Line Coffee  
471 W Rich St  
Columbus OH 43215  
Permit# 6547819

New Type: D5J  
To: Oasis Entertainment & Nightlife LLC  
DBA Oasis Entertainment & Nightlife Complex  
2652 Busch Blvd  
Columbus OH 43229  
Permit# 6488490

New Type: D5A  
To: Indus Companies Inc  
DBA Indus Hotels

77 E Nationwide Blvd  
Columbus OH 43215  
Permit# 4146731

TREX Type: D1, D2, D3  
To: DSW Show Warehouse, Inc  
810 DSW Drive  
Columbus Ohio 43219  
From: Full Service Dining  
4220 Edison Lakes Parkway  
Mishawaka, IN 46545  
Permit# 29620690010

Advertise Date: 3/30/19  
Agenda Date: 3/25/19  
Return Date: 4/4/19

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**REMY**

- 2      [0091X-2019](#)      To urge that Mercury and Air Toxics Standards, under the administration of the United States Environmental Protection Agency, be maintained at their current levels.

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

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

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

- 3      [0110X-2019](#)      To honor, recognize, and celebrate Danielle Chastang on being named the 2019 Youth of the Year by the Boys & Girls Clubs of Columbus

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

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

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

**TYSON**

- 4 [0111X-2019](#) To recognize and celebrate the Highland Youth Garden on being named the inaugural March 2019 Local Food Action Plan Local Food Champion Winner by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council

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

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

- FR-1 [0718-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Martin Painting & Coating Company, for the installation of an epoxy flooring topcoat system at the Fleet Administration Building; to amend the 2018 Capital Improvement Budget; to authorize the transfer of \$164,092.00 within the Fleet Management Capital Fund; and to authorize the expenditure of \$164,092.00 from the Fleet Management Capital Fund. (\$164,092.00)

**Read for the First Time**

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

- FR-2 [0720-2019](#) To authorize the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services for the period May 1, 2019 through April 30, 2020 ; to authorize the expenditure of \$49,000.00 from the Recreation and Parks Operating Fund; and \$19,000.00 from the Recreation and Park Community Development Block Grant (CDBG)

Fund. (\$68,000.00)

**Read for the First Time**

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

**FR-3** [0641-2019](#) To authorize the Director of Public Utilities to modify an existing professional engineering agreement with CHA Consulting, Inc. for the Moler Street Overflow Interceptor Sewer Project; to authorize the transfer within and expenditure of up to \$1,102,239.19 from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2018 Capital Improvements Budget. (\$1,102,239.19)

**Read for the First Time**

**FR-4** [0645-2019](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with U.S. Utility Contractor Company, Inc. for Power Distribution, Installation and Restoration services for the Division of Power, and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

**Read for the First Time**

**FR-5** [0667-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with HDR Engineering, Inc. for the Big Walnut Interceptor Lockbourne Subtrunk Canal Road Area Project; to authorize the expenditure of up to \$590,832.32 from the Sanitary Sewer General Obligation Bond Fund. (\$590,832.32)

**Read for the First Time**

**FR-6** [0675-2019](#) To authorize the Director of Finance and Management to enter into a contract with PanAmerica Supply, Inc. for a one-time purchase of a transformer for the Division of Power's Dublin Avenue Substation; and to authorize an expenditure up to \$1,216,685.00 within the Electricity General Obligations Bond Fund. (\$1,216,685.00)

**Read for the First Time**

**FR-7** [0701-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Biosolids Land Application Improvements Project; to authorize the appropriation and transfer of \$12,744,490.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of \$12,744,490.00 from the Ohio Water Development (OWDA) Loan Fund. (\$12,744,490.00)

**Read for the First Time**



- FR-8** [0770-2019](#) To authorize the Director of Public Utilities to enter into a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for the Division of Water's Union Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$454,978.65 within the Water General Obligations Voted Bonds Fund; and to amend the 2018 Capital Improvement Budget. (\$454,978.65)

**Read for the First Time**

- FR-9** [0771-2019](#) To authorize the Director of Public Utilities to renew the contract with Phinney Industrial Roofing for Roofing Maintenance Services for Department of Public Utilities facilities; and to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Operating Fund. (\$200,000.00)

**Read for the First Time**

### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- FR-10** [0773-2019](#) To accept the application (AN18-010) of Romanelli & Hughes Building Co. for the annexation of certain territory containing 2.715± acres in Perry Township.

**Read for the First Time**

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

- FR-11** [0809-2019](#) To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3312.43, Required surface for parking; and 3363.41(A), Storage, of the Columbus City codes; for the property located at 1431 COMMUNITY PARK DRIVE (43229), to permit contractor's storage yard and parking lot with reduced development standards in the R, Rural District (Council Variance #CV18-108).

**Read for the First Time**

### **CA CONSENT ACTIONS**

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

#### **HARDIN**

- CA-1** [0102X-2019](#) To congratulate Mayor Andrew J. Ginther as the 2019 Community Leadership Award recipient

**Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans,

Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

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

- CA-2** [0103X-2019](#) To Congratulate Glen Skeen for Receiving the 2019 George Meany Award
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-3** [0104X-2019](#) To congratulate Walter L. Workman Community Labor Lifetime Award recipient
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-4** [0105X-2019](#) To congratulate Marilyn Mehaffie as the 2019 Community Service Award recipient
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-5** [0107X-2019](#) To congratulate Clint Uhrig for receiving the 2019 Central Ohio AFL-CIO Boy Scout Award
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-6** [0108X-2019](#) To congratulate Reynoldsburg High School Student Council for receiving the 2019 Youth Services Award
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-7** [0109X-2019](#) To honor, recognize and congratulate the Gloria S. Friend Christian Academy for 25 years of Excellence in Education
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**

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

- CA-8** [0526-2019](#) To authorize the Finance and Management Director to modify and extend the Universal Term Contract with Scott Safety for the purchase of

Self-Contained Breathing Apparatus (SCBA) equipment and parts; and to declare an emergency. (\$0.00)

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

**CA-9** [0666-2019](#)

To authorize the Director of the Department of Finance and Management to expend \$48,737.98 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of HUD. (\$48,737.98)

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

**CA-10** [0698-2019](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the appropriation and expenditure of \$245,814.00 from the Special Income Tax fund; and to declare an emergency. (\$245,814.00)

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

**CA-11** [0713-2019](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Crack Sealant with DJL Material and Supply and Right/Pointe, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).

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

**CA-12** [0716-2019](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Weed and Vegetation Management Services from TruGreen Lp; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency.

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

**CA-13** [0722-2019](#)

To authorize and direct the City Auditor to transfer accounts and appropriate as needed within CDBG fund (2248) and Economic Dev Revolving Loan Fund (2249); and to declare an emergency.

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

**CA-14** [0725-2019](#)

To authorize and direct the City Auditor to provide for the transfer and appropriation of \$250,568.69 from CDBG fund (2248) to NSP grant 2 (2220-G451036); and to authorize the Director of Neighborhoods to expend \$99,431.31 from the CDBG fund (2248) from NSP 2 (2220-G451036) for the NDC contract; and to declare an emergency (\$350,000.00).

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

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

**CA-15** [0390-2019](#) To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$120,000.00)

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

**CA-16** [0752-2019](#) To authorize the various fiscal actions, including appropriation, transfer and amendment of the Capital Improvement Budget, as needed as a result of an emergency expenditure executed for renovations to the pump house roof in Bicentennial Park; to authorize the Director of the Recreation and Parks Department to modify the contract with JB Roofing; and to declare an emergency. (\$257,107.00)

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

**CA-17** [0794-2019](#) To amend Ordinance Number 0195-2019 authorizing the Director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant Columbia Gas of Ohio, Inc. an easement burdening a portion of the City's real property located at 4850 West Powell Road, Powell Ohio, 43065; and to declare an emergency. (\$0.00)

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

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

**CA-18** [0572-2019](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2018 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington and Amy Amstutz, Crime Lab Supervisors, as the official city representatives to act in connection with the subgrant; to authorize an appropriation of \$60,271.73 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$60,271.73)

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

**CA-19** [0679-2019](#) To authorize and direct the Director of Public Safety of the City of Columbus to accept a subgrantee award through the FY18 STOP Violence Against Women Act Grant (VAWA) program from the Department of Justice, Office on Violence Against Women and the Ohio

Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$30,026.18 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Identifying and Managing High-Risk DV Offenders Project; to authorize the transfer of funds within the Division of Police's Seizure Fund; to authorize the transfer of funds from the Division of Police's Seizure Fund to the General Grant Fund; and to declare an emergency. (\$30,026.18)

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

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

**CA-20** [0222-2019](#) To authorize the Director of Public Utilities to modify the current contact with Bermex Inc. to provide Water Meter Reading Services for the Division of Water, and to authorize the expenditure of \$400,000.00 from the Water Operating Fund. (\$400,000.00)

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

**CA-21** [0705-2019](#) To authorize the Director of Public Utilities to reimburse Olentangy Commons Columbus Association, LLC for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$197,982.24 and to declare an emergency.

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

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

**CA-22** [0077X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Refugee Road (FRA CR14 1.99) project. (\$0.00)

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

**CA-23** [0609-2019](#) To amend the 2018 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; to authorize the expenditure of up to \$396,693.14 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$396,693.14)

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

**CA-24** [0740-2019](#) To authorize the Chief Innovation Officer to execute a Memorandum of Understanding with COTA relative to the Smart Columbus - Connected Vehicle Environment project; to authorize the expenditure of up to \$297,360.00 from the Smart City Grant Fund to pay said expense; and to declare an emergency. (\$297,360.00)

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

**CA-25** [0741-2019](#) To authorize the City's Chief Innovation Officer to enter into contracts with Futurety and Paul Werth to develop and execute a marketing and communications campaign aimed at consumer adoption of a new multi-modal trip planning app (MMTPA) and use of smart mobility hubs (SMH); to authorize the expenditure of \$500,000.00 from Fund 7768 (Smart City Grant Fund), to pay the costs thereof; and to declare an emergency (\$500,000.00)

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

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

**CA-26** [0543-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$31,928.60 within the General Permanent Improvement Fund; to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into an agreement and establish a purchase order with OnX USA LLC, utilizing a Universal Term Contract for the provision of a wireless controller system; to authorize the expenditure of \$31,928.60 from the General Permanent Improvement Fund; and to declare an emergency. (\$31,928.60)

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

#### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

**CA-27** [0756-2019](#) To authorize and direct the City Auditor to transfer \$252,722.20 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$63,180.55 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$252,722.20 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Styglar CRA; to authorize the expenditure of \$252,722.20 from the General Fund; and to declare an emergency. (\$252,722.20)

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

**CA-28** [0765-2019](#) To authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to

authorize the expenditure of \$291,826.55 from the Development Services Fund; and to declare an emergency. (\$291,826.55.)

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

**CA-29** [0801-2019](#)

To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with Magnolia Trace LLC for fulfillment of the Northeast Pay As We Grow requirements for property located at 5721 Cherry Bottom Road; and to declare an emergency.

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

**CA-30** [0818-2019](#)

To amend Ordinance 3269-2018, passed on December 10, 2018, for the purpose of changing the initial incentive term from three (3) years to an incentive term of up to five (5) consecutive years and to extend the window to execute the Downtown Office Incentive Agreement to 90 days after passage from this ordinance; and to declare an emergency.

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

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

**CA-31** [0704-2019](#)

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$151,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$151,000.00)

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

### **Approval of the Consent Agenda**

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

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

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

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

**SR-1** [0697-2019](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts for the purchase of pursuit vehicles for the Division of Police and Battalion Chief and Emergency Medical Services vehicles for the Division of Fire with Statewide Ford Lincoln; to authorize the appropriation and expenditure of \$1,640,326.64 from the Special Income Tax fund; and to declare an emergency. (\$1,640,326.64)

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

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

**SR-2** [0744-2019](#) To authorize the City Auditor to modify the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation and provide funding for the support, hosting, and maintenance of Dynamics AX; to authorize the appropriation and expenditure of up to \$1,284,805.00 from the Special Income Tax Fund, for a total expenditure of \$1,284,805.00; and to declare an emergency (\$1,284,805.00).

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

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

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

**SR-3** [0763-2019](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement for the period of March 21, 2019 through March 20, 2020 with the Community Arts Project, Inc., DBA, The King Arts Complex, to provide financial support toward community arts programming, facility operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

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

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

#### **VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**

**SR-4** [0669-2019](#) To authorize an appropriation in the amount of \$197,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$197,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**SR-5** [0671-2019](#) To authorize the Director of Recreation and Parks to enter into a contract



with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$197,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$197,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

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

**SR-6** [0649-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Union Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,548,001.62 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,548,001.62 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$3,550,001.62)

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

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

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

**SR-7** [0730-2019](#) To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,005,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,005,000.00)

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

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

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

### **E. BROWN**

**SR-8** [0520-2019](#) To amend Section 913.02 of the City Code to grant the Director of Recreation and Parks the authority to authorize third party vendors to conduct commercial activity in City of Columbus controlled waterways via written permission for the rental of canoes, kayaks, paddleboards, and similar vessels; and to declare an emergency.

**Sponsors:** Elizabeth Brown

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

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

### **ADJOURNMENT**

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

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

**ADJOURNED AT 6:27 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, March 25, 2019

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.15 OF CITY COUNCIL (ZONING), MARCH 25, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

##### [0721-2019](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.29, Height district; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at 234 SOUTH NAPOLEON AVENUE (43213), to permit a monopole telecommunication antenna with reduced development standards in the R-4, Residential District (Council Variance #CV18-110).

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

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

##### [0723-2019](#)

To rezone 6932 SHOOK ROAD (43137), being 14.77± acres located on the east side of Shook Road, 190± feet north of Rickenbacker Parkway West, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z18-084).

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

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

0742-2019

To rezone 6850 SAWMILL ROAD (43235), being 0.95± acres located on the east side of Sawmill Road, 68± feet south of I-270, From: L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z18-076) and to declare an emergency.

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

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

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

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

**ADJOURNMENT**

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

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

**ADJOURNED AT 6:51 P.M.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0077X-2019

**Drafting Date:** 2/27/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Pedestrian Safety Improvements - Refugee Road (FRA CR14 1.99) project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Refugee Road from Winchester Pike to Hamilton Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1629-2018 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Refugee Road (FRA CR14 1.99) project. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Pedestrian Safety Improvements - Refugee Road (FRA CR14 1.99) project (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Refugee Road from Winchester Pike to Hamilton Road (“Real Estate”) in order to complete the Public Project; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances, which will be open to the public without charge; and

**WHEREAS,** the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore:**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909

(1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Pedestrian Safety Improvements - Refugee Road (FRA CR14 1.99) project (“Public Project”).

**(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)**

- 1) 2WD (Fee Simple Without Limitation of Access)
- 2) 2T (Two Year Temporary Easement)
- 3) 3T (Two Year Temporary Easement)
- 4) 4T (Two Year Temporary Easement)
- 5) 5WD (Fee Simple Without Limitation of Access)
- 6) 5T (Two Year Temporary Easement)
- 7) 6WD (Fee Simple Without Limitation of Access)
- 8) 6T (Two Year Temporary Easement)
- 9) 7T (Two Year Temporary Easement)
- 10) 8T (Two Year Temporary Easement)
- 11) 9T (Two Year Temporary Easement)
- 12) 12WD (Fee Simple Without Limitation of Access)
- 13) 12T (Two Year Temporary Easement)
- 14) 18WD1 (Fee Simple Without Limitation of Access)
- 15) 18WD2 (Fee Simple Without Limitation of Access)
- 16) 18T (Two Year Temporary Easement)
- 17) 19WD (Fee Simple Without Limitation of Access)
- 18) 19T (Two Year Temporary Easement)
- 19) 29WD (Fee Simple Without Limitation of Access)
- 20) 29T (Two Year Temporary Easement)
- 21) 35T (Two Year Temporary Easement)
- 22) 44WD (Fee Simple Without Limitation of Access)
- 23) 44T (Two Year Temporary Easement)
- 24) 47T1 (Two Year Temporary Easement)
- 25) 47T2 (Two Year Temporary Easement)
- 26) 48WD (Fee Simple Without Limitation of Access)
- 27) 48T1 (Two Year Temporary Easement)
- 28) 48T2 (Two Year Temporary Easement)
- 29) 52WD (Fee Simple Without Limitation of Access)
- 30) 52T1 (Two Year Temporary Easement)
- 31) 52T2 (Two Year Temporary Easement)
- 32) 54T (Two Year Temporary Easement)
- 33) 56T (Two Year Temporary Easement)
- 34) 57T (Two Year Temporary Easement)

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

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

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**Legislation Number:** 0091X-2019

**Drafting Date:** 3/10/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

In 2011, the United States Environmental Protection Agency (EPA) established Mercury and Air Toxics Standards (MATS), with the intention to limit the release of mercury and other hazardous pollution created as a bi-product of coal- and oil-burning power plants. Power plants are responsible for 50 percent of mercury emissions, more than 50 percent of acid gas emissions, and 25 percent of toxic metal emissions in the United States. Coal-fired power plants emit 99 percent of mercury emissions in the United States each year.

The new standards impacted approximately 44 percent of existing coal-fired power plants, requiring the installation of advanced pollution control equipment. This equipment would reduce mercury emissions by 91 percent. This reduction in mercury emissions results in 4,500 fewer cases of chronic bronchitis, 11,000 fewer cases of acute bronchitis, 220,000 fewer cases of respiratory symptoms, and the saving of 17,000 lives per year. The economic impact is remarkable: 850,000 fewer missed work days, and \$37 billion and \$90 billion in benefits from improved national health. This was in further consideration of an estimated annual cost of \$9.6 billion. Between 2011 and 2017, Ohio - one of the 7 highest-polluting states in the nation - reduced mercury emissions by more than 85% and by more than 2,000 pounds.

In December of 2018, the EPA proposed a revision to the existing MATS that substantially reduces the estimated benefit relative to the cost. The proposal reduced the estimated annual savings from at least \$59 billion to just \$6 million, potentially moving to undermine the economic efficiency of the MATS regulations. Furthermore, the EPA is soliciting comment on its authority to rescind the MATS altogether. The comment period closes on April 8, 2019.

To urge that Mercury and Air Toxics Standards, under the administration of the United States Environmental Protection Agency, be maintained at their current levels.

**WHEREAS**, mercury is a highly potent neurotoxin that is most commonly dispersed into the air when burned by coal- and oil-fired power plants; and

**WHEREAS**, once in the atmosphere, mercury can travel for extended periods of time before being deposited in water through precipitation, where microorganisms convert it into its most toxic form, methylmercury which can affect fetal and childhood neurological development, increase risk of heart attacks and diabetes, as well as weaken immune functioning; and

**WHEREAS**, the Mercury and Air Toxics Standards (MATS) were established in 2011 and were the first set of federal rules to limit hazardous chemicals, such as mercury, from coal-burning and oil-burning power plants; and

**WHEREAS**, in 2011, the EPA estimated that MATS would bring between \$37 billion and \$90 billion in annual benefits and cost about \$9.6 billion to the industry; and

**WHEREAS**, the Center for American Progress found that MATS reduced mercury emissions from power plants by 81 percent since going into effect; and



**WHEREAS**, according to EPA projections, MATS save over 17,000 lives per year in the United States; and

**WHEREAS**, since the implementation of MATS, seven of the highest-polluting states successfully reduced mercury emissions by more than 2,000 pounds; and

**WHEREAS**, on December 27, 2018, the EPA issued a proposed revised Supplemental Cost Finding for the Mercury and Air Toxics Standards; and

**WHEREAS**, in its 2018 assessment, the EPA found that costs for the MATS program would range from \$7.4 to \$9.6 billion annually and the benefits would range from \$4 to \$6 million annually. The EPA found the benefits to be significantly less than the billions of dollars of benefits that were estimated in 2011 because the 2018 report did not include health benefits of limiting toxic chemical pollution in addition to reducing the toxic chemicals themselves; and

**WHEREAS**, the City of Columbus, its residents and its environment will be well served by maintaining and strengthening the MATS; now, therefore,

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

That we hereby urge the United States Environmental Protection Agency to maintain Federal Mercury and Air Toxics Standards and the regulation of coal- and oil-burning power plants as currently set forth in the Clean Air Act.

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**Legislation Number:** 0102X-2019

**Drafting Date:** 3/20/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To congratulate Mayor Andrew J. Ginther as the 2019 Community Leadership Award recipient

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Mayor Andrew J. Ginther was elected the 53rd mayor of the City of Columbus on November 3, 2015. Mayor Ginther previously served on Columbus City Council from 2007 to 2015, and served as president of Council from 2011 until assuming the Office of Mayor January 1, 2016; and

**WHEREAS**, under his leadership, the City of Columbus was named American's Opportunity City, and as mayor, Mayor Ginther continues to work with community, business, faith and labor leaders to promote opportunities for every person in every neighborhood.; and

**WHEREAS**, Mayor Ginther believes that strong distinctive neighborhoods are the foundation of a great city.

He is dedicated to lifting up all neighborhoods, especially those cut off from the prosperity Columbus is enjoying;  
and

**WHEREAS**, Mayor Ginther earned a Bachelor of Arts Degree in political science from Earlham College, studied abroad at the University of Ulster and Queen’s College in Northern Ireland, and taught at public schools in Belfast and Derry. He also served in consecutive internships at the Carter Presidential Center in Atlanta, where he taught non-violence and dispute resolution now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby congratulate Mayor Andrew J. Ginther as the 2019 Community Leadership Award recipient.

---

**Legislation Number:** 0103X-2019

**Drafting Date:** 3/20/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Glen Skeen for Receiving the 2019 George Meany Award

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Glen is a pillar in the community, always standing up for the little guy and willing to assist anyone in need. Glen is involved in many community organizations and works tirelessly to support his and other unions; and

**WHEREAS**, Some of the community organizations that Glen is involved with are, Charity Newsies, South Side Optimist Club, the central Ohio Labor Council - Trustee and Community Services Community Services Community Member, and the Central Ohio Workers Center.; and

**WHEREAS**, Glen took on the role of assisting in the coordination of food for the Christmas Cares, Unions Share event helping feed underprivileged families in Central Ohio during the holidays; and

**WHEREAS**, Glen has negotiated many contracts in his Union capacity insuring the continued success of our bargaining unit members and to improve the standards all workers in and around the area; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby congratulate Glen Skeen as the 2019 George Meany Award recipient.

---

**Legislation Number:** 0104X-2019

**Drafting Date:** 3/20/2019

**Current Status:** Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To congratulate Walter L. Workman Community Labor Lifetime Award recipient

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Walter I. Workman was born in West Virginia he graduated from Sherman High School and served in the United States Army. Walter began his career with Ontario Foods as an apprentice meat cutter; and

**WHEREAS**, after 13 years as a meat cutter Walter joined the Amalgamated Meat Cutter and Butcher Workers of North America Local 346as a business agent. In 1979 the Meat Cutters and the Retail Clerk merged and became the United Food Commercial Workers Union; and

**WHEREAS**, Walter became the Secretary- Treasurer of the Local until local 346 and local 1058 merged, Walter held the position of Executive to the President until 1989 when he was appointed as Secretary Treasurer until he retired in 1998. After a short retirement Walter was elected as Secretary - Treasurer (Executive Director) of the Central Ohio Labor Council, AFL-CIO. Walter is now a member of the Bakers Local 57; and

**WHEREAS**, Walter is very active with the community and has been Associate Chair for Labor for the United Way Campaign and the One New Toy Program now known as Union Share. Walter has been on the Central Labor Council, AFL-CIO Community Service Committee, Trustee of the Labor Council, Secretary of the UFCW State Active Ballot Club, Past President of FAST, Chairman of the Health & Welfare and Pension Funds of the UFCW and a member of IRRA. Walter represents the true meaning of community leadership not only by his commitment and dedication to organized labor, but to the community as a whole; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby congratulate Walter L. Workman as the 2019 Community Labor Lifetime Award recipient

Legislation Number: 0105X-2019

Drafting Date: 3/20/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To congratulate Marilyn Mehaffie as the 2019 Community Service Award recipient

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the

national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Marilyn has worked in the social service field for the past 33 years. Starting with a college internship at St. Vincent Family Center, her love of children and their welfare became apparent starting point in her career; and

**WHEREAS**, soon after college, she started as a Youth Group Worker for St. Stephen's Community House in May 1998. Through the years, she has held different roles; involved in every aspect of the organization; and

**WHEREAS**, Marilyn has effectively demonstrated her leadership skills in the day to day operations of St. Stephen's and oversight of all programs and services. She has works on transitioning of all programs and services. She has worked on transitioning the agency to a culture of excellence, high productivity and impactful programs and services; and

**WHEREAS**, Marilyn's leadership and commitment to the Linden community aligns with the organization's mission. With a spotlight and new perspective held by stakeholders, funders, and residents to seize the opportunity for real transformation for Linden to become a strong and vibrant neighborhood; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby congratulate Marilyn Mehaffie as the 2019 Community Service Award recipient.

---

**Legislation Number:** 0107X-2019

**Drafting Date:** 3/20/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To congratulate Clint Uhrig for receiving the 2019 Central Ohio AFL-CIO Boy Scout Award

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Clint is a third generation Sheet Metal Worker in Local 24. Clint completed his apprenticeship in 2007 and has been working as a Journeyman for the past 12 years; and

**WHEREAS**, Clint has been involved in Scouting since he was a young man, he completed all the requirements as a Venture Scout and progressed to Quartermaster as a Sea Scout; and

**WHEREAS**, Clint was a Den Leader for 4 years before becoming Cub master with Pack 275 about 1 year ago. As Cubmaster he works with Pack 275 Cub Scouts on Community Service projects in Grove City; and

**WHEREAS**, Clint also shares his life and work experiences with the Cub Scouts and encourages the importance of organized labor in the community; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby congratulate Clint Uhrig as the 2019 Central Ohio AFL-CIO Boy Scout Award recipient.

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**Legislation Number:** 0108X-2019

**Drafting Date:** 3/20/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To congratulate Reynoldsburg High School Student Council for receiving the 2019 Youth Services Award

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Joe Sorenson is the Student Council Advisor at Reynoldsburg High School, through his work he has succeeded in bringing the community together with the students; and

**WHEREAS**, Joe and the Student Council have regular food drives one of which is called "Fill the Bus" the proceeds from this food drive is donated to the local food pantries; and

**WHEREAS**, Joe along with the Student Council have organized many activities which the community participates, such as the Home Coming Parade, Winter Carnival, Special Olympics and various other events now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby congratulate Reynoldsburg High School Student Council for receiving the 2019 Youth Services Award.

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**Legislation Number:** 0109X-2019

**Drafting Date:** 3/20/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and congratulate the Gloria S. Friend Christian Academy for 25 years of Excellence in Education

**WHEREAS**, the Gloria S. Friend Christian Academy (GSFCA) having been founded on January 23, 1992 under the vision and leadership of the Reverend D. Charles E. Booth, pastor of the Mt. Olivet Baptist Church, has established itself as a premier academic institution; and

**WHEREAS**, the mission of the Gloria S. Friend Christian Academy is to educate and develop children of Christ-like character who seek to fulfill God’s divine plan for their lives through hard work, perseverance, and the use of their spiritual gifts and talents; and

**WHEREAS**, the vision of the Gloria S. Friend Christian Academy is to empower God’s children by pursuing excellence in education through quality instruction and strong Biblical teachings as it relates to value formation, a Christian lifestyle and worship; and

**WHEREAS**, over the past 25 years, the Gloria S. Friend Christian Academy has prepared children academically, spiritually and culturally to become tomorrow’s leaders with many students meaningfully contributing to their communities as educators, doctoral students, engineers, administrators and more; and

**WHEREAS**, the Honorable Elijah E. Cummings, U.S. Congressman representing Maryland’s 7th Congressional District and Chair of the House of Representatives Committee on Oversight and Reform, celebrates with the Gloria S. Friend Christian Academy’s 25 years of achievement, as the keynote speaker; and

**WHEREAS**, the City of Columbus applauds the Gloria S. Friend Christian Academy for 25 years of Excellence in Education and encourages continued success in educating the children of the Columbus community; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That the Gloria S. Friend Christian Academy be recognized for its dedicated and faithful service educating and training tomorrow’s leaders.

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**Legislation Number:** 0110X-2019

**Drafting Date:** 3/22/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate Danielle Chastang on being named the 2019 Youth of the Year by the Boys & Girls Clubs of Columbus

**WHEREAS**, for nearly 70 years, the Youth of the Year program has honored and celebrated the nation’s most inspiring teens and their incredible journeys. Danielle Chastang competed against two other outstanding teens for the Youth of the Year title; and

**WHEREAS**, delivering a self-written speech on her vision for American youth, Danielle fielded questions from a panel of judges on a variety of topics that were reflective of her hopes, dreams, and Club experience; and

**WHEREAS**, understanding the great privilege of representing the Boys & Girls Clubs of Columbus, Danielle hopes that this award will allow her to give back to both the organization and her community. After moving on to compete in the regional Youth of the Year competition in April, Danielle will have the opportunity to attend the National Youth Leadership Academy in June; and

**WHEREAS**, Danielle speaks of a vision where more youth connect with one another and stay in clubs, as well as the need for more places in the community where teens can positively engage with each other; and

**WHEREAS**, as winner of the Youth of the Year, Danielle will represent the voice and spirit of hope for

America and will inspire all kids to lead, succeed, and inspire; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate Danielle Chastang on being named the 2019 Youth of the Year by the Boys & Girls Clubs of Columbus and for her contributions to our great city.

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**Legislation Number:** 0111X-2019

**Drafting Date:** 3/22/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the Highland Youth Garden on being named the inaugural March 2019 Local Food Action Plan Local Food Champion Winner by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council

**WHEREAS,** The Local Food Champion's work embodies one or each of the goals outlined in the Columbus & Franklin County Local Food Action Plan which Goals A, B, C, and D include: enhancing the coordination and communication among existing food resources and agencies; improving access to and education about healthy food, affordable food and local food; increasing the role of food in economic development; and preventing food-related waste; and

**WHEREAS,** the City of Columbus and the Franklin County Local Food Board was established to oversee, prioritize and guide implementation activities of the Columbus & Franklin County Local Food Action Plan; and

**WHEREAS,** the Franklin County Local Food Council (FCLFC) is an independent advisory council that brings together people from across the food system, from growers to eaters, with a particular interest in people and neighborhoods most affected by food system policies and programs; and

**WHEREAS,** the Local Food Champion Award was created to recognize and celebrate grass roots community efforts to create a food system benefiting ALL; and

**WHEREAS,** The Highland Youth Garden is a community garden spanning nearly half an acre in the Hilltop area - created in 2009 the garden is celebrating 10 years of exceptional educational gardening in the Hilltop community; and

**WHEREAS,** The Highland Youth Garden offers monthly Harvest Gatherings giving community members, volunteers and sponsors an opportunity to harvest produce and celebrate with a meal - they also improve access to and education about healthy and local food; and

**WHEREAS,** The Highland Youth Garden's positive, garden-based activities for children and youth enhance the Hilltop community through the growing of food and the education of its neighbors; and

**WHEREAS,** The Highland Youth Garden also serves students from Highland Elementary and the Columbus Bi-Lingual Academy during the school year and during the summer provides food and opportunities for young people to participate in the Westgate Farmer's Market; and

**WHEREAS**, the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council has announced The Highland Youth Garden as its inaugural winner of the Local Food Champion Award; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate the Highland Youth Garden on being named the inaugural March 2019 Local Food Action Plan Local Food Champion Winner by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

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**Legislation Number:** 0222-2019

**Drafting Date:** 1/10/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to modify (Mod#2) the current contract for professional services with Bermex Inc. in the amount of \$400,000.00 for continuation of Water Meter Reading Services for the Division of Water.

**Background:**

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into a contract with Bermex Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Service to include data collection through manual reads and radio reads using DPU's equipment.

DPU is planning to begin an Automated Metering Infrastructure (AMI) implementation starting late 2018/early 2019. The implementation may take anywhere from 3 to 5 years. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for the services in accordance with the provisions of Section 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18.

The Division of Water recommended a contract award to the most responsive and responsible bidder, Bermex Inc while establishing an Indefinite Quantity Agreement to be utilized on an as needed basis.

The original contract is for one (1) year, from the date of execution, with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$950,000.00 for a period of one (1) year from the date of execution. Initial contract - August 1, 2018 to July 31, 2019. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

**SUPPLIER:** Bermex Inc. Vendor# 015334 (38-3326896), Expires April 12, 2020

Bermex Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or



prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$400,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this modification is \$950,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of initial contract but funds were in the 2018 budget.
3. Reason other procurement processes were not used: This is modifying an existing contract for professional services for Meter Reading.
4. How was cost determined: The costs of modification No. 2 were based on amounts estimated on the level of work orders submitted and monthly consultant invoice amounts.

**FISCAL IMPACT:** \$1,400,000.00 is budgeted in 03-Service for these services.

2018 - August through December - approx. \$300,000.00 was spent

To authorize the Director of Public Utilities to modify the current contact with Bermex Inc. to provide Water Meter Reading Services for the Division of Water, and to authorize the expenditure of \$400,000.00 from the Water Operating Fund. (\$400,000.00)

**WHEREAS**, Ordinance No. 1466-2018, passed by the Columbus City Council on June 18, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract Water Meter Reading Services; and

**WHEREAS**, it is necessary to authorize a modification (Mod No. 2) of the Professional Services agreement with Bermex Inc. for the Division of Water; and

**WHEREAS**, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water to authorize the Director of Public Utilities to enter into a modification for the continuation of Meter Reading services with Bermex Inc; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to modify a contract with Bermex Inc. for the Department of Public Utilities, Division of Water.

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

**SECTION 3.** That this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications.

**SECTION 4.** That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0390-2019

**Drafting Date:** 1/28/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Ordinance #0974-2015 approved a five-year contract, subject to annual approval and authorization, for maintenance and support of the Activenet software application with The Active Network, for a period of June 1, 2015 through May 31, 2020. Funding for the software maintenance and support are collected via transaction service fees from the on-line users.

This ordinance will authorize the Director of Recreation and Parks to enter into the final year of the five year agreement with Activenet and authorize the expenditure for this agreement.

**Background:** Currently, the Recreation and Parks Department utilizes Activenet software applications that assist with the automation of the department's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the above activities.

Passage of this legislation will authorize the Director of the Recreation and Parks Department to enter into year five (5) of a five year agreement with Active Network, LLC for hosted software, support and maintenance in the total amount of \$120,000.00 for the period of June 1, 2019 through May 31, 2020. Funding for the software maintenance and support are collected via transaction service fees from the on-line users.

**Emergency Justification:** An emergency is being requested so that there is no interruption in service, maintenance and support currently being provided by Activenet.

**Principle Parties:**

Active Network, LLC  
717 North Harwood Street, Suite 2500  
Dallas, TX 75201  
FID# 80-0955927

**Fiscal Impact:** \$120,000.00 from Recreation and Parks Department Operating Fund 2285.

To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$120,000.00)

**WHEREAS**, the Recreation and Parks Department utilizes Activenet software application that has assisted with the automation of the department's business and management operations; and

**WHEREAS**, it is necessary to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with The Active Network, LLC to provide uninterrupted service, maintenance and support, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into the fifth year of a five (5) year contract in the amount of \$120,000.00 with The Active Network, LLC, beginning June 1, 2019 through May 31, 2020, for maintenance and support of the Activenet software application.

**SECTION 2.** That the expenditure of \$120,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0520-2019

**Drafting Date:** 2/8/2019

**Current Status:** Passed

This ordinance is to amend Section 913.02 of the Columbus City Code and will authorize the Director of Recreation and Parks to authorize third party vendors to conduct commercial activity in City of Columbus controlled waterways via written permission rather than bid and contract. This will include the rental of canoes, kayaks, paddleboards, and similar vessels.

**Background:** Changes were recently made to Section 921.01-9 (Ord. 0521-2019) to authorize third party vendors to conduct commercial activity in City of Columbus controlled waterways via written permission rather than bid and contract. This will include the rental of canoes, kayaks, paddleboards, and similar vessels. Allowing permission to be issued in a manner similar to a park use permit will expedite the process. Any and all qualified vendors may be granted permission as long as they meet the qualifications. Strict rules, guidelines, and qualifications will be developed to ensure the community receives a high level of service.

**Emergency Justification:** Emergency Action is requested to ensure that adequate time is available to finalize policies with vendor and City Attorney’s Office input and allow concessions to take place as early as March 2019 when boating season begins.

**Benefits to the Public:** Concession of paddlecraft is a regular request by citizens. The City, not being equipped to manage the concession operation currently has no alternatives to offer. Once a permitting process is in place, we will be able to direct the public to a list of approved vendors while making no recommendations or endorsements of the company.

**Community Input/Issues:** Potential vendors have been very vocal about their desire to conduct operations on the reservoirs. We will work with these vendors, many who are advocates and industry experts to finalize qualifications and policy. There is also a community wide desire to activate the waterways of Columbus.

**Area(s) Affected:** Hoover, Griggs, and O’Shaughnessy Reservoirs, Olentangy River, Scioto River. These activities will draw citizens from all over Columbus and likely all of central Ohio.

**Fiscal Impact:** No cost to the City. There will be a fee for vendors that are qualified and we expect revenue in the \$5,000 range.

To amend Section 913.02 of the City Code to grant the Director of Recreation and Parks the authority to authorize third party vendors to conduct commercial activity in City of Columbus controlled waterways via written permission for the rental of canoes, kayaks, paddleboards, and similar vessels; and to declare an emergency.

**WHEREAS,** it is necessary to amend City Code Section 913.02 to grant the Director of Recreation and Parks the authority to authorize third party vendors to conduct commercial activity in City of Columbus controlled waterways via written permission for the rental of canoes, kayaks, paddleboards, and similar vessels; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to amend City Code to allow concessions to take place as early as March 2019 when boating season begins; **NOW, THEREFORE,**

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

**SECTION 1.** That the following Section, 913.02, of the City Code be amended to read as follows:

**Chapter 913 - RECREATION AND PARKS COMMISSION**

**Sections:**

· **913.01 - Community shelters.**

The maintenance, operation and the control of all the community shelters are transferred to the recreation and parks commission.

(Ord. 114-73.)

· **913.02 - Miscellaneous contracts.**

(A) The director of recreation and parks is authorized, with the approval of the recreation and parks commission, to enter into the following contracts on behalf of the city of Columbus: lease of equipment, facilities and property, under control and supervision of the recreation and parks department, to the public for recreation and park purposes; lease of space, fixtures and equipment under the control and supervision of the recreation and parks department to concessionaires for the purpose of operating concessions; contract for various services to be performed on recreation and park facilities and property whereby the city of Columbus incurs no financial obligation, contract with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities.

(B) In order to carry out the purpose of Section 913.02, the recreation and parks commission and the director of recreation and parks shall be governed by the guidelines as set forth below:

1. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to sign various agreements which deal with the day-to-day operations of the department of recreation and parks. Such agreements shall include:

- a. Rental of boat docks and boat stakes in accordance with Sections 921.01-7 (Application for city-owned docks, stakes, and moorings) and 921.01-8 (Permitting of private docks, stakes, and moorings) of the Columbus City Codes and in accordance with fees and charges established by the recreation and parks commission.
- b. Rental of recreation facilities on an hourly, daily or seasonal basis in accordance with the board of education (where applicable) and in accordance with fees and charges established by the recreation and parks commission.
- c. Agreements for the operation of vending machines, telephones, and other utilities within recreation and park facilities where fees and charges will be reimbursed to the recreation and parks department through a fees and charges schedule as approved by the recreation and parks commission.
- d. Special permits for the use of parklands, showmobile, shelterhouses, swimming pools, or similar recreation and park facilities or properties where a fee is required (as established by the recreation and parks commission) or a deposit is required to insure proper utilization of facilities.
- e. Rental of city-owned golf carts on a daily basis or as established by contractual agreement with a golf cart leasing company with fees and charges established by the recreation and parks

commission.

f. ~~Rental Permits allowing for the rental of paddleboats~~ non-motorized boats including canoes, kayaks, stand up paddleboards, paddle boats and similar watercraft, establishment of arts and crafts class fees, establishment of fees for tennis lessons, league fees for sports programs, and related programs as established by fees and charges from the recreation and parks commission, contractual agreements, or cost of program materials.

g. Rental of city-owned residences in accordance with rental rates established by appraised values and approved as a part of the city's master salary ordinance.

2. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to execute various license agreements, not to exceed two (2) years in length, with individuals, groups, clubs or organizations for the utilization of recreation and parks facilities and/or property which does not involve the expenditure of city of Columbus funds. Such license agreements shall include:

a. License agreements for the use of recreation and park properties for activities commensurate with the development of recreation and park opportunities within Central Ohio such as:

- (1) Lease of space for model airplane use;
- (2) Lease of White Sulphur Quarry as a ski area;
- (3) Lease of properties to boat clubs.

b. Lease of undeveloped properties until such land is required for future development.

3. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to execute various concession agreements in conjunction with the day-to-day operation of various recreation and parks facilities and programs. In each case, the department of recreation and parks will advertise and seek competitive bids for the operation and privilege of these concessions however, if no bids are received, the director of recreation and parks, with the approval of the recreation and parks commission, has the option to negotiate an appropriate agreement for the privilege of operating a concession for a period not to exceed two (2) years. Such agreements shall include:

- a. Gas and oil concessions, ~~boat rental concessions~~, bait store concessions, and similar concessions relating to the operation and utilization of the reservoir areas.
- b. Concession privileges for the sale of food, drinks, etc. at various recreation and parks facilities as a part of the day-to-day operation.
- c. Specialized concession agreements that relate to the day-to-day operation of a recreation and park facility.
- d. The length of term and procedures for execution of concession agreements shall be as follows:

- (1) The contract term shall not exceed two (2) years.
- (2) Concession agreements in excess of two (2) years shall be submitted to city council as standard legislation after appropriate approval from the recreation and parks commission.
- (3) All agreements shall be approved as to form by the city attorney.

4. The recreation and parks director, with the approval of the recreation and parks commission will have

the authority to establish a schedule of special rates for contracting with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities, and to contract with such officials, scorers, and attendants for such purpose.

- a. All such contracts shall be in accordance with the schedule of special rates established, and
- b. Such contracts may be informal on a per-game, per-match, or per-hour-of-game-or-match basis and need not be individually executed in writing.

5. The fee policy or fee schedule for all recreation and parks facilities and programs will be established by the recreation and parks commission.

(Ord. 2949-79; Ord. 1132-2008 Attach. (part); Ord. No. 3160-2015, § 1, 10-24-2016)

**SECTION 2.** That the prior existing Section 913.02 of the City Code is hereby repealed.

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

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**Legislation Number:** 0526-2019

**Drafting Date:** 2/8/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to purchase Self-Contained Breathing Apparatus (SCBA) parts and equipment with Scott Safety by providing a 3-year extension, at the same terms and conditions of Contract# PO019673, as agreed by both parties. The contract, PO019673 was established in accordance with Request for Quotation SA005773 and will expire 3/31/2019.

A contract modification will provide a 3-year extension of the existing contract from the date of execution to March 31, 2022. The equipment, parts and repair of the City’s current Self-Contained Breathing Apparatus (SCBA) equipment is being serviced by Scott Safety. The contract modification and extension will allow time needed to process a new Request for Proposal and award a UTC for Self-Contained Breathing Apparatus (SCBA) without disruption of services.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contracts expire 3/31/2019.

**Fiscal Impact:** No funding is required to modify and extend the contract. Fire Division must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend the Universal Term Contract with Scott Safety for the purchase of Self-Contained Breathing Apparatus (SCBA) equipment and parts; and to declare an emergency. (\$0.00)

**WHEREAS,** a contract modification and extension is needed to conduct business with Scott Safety to allow the

Fire Division to purchase Self-Contained Breathing Apparatus (SCBA) parts and equipment for various City services without interruption; and

**WHEREAS**, the contract with Scotts Safety is scheduled to expire March 31, 2019 and no extension is available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Fire Division in that it is immediately necessary to authorize the Finance and Management Director to modify and extend the Universal Term Contract, PO019673, with Scott Safety for the option to purchase Self-Contained Breathing Apparatus (SCBA) equipment and parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**Section 1.** That the Finance and Management Director is hereby authorized to modify and extend the contract for the purchase of Self-Contained Breathing Apparatus (SCBA) equipment and parts with Scott Safety up to and including March 31, 2022, at the same terms and conditions of Contract# PO019673, as agreed by both parties.

**Section 2.** That this modification is in accordance with relevant provision of Chapter 329 of the Columbus City Code.

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

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**Legislation Number:** 0543-2019

**Drafting Date:** 2/12/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation amends the 2018 Capital Improvement Budget; authorizes the City Auditor to transfer funds within the General Permanent Improvement Fund; authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court Clerk, Clerk of Court ("Municipal Court Clerk") to establish a purchase order with OnX USA LLC, for the provision of Hewlett Packard (HP) /Aruba wireless controllers and services (system).

The wireless controller system is necessary for e-filers to gain access to the e-filing portal via Wi-Fi connection. The current systems is at end-of- life and no longer will be supported.

**Bid Information:** Universal Term Contract (UTC): PA003367; Expiration Date: 6/30/2020.

**Emergency:** Emergency declaration is requested to provide for the continuity of the services for the Franklin County Municipal Court.



**Fiscal Impact:** Funds totaling \$31,928.60 are available within the General Permanent Improvement Fund.  
**Contract Compliance Number:** 27-1445264; Expiration date: 05/24/2020  
DAX Vendor Number: 002899

To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$31,928.60 within the General Permanent Improvement Fund; to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into an agreement and establish a purchase order with OnX USA LLC, utilizing a Universal Term Contract for the provision of a wireless controller system; to authorize the expenditure of \$31,928.60 from the General Permanent Improvement Fund; and to declare an emergency. (\$31,928.60)

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

**WHEREAS,** the City Auditor is hereby authorized to transfer and appropriate \$31,928.60 within the General Permanent Improvement Fund; and

**WHEREAS,** this legislation authorizes the Director of Finance and Management, on behalf of the Municipal Court Clerk to establish a purchase order with OnX USA LLC, from a Universal Term Contract (UTC): (PA 003367); and

**WHEREAS,** the wireless controller system is necessary for e-filers to gain access to the e-filing portal via Wi-Fi connection; and

**WHEREAS,** an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to authorize the Department of Finance and Management to establish a purchase order with OnX USA LLC, for the provision of a wireless controller system from an existing UTC to provide for the continuity of the services for the Franklin County Municipal Court, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

**SECTION 1.** That the 2018 Capital Improvement Budget is hereby amended as follows:

<b>Project No.</b>	<b>Project Name</b>	<b>Revised Authority</b>	<b>Remaining Authority</b>	<b>Change</b>
P748999-100000	Unallocated Balance	\$1,036,797	\$31,929	(\$1,004,868)
P780004-100003	Wireless Controller Unit	\$0	\$31,929	\$31,929

**SECTION 2.** That the City Auditor is hereby authorized to transfer and appropriate \$31,928.60, or so much thereof as may be needed, within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Department of Finance and Management on behalf of the Municipal Court Clerk be and is hereby authorized to establish a purchase order with OnX USA LLC, from an existing Universal Term Contract (UTC) (PA 003367), which expires June 30, 2020, for a HP/Aruba wireless controller system.

**SECTION 4.** That the expenditure sum of \$31,928.60 or so much as may be needed, be and hereby is authorized from in Fund 7748 (General Permanent Improvement Fund) ; Department-Division 2601 (Municipal

Court Clerk); Object Class 06 (Capital Outlay); Project P780004-100003, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0572-2019

**Drafting Date:** 2/13/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Division of Police has been awarded a FY2018 Paul Coverdell Forensic Science Improvement Act grant in the amount of \$60,271.73. This is a federal grant program from the U.S. Department of Justice, Office of Justice Programs, National Institute of Justice. The Division of Police has been awarded a Forensic Science Improvement Act grant annually since 2003 to fund forensic lab personnel training, lab equipment purchases, and overtime costs to process casework. The City must be a subgrantee to the State of Ohio Office of Criminal Justice Services to participate in this program according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award to accept this grant on behalf of the City. The official City contacts authorized to act in connection with this grant are Crime Lab Supervisors, Angela Farrington and Amy Amstutz. The grant program provides funds to improve forensic crime lab activities. This FY2018 award will fund equipment, supplies, and training and travel costs for forensic lab personnel to attend new and/or updated forensic training.

**Emergency Designation:** Emergency legislation is necessary to make the funds available as soon as possible for the grant award, effective as of January 1, 2019.

**FISCAL IMPACT:** This ordinance authorizes the acceptance and appropriation of a grant in the amount of \$60,271.73 from the Federal government to fund equipment, supplies, and training and travel costs for the City's Crime Lab personnel. The City was awarded Forensic Science Improvement Act grant funds in the amount of

\$23,453.70 in 2015, \$25,023.65 in 2016, and \$22,888.05 in 2017. All funds appropriated are reimbursable from the grant award.

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2018 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington and Amy Amstutz, Crime Lab Supervisors, as the official city representatives to act in connection with the subgrant; to authorize an appropriation of \$60,271.73 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$60,271.73)

**WHEREAS**, the Division of Police was awarded funding through the FY2018 Paul Coverdell National Forensic Science Improvement Act to fund equipment, supplies, and training and travel costs for forensic crime lab personnel; and,

**WHEREAS**, advancing technology and new Crime Lab employees have created a need for up-to-date and additional forensic science equipment, supplies, and training; and,

**WHEREAS**, Crime Lab Supervisors, Angela Farrington and Amy Amstutz, have been identified as the official representatives to act in connection with this FY2018 Paul Coverdell National Forensic Science Improvement Act Subgrant and to provide information as required; and,

**WHEREAS**, the grant award period begins on January 1, 2019 and ends December 31, 2019; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to accept and appropriate the FY2018 Paul Coverdell National Forensic Sciences Improvement Act Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized and directed to accept a FY2018 Paul Coverdell National Forensic Science Improvement Act subgrant to fund equipment, supplies, and specialized training costs for the Columbus Police Crime Lab.

**SECTION 2.** That Crime Lab Supervisors, Angela Farrington and Amy Amstutz, are designated as the official program contacts and authorized to act in connection with the FY2018 Paul Coverdell Forensic Science Improvement Act Grant Program, and to provide any additional information required.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the subgrant award period, the sum of \$60,271.73 is appropriated in Fund 2220 General Government Grants in Object Class 02 Supplies and 03 Contractual Services, per the account codes in the attachment to this ordinance.

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

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

**SECTION 5.** That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

**Legislation Number:** 0609-2019

**Drafting Date:** 2/20/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project and to provide payment for construction, construction administration and inspection services.

This contract will construct sidewalks to fill gaps in the North Linden, South Linden, and Near East neighborhood sidewalk networks, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 10, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on February 28, 2019, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$360,630.13	Columbus, Ohio	Majority
G & G Concrete Construction	\$382,638.11	Columbus, Ohio	Majority
Newcomer Concrete Services, Inc.	\$415,078.18	Norwalk, Ohio	Majority
Strawser Paving Company	\$422,399.69	Columbus, Ohio	Majority
Columbus Asphalt Paving, Inc.	\$570,383.51	Gahanna, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$360,630.13. The amount of construction administration and inspection services will be \$36,063.01. The total legislated amount is \$396,693.14.

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

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Decker Construction Company is CC004549 and expires 2/23/20.

## **3. PRE-QUALIFICATION STATUS**

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

## **4. FISCAL IMPACT**

This is a budgeted expense. Funds in the amount of \$396,693.14 are available within Fund 7704, the Streets and Highways Bond Fund, Project P590955-100033 (Operation Sidewalks-Celebrate 1 Sidewalk Gaps). An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the correct project.

## **5. EMERGENCY DESIGNATION**

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

To amend the 2018 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; to authorize the expenditure of up to \$396,693.14 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$396,693.14)

**WHEREAS**, the Department of Public Service is engaged in the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; and

**WHEREAS**, the work for this project consists of the construction of sidewalks to fill gaps in the North Linden, South Linden, and Near East neighborhood sidewalk network, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Decker Construction Company will be awarded the contract for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2018 Capital Improvement Budget to establish authority within the correct project; and

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

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

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

**Fund / Project / Project Name / Current / Change / C.I.B. as Amended**

7704 / P590955-100033 / Operation Sidewalks-Celebrate 1 Sidewalk Gaps (Voted 2016 Debt SIT Supported) / \$425,000.00 / (\$396,694.00) / \$28,306.00

7704 / P590955-100039 / Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East (Voted 2016 Debt SIT Supported) / \$0.00 / \$396,694.00 / \$396,694.00

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project in the amount of up to \$360,630.13 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved, and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$36,063.01.

**SECTION 3.** That the expenditure of \$396,693.14, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590955-100039 (Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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**Legislation Number:** 0649-2019

**Drafting Date:** 2/25/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Union Avenue Area Water Line Improvements Project, in an amount up to \$3,548,001.62, for Capital Improvements Project No. 690236-100081, Division of Water Contract Number 2056.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work on this project consists of open-cut installation of approximately 5,200 linear feet of 6-inch water main, 6,700 linear feet of 8-inch water main, 9 owner’s-side water services with associated interior plumbing, and other such work as may be necessary to complete the contract.

Planning Areas: “53 - Greater Hilltop”, includes the following streets: Sullivant Avenue, Central Avenue, Union Avenue, Brehl Avenue, Dana Avenue, Princeton Avenue, W. Park Avenue, Porter Street, Wrexham Avenue, Clarendon Avenue, W. Mound Street, Whitehead Road, Vauxhall Place, River Bend Place, Musket Ridge Drive, Valleycreek Drive, Westwind Lane, Greenville Road, Western Hill Court, Robin Hill Court E., Mallcreek Court, Riverpoint Court, Woodhurst Court, and Valleywood Court.

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

The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three (3) bids on February 20, 2019 from:

- |                           |                |
|---------------------------|----------------|
| 1. Shelly & Sands, Inc.   | \$3,548,001.62 |
| 2. Danbert, Inc.          | \$3,572,085.78 |
| 3. Conie Construction Co. | \$4,080,563.98 |

Shelly & Sands’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,548,001.62. Their Contract Compliance Number is 31-4351261 (expires 3/1/20, Majority) and their DAX Vendor No. is 6043. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

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

**4. FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in March 2019.

A portion of funding will also come from the Water G.O. Voted Bonds Fund. An amendment to the 2018 Capital Improvements Budget is also necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Union Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,548,001.62 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,548,001.62 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$3,550,001.62)

**WHEREAS**, three (3) bids for the Union Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 20, 2019; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Shelly & Sands, Inc. in the amount of \$3,548,001.62; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Union Avenue Area Water Line Improvements Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Union Avenue Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for



the Union Avenue Area Water Line Improvements Project with Shelly & Sands, Inc., 1515 Harmon Ave., Columbus, OH 43223 (FID# 31-4351261); in an amount up to \$3,548,001.62; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

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

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$3,548,001.62 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$3,548,001.62 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the 2018 Capital Improvements Budget is hereby amended, in Fund 6011 - Water Supply Revolving Loan Account Fund and Fund 6006 - Water G.O. Bonds Fund, as follows:

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

6011 | P690236-100081 (NEW) | Union Ave. Area WL Imp's | \$3,500,000 | \$3,548,002 | +\$48,002 (adding authority to match expenditure)

6006 | P690236-100060 (carryover) | Dering Ave. Area WL Imp's | \$0 | \$32,781 | +\$32,781 (adding authority to match cash)

6006 | P690236-100060 (carryover) | Dering Ave. Area WL Imp's | \$32,781 | \$30,781 | -\$2,000

6006 | P690236-100081 (carryover) | Union Ave. Area WL Imp's | \$0 | \$2,000 | +\$2,000

**SECTION 6.** That the appropriation and expenditure of \$3,548,001.62 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for prevailing wage services, per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 9.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,548,001.62 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than

eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 10.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 11.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 12.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 13.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 14.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0666-2019

**Drafting Date:** 2/27/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing accounts, and to remit said interest to the federal treasury no less frequently than annually. During 2018, the city's revolving loan fund earned interest of \$49,237.98. Per 2 CFR 200, the city is permitted to retain \$500 of earned interest for administrative costs; therefore, the amount to be remitted is \$48,737.98. The amount budgeted in the revolving loan subfund for the 2019 expenditure of 2018 interest earnings to the federal treasury is \$56,000.00. This legislation will authorize the expenditure of monies from the revolving loan subfund to remit 2018 interest earnings to the U.S. Department of HUD, for the U.S. Treasury.

**FISCAL IMPACT:** Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HUD from said fund.

To authorize the Director of the Department of Finance and Management to expend \$48,737.98 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of HUD. (\$48,737.98)

**WHEREAS**, federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury investment earnings paid on CDBG revolving loan accounts; and

**WHEREAS**, interest earnings have been deposited into the CDBG revolving loan fund and are available upon approval of ordinance 0722-2019; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to expend such amounts as required for payment of interest earnings;  
**Now, Therefore**

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

**SECTION 1.** That the director of the Department of Finance and Management is hereby authorized to expend \$48,737.98 from Fund 2249, the Economic Dev Revolving Loan Fund in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure authorized in Section 1 shall be in the form of a wire transfer to U.S. Department of HUD as follows: \$48,737.98 to the U.S. Treasury for 2018 CDBG revolving loan fund interest earnings.

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

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

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**Legislation Number:** 0669-2019

**Drafting Date:** 2/27/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,500 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by April 1, 2019 in accordance with grant conditions.

**FISCAL IMPACT:**

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance by \$197,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during

2019.

To authorize an appropriation in the amount of \$197,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$197,000.00)

**WHEREAS**, the Central Ohio Area Agency on Aging has a need to appropriate funds received from the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services to older adults thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$197,000.00 is appropriated upon receipt of award letter to the Recreation and Parks Department, Department No. 51, Fund No. 286, per accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0671-2019

**Drafting Date:** 2/27/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare

Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,500 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by April 1, 2019 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance 0669-2019.

**Principal Parties:**

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

**FISCAL IMPACT:**

\$197,000.00 is required from the Recreation and Parks Grant fund. A total of \$193,919.00 and \$189,401.00 was paid to LifeCare Alliance in 2018 and 2017, respectively, for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the three years to \$580,320.00.

To authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$197,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$197,000.00)

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

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with LifeCare Alliance for the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract as services need to be implemented by April 1, 2019, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into a contract in the amount of up to \$197,000.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period April 1, 2019 through November 30, 2019.

**SECTION 2.** That the expenditure of \$197,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0679-2019

**Drafting Date:** 2/27/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus has been awarded a Federal Fiscal Year 2018 STOP Violence Against Women Act Subgrant Award from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs. The VAWA program provides funding to allow states and local governments to support a broad range of activities to reduce domestic violence, dating violence, sexual assault, and stalking by strengthening services to victims and holding offenders accountable. The total FY18 VAWA subgrant award amount to the City of Columbus is \$28,524.92. The Columbus Division of Police (CPD) will provide \$1,501.26 as a partial 4.99% cash match. The total project costs will be \$30,026.18.

CPD will continue its grant project collaboration with Franklin County Municipal Court, Department of Pretrial and Probation Services and Columbus City Attorney's Office Domestic Violence Unit to further develop processes to better identify and manage high-risk domestic violence offenders as they move through probation services. The Identifying and Managing High-Risk DV Offenders Project objective is to increase the knowledge level of the justice agencies participating in the group project to ensure the most swift and coordinated community response for victims of domestic violence. To this end, FY18 VAWA subgrant funds will cover city CPD overtime costs for this grant cycle.

The City must act as subgrantee to the Franklin County Office of Justice Policy and Programs. Therefore, the Director of Public Safety is required to sign a subgrantee award on behalf of the City. The official City program contact authorized to act in connection with the Identifying and Managing High-Risk DV Offenders Project is Special Victims Bureau CPD Domestic Violence Unit Sergeant Richard Ketcham.

**Emergency Designation:** Emergency legislation is necessary to meet grant deadlines and to make the funds available at the earliest possible time. The grant award period start date was January 1, 2019.

**FISCAL IMPACT:** There is no fiscal impact on the General Fund. Drug Seizure Funds will be used for the match. The remaining appropriated funds will be reimbursed by the grant award.

To authorize and direct the Director of Public Safety of the City of Columbus to accept a subgrantee award through the FY18 STOP Violence Against Women Act Grant (VAWA) program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$30,026.18 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Identifying and Managing High-Risk DV Offenders Project; to authorize the transfer of funds within the Division of Police's Seizure Fund; to authorize the transfer of funds from the Division of Police's Seizure Fund to the General Grant Fund; and to declare an emergency. (\$30,026.18)

**WHEREAS**, the City of Columbus, Division of Police, was awarded funding through the FY18 STOP Violence Against Women Act Grant (VAWA) program for overtime costs for the Division of Police's Identifying and Managing High-Risk DV Offenders Project; and,

**WHEREAS**, the Identifying and Managing High-Risk DV Offenders Project objective is to expand collaborative efforts between the project justice partners to better identify and manage high-risk domestic violence offenders as they move through probation services to ensure a swift and coordinated community response for victims of domestic violence; and,

**WHEREAS**, Sgt. Richard Ketcham is the official City representative authorized to act in connection with the VAWA subgrant; and,

**WHEREAS**, a grant match in the amount of \$1,501.26 will be provided by the Division of Police's Seizure Fund; and,

**WHEREAS**, the Franklin County Office of Justice Policy and Programs will provide the remaining grant match balance to meet the subgrant's 25% match requirement, and,

**WHEREAS**, emergency legislation is needed to meet the grant deadlines and to make grant funds available at the earliest possible time because the grant award period start date is January 1, 2019; and,

**WHEREAS**, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept, appropriate, and expend the \$30,026.18 amount of the FY18 STOP Violence Against Women Act Grant (VAWA) program for overtime costs for the Division of Police's Identifying and Managing High-Risk DV Offenders Project for the immediate preservation of the public peace, health, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Public Safety Director of the City of Columbus be and is hereby authorized and directed to accept a FY18 STOP Violence Against Women Act Grant (VAWA) award for overtime costs for the Division of Police’s Identifying and Managing High-Risk DV Offenders Project.

**SECTION 2.** That Sgt. Richard Ketcham be and is hereby authorized to act as the official City representative in connection with the VAWA subgrant.

**SECTION 3.** That the sum of \$1,501.26 be and is hereby authorized to be transferred between object classes within the Division of Police's Seizure Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the sum of \$1,501.26 be and is hereby authorized to be transferred from the Division of Police’s Seizure Fund to the General Government Grant Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$30,026.18 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully-executed agreement.

**SECTION 6.** That the monies in the foregoing Section 4 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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**Legislation Number:** 0697-2019

**Drafting Date:** 3/1/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of pursuit and response vehicles for the Police and Fire Divisions. These vehicles include



thirty-seven (37) pursuit SUVs and one(1) K-9 vehicle for the Division of Police, as well as six (6) Battalion Chief and Emergency Medical Services vehicles for the Division of Fire. These purchase orders for the vehicle purchases will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office. The vehicles will replace current vehicles that have high mileage and/or significant maintenance costs.

Statewide Ford Lincoln, Inc. vendor#006832, PA003232 - Police Pursuit Veh - expires 6/30/2020 - (\$1,640,326.64 estimated)

**Fiscal Impact:** This ordinance authorizes an expenditure of \$1,640,326.64 from the Special Income Tax fund for the purchase of these vehicles for the Police and Fire Divisions. The Department of Finance and Management budgeted \$4.0 million in the Special Income Tax Fund for 2019 Citywide Vehicle Acquisitions. The City expended \$6.5 million in 2018 and \$7.5 million in 2017 from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

**Emergency action** is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use.

**..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts for the purchase of pursuit vehicles for the Division of Police and Battalion Chief and Emergency Medical Services vehicles for the Division of Fire with Statewide Ford Lincoln; to authorize the appropriation and expenditure of \$1,640,326.64 from the Special Income Tax fund; and to declare an emergency. (\$1,640,326.64)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts for the purchase of pursuit vehicles for the Division of Police and Battalion Chief and Emergency Medical Services vehicles for the Division of Fire with Statewide Ford Lincoln; to authorize the appropriation and expenditure of \$1,640,326.64 from the Special Income Tax fund; and to declare an emergency. (\$1,640,326.64)

**WHEREAS**, the City has a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, Statewide Ford Lincoln successfully bid and was awarded contract PA003232 - Police Pursuit Veh, expires 6/30/2020; and

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

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of vehicles for the Divisions of Police and Fire with the following vendor:

Statewide Ford Lincoln, Inc. vendor#006832, PA003232 - Police Pursuit Veh (\$154,755.40 estimated)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$1,640,326.64 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

**See Attached File: Ord 0697-2019 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$1,640,326.64, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 0697-2019 Legislation Template.xls**

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

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

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

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

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**Legislation Number:** 0698-2019

**Drafting Date:** 3/1/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles and light duty trucks for Police. This ordinance is for the purchase of 5 PTV Transit vehicles and 3 Special Service Vehicles. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Byers Ford, vendor#006008, PA003229 - Automobiles - expires 6/30/20 - (\$112,734.00 estimated)

Byers Ford, vendor#006008, PA003231, Light Duty Trucks - expires 6/30/20 - (\$133,080.00 estimated)

**Fiscal Impact:** This ordinance authorizes an expenditure of \$245,814.00 from the Special Income Tax fund for the purchase of vehicles and light duty trucks. The Department of Finance and Management budgeted \$4.0 million in the Special Income Tax Fund for 2019 Citywide Vehicle Acquisitions. \$6.5 million in 2018 and \$7.5 million in 2017 was expended from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

**Emergency action** is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use.

**..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the appropriation and expenditure of \$245,814.00 from the Special Income Tax fund; and to declare an emergency. (\$245,814.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the appropriation and expenditure of \$245,814.00 from the Special Income Tax fund; and to declare an emergency. (\$245,814.00)

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

**WHEREAS**, the replacement of these vehicles will help eliminate some out of “life cycle” vehicles; and

**WHEREAS**, Byers Ford successfully bid and was awarded contracts PA003229- Automobiles, expires 6/30/20 and PA003231- Light Duty Trucks, expires 6/30/20.; and

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

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by Police, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by various City Departments with the following vendors:

Byers Ford, PA003229, Automobiles (\$112,734.00 estimated)  
Byers Ford, PA003231, Light Duty Trucks (\$133,080.00 estimated)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$245,814.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

**See Attached File: Ord 0698-2019 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$245,814.00 or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 0698-2019 Legislation Template.xls**

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

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

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

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

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**Legislation Number:** 0704-2019

**Drafting Date:** 3/4/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services for an amount not to exceed \$151,000.00. Columbus Public Health has a need to provide interpretation and translation services for persons with limited English proficiency who receive public health services from Columbus Public Health. These services will be provided at Columbus Public Health’s facility located at 240 Parsons Avenue, and throughout the City of Columbus in conjunction with public health services when required. The contract period is from April 1, 2019 through March 31, 2020 with the option to renew for two additional one-year periods through March 31, 2022.

Columbus Public Health solicited requests for proposals on February 6, 2017, per RFQ004221. A committee comprised of Columbus Public Health staff reviewed and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder.

Emergency action is requested for this contract in order to ensure Columbus Public Health can continue to provide Interpretation Services, and to continue to save lives.

**FISCAL IMPACT:** Funding for this contract (\$151,000.00) is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$151,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$151,000.00)

**WHEREAS**, a need exists for interpretation and translation services for persons with limited English proficiency who receive services from Columbus Public Health; and,

**WHEREAS**, Columbus Public Health solicited requests for proposals for these needed services through RFQ004221 on the City’s vendor service portal on February 6, 2017; and,

**WHEREAS**, Columbus Public Health evaluated all bid proposals and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder according to the specifications for in-person interpretation services; and,

**WHEREAS**, the term of this contract is one year, from April 1, 2019, through March 31, 2020, with the option to renew for two additional one-year periods through March 31, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into a contract for interpretation and translation services for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Access 2 Interpreters to provide in-person interpretation services for the period of April 1, 2019 through March 31, 2020.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$151,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to the ordinance attachment.

**SECTION 3.** That this contract was awarded in accordance with the competitive bidding provisions of the Columbus City Code.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial reports.

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

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**Legislation Number:** 0705-2019

**Drafting Date:** 3/4/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Utilities is requesting reimbursement to Olentangy Commons Columbus Association, LLC, 596 Jasonway Avenue, Columbus, Ohio 43214 (account number 539035-1114802) for over-payment of water and sewer charges. On December 21, 2018, it was discovered that the meter was malfunctioning due to a mismatch of the base and head of the meter when replaced on January 18, 2017. The Department of Public Utilities adjusted the account by determining the normal average daily consumption used at this property and reducing the usage caused by the error. This adjustment resulted in a credit to the account of \$197,982.24.

Subsequent customer billings have reduced the customer credit to a total of \$189,718.53. The Department of Public Utilities requests that this credit be returned to Olentangy Commons Columbus Association, LLC.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide services.

**FISCAL IMPACT:** There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Olentangy Commons Columbus Association, LLC for over-payment of water and sewer charges; to authorize a revenue reduction transaction of \$197,982.24 and to declare an emergency.

**WHEREAS,** the Department of Public Utilities recommends reimbursement to Olentangy Commons Columbus Association, LLC, 596 Jasonway Avenue, Columbus, Ohio 43214 (account number 539035-1114802) for over-payment of water and sewer, and

**WHEREAS,** the adjustment was made after the customer was billed for and paid for 27,993 CCFs of water and sewer charges which resulted from a mismatched meter head and base for the January 18, 2017 to December 21, 2018 timeframe, and

**WHEREAS**, once the adjustment was made the customer had a credit on the account 539035-1114802.

**WHEREAS**, this adjustment and payment resulted in a customer credit of \$197,982.24 and subsequent customer billings have reduced the credit to a total of \$189,718.53; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to reimburse Olentangy Commons Columbus Association, LLC (account number 539035-1114802) for over-payment of water and sewer charges at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to reimburse Olentangy Commons Columbus Association, LLC, (account number 539035-1114802) for over-payment of water and sewer charges.

**SECTION 2.** That a revenue reduction transaction in the total amount of \$197,982.24 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 6000, Dept. 60-09, \$80,461.27  
Sewerage System Operating Fund 6100, Dept. 60-05, \$117,520.97

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

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**Legislation Number:** 0713-2019

**Drafting Date:** 3/4/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Crack Sealant with DJL Material and Supply and Right/Pointe, LLC. The Division of Infrastructure Management is the primary user for crack sealant. Crack sealing compounds are used to repair cracks and seams in asphalt roadways. The term of the proposed option contracts would be approximately two years, expiring April 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 14, 2019. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ011126). Two bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

DJL Material and Supply, CC# 006614 expires August 2, 2020, Items 2 and 3, \$1.00, Division of Infrastructure Management, the primary user

Right/Pointe, LLC, CC# 0028501 expires February 28, 2021, Item 1, \$1.00, Division of Infrastructure Management, the primary user

Total Estimated Annual Expenditure: \$400,000

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires 4/30/2019.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded contracts according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Crack Sealant with DJL Material and Supply and Right/Pointe, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).

**WHEREAS,** the Crack Sealant UTC will provide for the purchase of asphalt crack sealing compounds used to repair cracks and seams in asphalt roadways; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 14, 2019 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to immediately enter into two (2) Universal Term Contracts for the option to purchase Crack Sealant, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Crack Sealant in accordance with Request for Quotation RFQ011126 for a term of approximately 2 years, expiring April 30, 2021, with the option to renew for one (1) additional year, as follows:

DJL Material and Supply, Items 2 and 3, \$1.00  
Right/Pointe, LLC, Item 1, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation



BRPO001107 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0716-2019

**Drafting Date:** 3/4/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Weed and Vegetation Management Services from TruGreen Lp. This contract will be used primarily by the Department of Public Utilities for weed and vegetation management around various Public Utility properties. The term of the proposed option contract will be approximately three (3) years, expiring 12/31/2021, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on February 28, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding Request for Quotation No. RFQ011393). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

TruGreen Lp. CC# 007293 expires 3/05/2021, All Items, \$1.00  
Total Estimated Annual Expenditure: \$100,000.00, Public Utilities

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expired 12/30/2018.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase Weed and Vegetation Management Services from TruGreen Lp; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency.

**WHEREAS**, the Weed and Vegetation Management Services UTC will provide for weed & vegetation Management needs for various City treatment plants and facilities throughout the year; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 28, 2019 and selected the overall lowest, responsive, responsible and best bidder TruGreen Lp.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Weed and Vegetation Management Services from TruGreen Lp. because the current contract expired 12/30/2018, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase the Weed and Vegetation Management Services in accordance with Request for Quotation RFQ011393 for a term of approximately three (3) years, expiring 12/30/2021, with the option to renew for two (2) additional one (1) year extensions, as follows:

TruGreen Lp., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof,

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

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

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**Legislation Number:** 0721-2019

**Drafting Date:** 3/4/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV18-110**

**APPLICANT:** Eco-Site, Inc.; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Monopole telecommunication antenna.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This request will permit the construction of a 110-foot high monopole telecommunication antenna on the site of a religious facility and single-unit dwelling in the R-4, Residential District. A variance is necessary because monopole telecommunications antennas are not permitted in the R-4, Residential District. The request includes additional variances to increase height and reduce setback requirements. Although there is no Council adopted plan for this area, the proposed monopole and the associated variances can be supported as the mechanical equipment is screened from residential uses as recommended by the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*. Several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.29, Height district; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at **234 SOUTH NAPOLEON AVENUE (43213)**, to permit a monopole telecommunication antenna with reduced development standards in the R-4, Residential District (Council Variance #CV18-110).

**WHEREAS**, by application #CV18-110, the owner of property at **234 SOUTH NAPOLEON AVENUE (43213)**, is requesting a Variance to permit a monopole telecommunication antenna with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4 residential district, does not permit monopole telecommunication antennas to be located within said district, while the applicant proposes to locate a monopole telecommunication antenna on the site of the existing religious facility and dwelling; and

**WHEREAS**, Section 3332.29, Height district, requires that within a 35-foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes a monopole telecommunication antenna with a height of 110± feet; and

**WHEREAS**, Section 3353.05(D)(4), C-2 district development limitations, requires that all monopole telecommunication antennas and support structures be setback 200 percent of the total height of the antenna from all residentially zoned districts, or in this case 220± feet, from all residentially-zoned districts, while the applicant proposes a setback of 106.5 feet to the north, 36.5 feet to the south, and 104.5± feet to the east; and

**WHEREAS**, City Departments recommend approval because locating the monopole within the religious facility complex does not have the negative impact that introducing a new monopole in a residential neighborhood might. Furthermore, the mechanical equipment associated with the monopole will be screened from adjacent residences, and several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods; and

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

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair

established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **234 SOUTH NAPOLEON AVENUE (43213)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4 residential district; 3332.29, Height district; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes, is hereby granted for the property located at **234 SOUTH NAPOLEON AVENUE (43213)**, insofar as said sections prohibit a monopole telecommunication antenna in the R-4, Residential District; an increased height from 35 feet to 110± feet; and a reduced monopole telecommunication antenna setback from 220± feet to 106.5 feet to the north, 36.5 feet to the south, and 104.5± feet to the east; said property being more particularly described as follows:

**234 SOUTH NAPOLEON AVENUE (43213)**, being 1.6± acres located at the northeast corner of South Napoleon Avenue and Elbern Avenue, and being more particularly described as follows:

Being Lots Numbered Five Hundred Twenty-two (522); Five Hundred Twenty-three (523); Five Hundred Twenty-four (524); Five Hundred Twenty-five (525); Five Hundred Twenty-six (526); Five Hundred Twenty-seven (527); Five Hundred Twenty-eight (528) in LINCOLN PARK NO. 2 as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 476, Recorder's Office, Franklin County, Ohio; together with those portions of vacated Elbern Street and Barnett Road (El Dorado Avenue) as vacated, respectively, in Ordinance Number 1875-60 and Ordinance Number 502-61.

Prior Instrument Reference: Deed Book 2998, page 210; Deed Book 2284, page 589; Deed Book 2284, page 591 and Deed book 2284, page 598

Parcel Numbers: 010-089468; 010-088376; 010-088377; 010-088378; 010-088668; and 010-089014

Address: 250 South Napoleon Ave., Columbus, Ohio 43213

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a monopole telecommunication antenna in accordance with the submitted plans, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled, "**OVERALL SITE PLAN**," signed by David Hodge, Attorney for the Applicant, and dated February 13, 2019. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. The specific locations of equipment within the Eco-Site compound shall be finalized at the time of Site Compliance review.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

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**Legislation Number:** 0722-2019

**Drafting Date:** 3/5/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus maintains a cash balance from repayments of Economic Development loans, in a revolving loan fund as part of the Community Development Block Grant program (CDBG). These funds are kept separately in a CDBG (fund 2248) subfund (224802) and used for eligible projects. This ordinance provides for transfer of assets, liabilities, revenue and expenses of revolving loan transactions from fund 2248, subfund 224802, to Economic Dev Revolving Loan Fund (2249) in order to comply with 24 CFR 570.501. 24 CFR 570.501 that requires the revolving loan funds be held in a separate fund with a separate set of accounts that are independent of other program accounts. Thus, a new fund was created to accommodate this requirement, the Economic Dev Revolving Loan Fund (2249).

**EMERGENCY DESIGNATION:** This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** There is no fiscal impact to the City. This ordinance transfers existing appropriation and cash between City funds.

To authorize and direct the City Auditor to transfer accounts and appropriate as needed within CDBG fund (2248) and Economic Dev Revolving Loan Fund (2249); and to declare an emergency.

**WHEREAS,** the city is required by 24 CFR 570.501 to maintain revolving loan funds in a separate fund; and

**WHEREAS,** it is necessary to transfer accounts from the Community Development Block Grant fund (2248) to Economic Dev Revolving Loan fund (2249) in order to comply with federal regulation.

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer accounts from CDBG fund (2248) to Economic Dev Revolving Loan Fund (2249) for the immediate preservation of the public, health, peace, property, safety and welfare; **Now, Therefore**

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer all accounts and appropriate as needed, between the Community Development Block Grant fund 2248, and Economic Dev Revolving Loan Fund, fund 2249 as needed and appropriate for compliance.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all actions authorized in this ordinance.

**SECTION 3.** That the Director of the Department of Finance and Management or the City Auditor may be

required to transfer funding from one fund to another within the CDBG funds (2248 & 2249), Community Development Block Grant Fund and Economic Dev Revolving Loan Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

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

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**Legislation Number:** 0723-2019

**Drafting Date:** 3/5/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Rezoning Application: Z18-084**

**APPLICANT:** Crawford Hoying Development Partners; c/o Nelson Yoder; 6640 Riverside Drive, Suite 500; Dublin, OH 43017.

**PROPOSED USE:** Industrial use.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on February 14, 2019.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is primarily undeveloped and contains four single-unit dwellings in the R, Rural District. The applicant is requesting the L-M, Limited Manufacturing District to permit an industrial development. The site is located within the boundaries of the *South Central Accord Amendment (2000)*, which recommends “Industrial” land uses at this location. The Plan also recommends that industrial sites be sensitive to adjacent land uses and that mounding and landscaping be used as a buffer between residential and industrial uses. Staff finds the proposal to be consistent with the established zoning and development pattern of the area. The proposal is also consistent with the land use and landscaping recommendations of the *South Central Accord Amendment*.

To rezone **6932 SHOOK ROAD (43137)**, being 14.77± acres located on the east side of Shook Road, 190± feet north of Rickenbacker Parkway West, **From:** R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning #Z18-084).

**WHEREAS**, application #Z18-084 is on file with the Department of Building and Zoning Services requesting rezoning of 14.77± acres from R, Rural District, to L-M, Limited Manufacturing District; and

**WHEREAS**, the Development Commission recommends approval; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District is consistent with the *South Central Accord Plan* and surrounding development patterns; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**6932 SHOOK ROAD (43137)**, being 14.77± acres located on the east side of Shook Road, 190± feet north of Rickenbacker Parkway West, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Section 1, Township 3, Range 22, Matthews Survey of the Congress Lands; also being a portion of a 46.872 acre tract, the remainder of those lands as conveyed to Gordo, LLC as described in Instrument No. 200602140029278 and a portion of a 102.402 acre tract, the remainder of those lands as conveyed to Steeplechase Village LTD. as described in Instrument No. 199705300010903; being more particularly described as follows:

Commencing at monument FCGS 9963, said point being along the centerline of Shook Road (vacated by Road Record 17 Page 236), said point being along the north-south half-section line of Section 1; thence,

Along the centerline of Shook Road and along the north-south half-section line, North 03° 49' 44" East for a distance of 39.52' to a point, said point being along the southerly line of said 46.872 acre tract, said point also being along a northerly line of a 61.039 acre tract as conveyed to Columbus Regional Airport Authority as described in Instrument No. 201809240128614, said point also being the TRUE POINT OF BEGINNING, and from said beginning point running thence,

Along a southerly line of said 46.872 acre tract and a northerly line of said 61.039 acre tract, North 86° 15' 12" West for a distance of 25.00' to a point; thence,

Along a line parallel and 25.00' distant to the centerline of Shook Road and the north-south half-section line, North 03° 49' 44" East for a distance of 1306.18' to a point, said point being along a southerly line of a 0.073 acre tract as conveyed to City of Columbus, Ohio as described in Instrument No. 201311180192387, Parcel 6WD1, said point also being along a northerly line of said 102.402 acre tract; thence, the following four (4) courses along common lines between said 102.402 acre tract and said 0.073 acre tract,

1. South 86° 13' 31" East for a distance of 64.80' to a point; thence,
2. North 03° 49' 45" East for a distance of 17.00' to a point; thence,
3. South 86° 13' 31" East for a distance of 16.42' to a point; thence,

4. North 03° 46' 29" East for a distance of 15.00' to a point, said point being a northerly corner of said 102.402 acre tract, said point being along a southerly line of a 0.538 acre tract as conveyed to City of Columbus, Ohio as described in Instrument No. 201409180123523; thence,

Along a northerly line of said 102.402 acre tract and a southerly line of said 0.538 acre tract, South 86° 13' 31" East for a distance of 196.39' to a point, said point being the northwesterly corner of a 0.008 acre tract as conveyed to City of Columbus, Ohio as described in Instrument No. 201311180192387, Parcel 6WD2; thence,

Along a common line between said 102.402 acre tract and said 0.008 acre tract, South 03° 46' 29" West for a distance of 15.00' to a point; thence,

Along a common line between said 102.402 acre tract and said 0.008 acre tract, South 86° 13' 31" East for a distance of 22.74' to a point, said point being along a westerly line of a 1.016 acre tract as conveyed to Columbus Municipal Airport Authority as described in Instrument No. 200301020000768; thence,

Along a common line between said 102.402 acre tract and said 1.016 acre tract, South 03° 48' 30" West for a distance of 629.43' to a point; thence,

Along a common line between said 102.402 acre tract and said 1.016 acre tract, North 86° 08' 48" West for a distance of 105.80' to a point, said point being a common corner of said 102.402 acre tract, said 46.872 acre tract and said 1.016 acre tract; thence,

Along a common line between said 46.872 acre tract and said 1.016 acre tract, South 03° 50' 08" West for a distance of 39.91' to a point; thence,

Along a common line between said 46.872 acre tract and said 1.016 acre tract, South 86° 05' 59" East for a distance of 105.82' to a point; thence,

Along a common line between said 46.872 acre tract and said 1.016 acre tract, South 03° 48' 30" West for a distance of 103.00' to a point; thence,

Along a common line between said 46.872 acre tract and said 1.016 acre tract, South 86° 10' 39" East for a distance of 448.99' to a point; thence,

Along an easterly line of said 46.872 acre tract, also being along the southerly right-of-way line of Wright Brothers Avenue and then along the westerly line of a 3.299 acre tract as conveyed to Walker National, Inc. as described in Instrument No. 201112210166235 and then along the westerly line of a 0.371 acre tract as conveyed to Columbus Municipal Airport Authority as described in Instrument No. 200301020000768 and then along a westerly line of a 1.584 acre tract as conveyed to Columbus Regional Airport Authority as described in Instrument No. 201809240128616, South 03° 47' 22" West for a distance of 550.01' to a point; thence, the following four (4) courses along common lines between said 46.872 acre tract and said 1.584 acre tract,

1. North 86° 15' 12" West for a distance of 286.49' to a point; thence,
2. North 03° 44' 48" East for a distance of 88.04' to a point; thence,
3. North 87° 09' 52" West for a distance of 40.00' to a point; thence,



4. South 03° 44' 48" West for a distance of 87.40' to a point; thence,

Along a southerly line of said 46.872 acre tract, also being along a northerly line of said 1.584 acre tract and then along a northerly line of said 61.039 acre tract, North 86° 15' 12" West for a distance of 398.51' to the point of beginning, containing 14.668 acres of land, more or less, of which 10.286 acres is located within said 46.872 acre tract, and of which 4.382 acres is located within said 102.402 acre tract.

Basis of bearings is the State Plane Coordinate System, Ohio South Zone (NAD83-NSRS2007) with a portion of the centerline of Shook Road (also being the north-south half-section line of Section 1) being North 03° 49' 44" East as determined by a GPS survey utilizing monuments FCGS 9963 and FCGS 9930, and CORS Station "COLB".

**To Rezone From:** R, Rural District.

**To:** L-M, Limited Manufacturing District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "LIMITATION TEXT," signed by Nelson Yoder, dated December 26, 2018, and the text reading as follows:

#### **LIMITATION TEXT**

**CURRENT DISTRICT: Rural - Annexation**  
**PROPOSED DISTRICT: Limited Manufacturing**  
**PROPERTY ADDRESS: 6932 Shook Road, Columbus, Ohio 43217**  
**PROPERTY OWNER: Gordo, LLC & Steeplechase Village, LLC**  
**c/o Brent Crawford**  
**Crawford Hoying**  
**6640 Riverside Drive, Suite 500, Dublin, OH 43017**  
**APPLICANT: Crawford Hoying Development Partners, LLC**  
**c/o Nelson Yoder**  
**6640 Riverside Drive, Suite 500, Dublin, OH 43017**  
**DATE OF TEXT: December 26, 2018**  
**APPLICATION NUMBER: Z18-084**

**I. Introduction:** The 15.2 ± acre proposed rezoning area is located immediately North of Rickenbacker Airport. It is bounded by John Glenn Avenue to the North, Donn Eisele and B Miller Streets to the East, C Avenue to the South, and Shook Road to the West. The subject includes portions of parcels 512-234384 and 512-232660, respectfully, both which were annexed as part of City's 2,026 acre annexation from Hamilton Township in 1995. The parcels were both denoted as "R" at time of annexation, but in 1997 the South Central Accords specifically earmarked the subject area for Industrial Use. The proposed rezoning will bring the subjects' zoning classification into agreement with the South Central Accords and allow for its future

development in the spirit of that planning document. The current land uses include vacant land and four (4) former single family army barracks that have been converted to rental use. The property is immediately surrounded on the north, east and south by properties of similar zoning including M ("Manufacturing District"), L-M ("Limited Manufacturing District) and Franklin County GI (General Industrial). The requested L-M, Manufacturing District will establish standards that are consistent with surrounding districts and provide for the landscape buffers along its Western boundary between this site and the Residential land use to the West per recommendations set forth in the South Central Accords.

**II. Permitted Uses:** Those uses permitted under Chapter 3363 of the Columbus City Code for zoning designation M ("Manufacturing District"), excluding adult entertainment uses.

**III. Development Standards:** Unless otherwise indicated by this Limitation Text, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code

**A. Density, Height, Lot, and/or Setback Commitments:**

N/A

**B. Access, Loading, Parking and /or other Traffic Related Commitments:**

N/A

**C. Buffering, Landscaping, and/or Screening Commitments:**

1. The west border of the property shall have vegetative buffer/screening by virtue of landscaping as set forth below:

a) Owner shall plant five evergreen trees, of 5' to 8' in height and five additional evergreens between 3' and 5' in height every 100 lineal feet.

b) Evergreen trees shall be limited to any of six species: White Fir, Norway Spruce, Black Hills Spruce, Douglas Fir, White Spruce and Colorado Green Spruce.

**D. Building Design and/or Exterior Treatments Commitments:**

N/A

**E. Lighting and/or other Environmental Commitments:**

N/A

**F. Graphics and/or Signage Commitments:**

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**G. Miscellaneous**

N/A

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

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**Legislation Number:** 0725-2019

**Drafting Date:** 3/5/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

The Director of the Department of Neighborhoods, on behalf of the city, entered into a service contract with Neighborhood Design Center (NDC) in 2018 via 1458-2018, for services to be funded from the Neighborhood Stabilization Program (NSP) grant 2 program income (\$350,000). Appropriation needs to be transferred from NSP grant 2 program income to the Community Development Block Grant (CDBG, Fund 2248) in order to comply with program requirements and compliance. Also, cash needs to be transferred from the CDBG fund (2248) to NSP 2 program income to reimburse the ineligible expense (\$250,568.69).

#### EMERGENCY DESIGNATION

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

#### FISCAL IMPACT

There is no fiscal impact to the City. This ordinance transfers existing appropriation and cash between City funds.

To authorize and direct the City Auditor to provide for the transfer and appropriation of \$250,568.69 from CDBG fund (2248) to NSP grant 2 (2220-G451036); and to authorize the Director of Neighborhoods to expend \$99,431.31 from the CDBG fund (2248) from NSP 2 (2220-G451036) for the NDC contract; and to declare an emergency (\$350,000.00).

**WHEREAS**, the city expended funds from NSP 2 (2220-G451036) on a contract with NDC; and

**WHEREAS**, it is necessary to transfer appropriation from the NSP 2 fund (2220-G451036) to CDBG fund (2248) and to authorize the Director of Neighborhoods to expend the remaining funds for the contract with NDC (\$99,431.31); and

**WHEREAS**, it is necessary to transfer funds (\$250,568.69) from the CDBG fund (2248) to NSP 2(2220-G451036) in order to reimburse ineligible expenditure on the contract with NDC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to transfer appropriation from NSP 2 to CDBG fund for the immediate preservation of the public, health, peace, property, safety and welfare; Now, Therefore;

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$350,000 between Neighborhoods division within the CDBG fund, fund 2248, and NSP 2 fund, fund 2220 according to the account

codes attached.

**SECTION 2.** That the Director of the Department of Neighborhoods is hereby authorized to expend \$99,431.31 from Fund 2248, CDBG Fund in object class 03 per the accounting codes in the attachment to this ordinance for the NDC contract.

**SECTION 3.** That the monies transferred in the foregoing Section 1 shall be paid upon the order of the Director of Public Safety and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all actions authorized in this ordinance.

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

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**Legislation Number:** 0730-2019

**Drafting Date:** 3/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is needed to accept and appropriate a total of \$1,005,000.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period April 1, 2019 through March 31, 2020. Columbus Public Health (CPH) has been awarded a grant from the Ohio Department of Health in the amount of \$800,000.00. Program fees and revenues are anticipated to be \$205,000.00.

The Reproductive Health and Wellness Program will allow for women's health services including family planning. Eligible patients will include women from the CPH Women's Health Services program at postpartum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$800,000.00) and program fee revenues are estimated to be \$205,000.00.

To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,005,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,005,000.00)

**WHEREAS**, \$800,000.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of April 1, 2019 through March 31, 2020; and,

**WHEREAS**, it is anticipated that \$205,000.00 will be collected from fee revenue; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of Women's Health services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$800,000.00 from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period April 1, 2019 through March 31, 2020.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2020, the sum of \$1,005,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G501943	500110	HE20	\$ 640,000.00	
02 62000	HE004	G501943	500110	HE20	\$ 285,000.00	
03 63000	HE004	G501943	500110	HE20	\$ 80,000.00	

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

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

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**Legislation Number:** 0740-2019

**Drafting Date:** 3/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This legislation authorizes the Chief Innovation Officer to enter into a Memorandum of Understanding with Central Ohio Transit Authority, hereafter referenced as COTA, in an amount of up to \$297,360.00 for the reimbursement of required communication network equipment for the Smart Columbus Connected Vehicle Environment (CVE) project.

On June 23, 2016, the USDOT notified the City of Columbus of its selection as the winner of the Smart City Challenge. As the winner, the City will receive \$40 Million in federal funds, \$10 million in private funds from the Paul G. Allen Family Foundation (Vulcan), and a variety of materials, services and equipment from USDOT Smart City Challenge partners. The City of Columbus pursued and won the Smart City grant with the goal of demonstrating how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality, otherwise known as the Smart Columbus Connected Vehicle Environment project.

As part of the effort to support the Smart Columbus Connected Vehicle Environment (CVE) project, COTA agreed to be part of the City's connected vehicle environment project. As the sole transit provider for the region, COTA provides a unique opportunity to collect city-wide data that can help the community make better informed decision. One of these valuable data opportunities lie with the CVE. COTA has agreed to equip and capture data from the entirety of its fleet, including fixed-route, paratransit and supervisor vehicles. In order to do so however, additional onboard equipment will be necessary. The additions required by CVE need to follow this same standard in order to maintain compatibility with the COTA and City network environments, and the staff which support this equipment. Doing so will allow for seamless integration of systems whenever the City and COTA are cross-functional partners, with the CVE project.

COTA has competitively procured equipment that would satisfy the requirements of \$1,031,879.60. Smart Columbus is funding 98 of the fixed route buses while COTA is funding the remaining 238 buses.

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

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications may occur throughout the four-year Smart City Challenge grant period. There is no current planned modifications to this contract.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for COTA is CC004318 and will be updated prior to execution of the Memorandum of Understanding.

## **3. FISCAL IMPACT**

Funds in the amount of \$297,360.00 will be available in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City).

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a Memorandum of Understanding with COTA authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule.

To authorize the Chief Innovation Officer to execute a Memorandum of Understanding with COTA relative to the Smart Columbus - Connected Vehicle Environment project; to authorize the expenditure of up to \$297,360.00 from the Smart City Grant Fund to pay said expense; and to declare an emergency. (\$297,360.00)

**WHEREAS**, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

**WHEREAS**, on June 23, 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge; and

**WHEREAS**, there is a need to enter into a Memorandum of Understanding so the Smart Columbus Program Management Office (PMO) can provide COTA reimbursement funds to install additional onboard equipment that will capture data from the entirety of its fleet, including fixed-route, paratransit and supervisor vehicles with infrastructure to support the city’s goal of consumer and fleet adoption of electric vehicles; and

**WHEREAS**, Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects; and

**WHEREAS**, as the sole transit provider for the region, COTA provides a unique opportunity to collect city-wide data that can help the community make better informed decisions; and

**WHEREAS**, it is necessary to enter into a Memorandum of Understanding with COTA to provide for the aforementioned services in the amount of up to \$297,360.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Smart Columbus PMO, in that it is immediately necessary to authorize the Chief Innovation Officer to execute a Memorandum of Understanding with COTA authorizing the expenditure of requisite funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

**SECTION 1.** That the Chief Innovation Officer be and is hereby authorized to execute a Memorandum of Understanding with Central Ohio Transit Authority, 1600 McKinley Ave. Columbus, OH 43222, in an amount of up to \$297,360.00 related to the Smart Columbus - Connected Vehicle Environment project.

**SECTION 2.** That the expenditure of \$297,360.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (Smart City USDOT Grant), in Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0741-2019

**Drafting Date:** 3/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** In June 2016, the City of Columbus, Ohio won the United States Department of Transportation (USDOT) Smart City Challenge. With a portion of this funding, Columbus intends to address the most pressing community-centric transportation problems by integrating an ecosystem of advanced and innovative technologies, applications, and services to bridge the sociotechnical gap and meet the needs of residents of all ages and abilities. Columbus is acting as a laboratory for Intelligent Transportation Systems (ITS) and disseminating lessons learned and best practices to cities across the United States in an effort known as Smart Columbus. The goal of the Smart Columbus program is to connect people by creating opportunity for city



residents to better access jobs and services while improving the overall safety and efficiency of the transportation network.

The Smart Columbus Program Management Office sought a marketing firm to develop and execute a marketing and communications campaign aimed at consumer adoption of a new multi-modal trip planning app (MMTPA) and use of smart mobility hubs (SMH). The goals of the campaign include shifting transportation habits of Central Ohioans from single occupancy car usage to multi-modal mobility options and expanding mobility access for Central Ohioans who lack access to a personal vehicle.

Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects.

This ordinance is needed to authorize the City's Chief Innovation Officer to contract with Paul Werth and Futurity (Vendors) to require said vendors to develop and execute a marketing and communications campaign aimed at consumer adoption of a new multi-modal trip planning app and use of smart mobility hubs. The term of each contract is from date of execution, through December 2020.

The purpose of the Mobility Solutions Marketing and Communication Support project is to shift transportation habits of Central Ohioans from single occupancy car usage to multi-modal mobility options and expand mobility access for Central Ohioans who lack access to a personal vehicle through Smart Columbus' Multimodal Trip Planning App and Smart Mobility Hubs projects. Goals of the project include: creating awareness of MMTPA and SMH, driving downloads and trial of MMTPA, driving foot traffic to SMHs, driving new and repeat transactions within MMTPA, and driving usage of services at SMHs.

To that end, the Smart Columbus Program Management Office (PMO) solicited Requests for Proposals (RFPs) for the Smart Columbus - Mobility Solutions Marketing & Communications Support, which was advertised on <https://columbus.bonfirehub.com/projects> and the City of Columbus' vendor services website from November 26, 2018 to December 17, 2018, according to bidding requirements of the City Code. The PMO received thirteen (13) responses. Of those, all were deemed responsive and fully evaluated when the Evaluation Committee met on January 14, 2019.

The responsive firms were:

<b>Company Name</b>	<b>City/State</b>	<b>Status</b>
Approach Marketing	Columbus, OH	UNK
Beyond Spots & Dots	Columbus, OH	FBE/MBR
Digital Genie	Reynoldsburg, OH	UNK
Fahlgren Mortine	Columbus, OH	EBO
Futurity	Columbus, OH	EBO
Holden Ellis	Columbus, OH	EBO
Lloyds of Columbus	Columbus, OH	UNK
McGann Media Group	Columbus, OH	EBO
Nativa, Inc.	Columbus, OH	UNK
Origo Branding	Columbus, OH	EBO
Paul Werth Associates	Columbus, OH	FBE
Revel Branding	Dublin, OH	UNK
WeUsThem Inc.	Halifax, NS, Can	UNK

Paul Werth received the highest score and Futurety received the second highest score given by the Selection Committee. Both will be awarded the Mobility Solutions Marketing and Communications Support contract.

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications may occur throughout the four-year Smart City Challenge grant period. There are no current planned modifications to this contract.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Paul Werth is WBE004255, which expires March 31, 2021. The contract compliance number for Futurety is CC025972, which expires December 12, 2020.

**3. FISCAL IMPACT:** Smart Columbus PMO is requesting one ACPO in the amount of \$500,000.00 to encumber funds using available grant appropriations for the above contracts. Smart Columbus PMO intends to issue each vendor a purchase order for half of the total contract. Funding in the amount of \$500,000.00 will be available in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City).

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with partnering vendors authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule.

To authorize the City's Chief Innovation Officer to enter into contracts with Futurety and Paul Werth to develop and execute a marketing and communications campaign aimed at consumer adoption of a new multi-modal trip planning app (MMTPA) and use of smart mobility hubs (SMH); to authorize the expenditure of \$500,000.00 from Fund 7768 (Smart City Grant Fund), to pay the costs thereof; and to declare an emergency (\$500,000.00)

**WHEREAS**, \$500,000.00 in funds are needed to enter into two contracts for the development and execution of a marketing and communications campaign aimed at consumer adoption of a new multi-modal trip planning app (MMTPA) and use of smart mobility hubs (SMH) for a sum total of contracts not to exceed \$500,000.00; and

**WHEREAS**, Futurety and Paul Werth will provide marketing and communication support; and

**WHEREAS**, the contract period for these contracts is from the date of execution, through December 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Smart City Program, in that it is immediately necessary to authorize the Chief Innovation Officer to enter into contracts with Futurety and Paul Werth for the Mobility Solutions Marketing and Communications Support project to provide marketing and communication support in order to prevent unnecessary delays in the Smart City Challenge deployment schedule; **now, therefore,**

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

**SECTION 1.** That the City's Chief Innovation Officer, on behalf of the Department of Public Service, is

hereby authorized to enter into contracts for total amount not to exceed \$500,000.00 for Mobility Solutions Marketing and Communications Support from the date of execution, through December 2020 with the following vendors: Futurety and Paul Werth.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized from the Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (Smart City USDOT Grant), in Object Class 03 (Contractual Services), per the attached accounting document.

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

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

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**Legislation Number:** 0742-2019

**Drafting Date:** 3/5/2019

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To rezone **6850 SAWMILL ROAD (43235)**, being 0.95± acres located on the east side of Sawmill Road, 68± feet south of I-270, From: L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z18-076) **and to declare an emergency.**

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**Legislation Number:** 0744-2019

**Drafting Date:** 3/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The City Auditor originally entered into a Professional Services Agreement with Tyler Technologies, Inc., for the Purchase and Installation, Maintenance, and Support of City Financial Management System. The contract was authorized by Ordinance No. 1077-2013 and passed by the Columbus City Council on May 20, 2013. The contract included annual renewal provisions for hosting, maintenance, and support for the Dynamics AX system manufactured by Microsoft with services provided through its partner Tyler Technologies, Inc. The most recent contract modification and renewal for two (2) years was authorized by Ordinance No. 0895-2018 and passed by Columbus City Council 4/12/2018. The City extended for two years in order to participate in a readiness assessment to evaluate the functional and technical capabilities of the next version in the cloud called Dynamics 365 for Operations and also to conduct a bid for the search for a new partner to assist with the upgrade. The City's Auditor Office and Finance Department have released an RFP for the upgrade project and

are currently awaiting responses to this competitive bidding process. Once responses are received and a contractor is selected for recommendation for award, new legislation will be submitted to authorize the contract for this upgrade project.

This legislation authorizes the City Auditor to provide funding for the second year of the contract extension authorized by Ordinance no. 0895-2018 in order to continue the support and hosting of the city's financial management system, Dynamics AX and in accordance with the existing contract with Tyler Technologies, Inc. and Microsoft Corporation. The cost for the AX hosting and support extension for this one year renewal per the contract terms are estimated as follows:

<b>Dynamics Fees</b>	<b>2019</b>
AX hosting (April 1-March 31)	962,500
TIE Extensions (Annual contract cost)	68,850
BREP (MSFT AX maintenance May)	180,115
TIE & AX support (Annual)	73,340
<b>TOTAL annually by ordinance</b>	<b>1,284,805</b>

To authorize the City Auditor to modify the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation and provide funding for the support, hosting, and maintenance of Dynamics AX; to authorize the appropriation and expenditure of up to \$1,284,805.00 from the Special Income Tax Fund, for a total expenditure of \$1,284,805.00; and to declare an emergency (\$1,284,805.00).

**WHEREAS**, it is necessary for the City Auditor to modify the contracts with Tyler Technologies, Inc. and Microsoft Corporation to continue yearly maintenance, hosting, and support services for Dynamics AX for the City of Columbus necessary for 2019 operations; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of up to \$1,284,805.00 from the Special Income Tax Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts and authorize additional maintenance, hosting, and support services related to Dynamics AX, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized to modify existing contracts with Tyler Technologies Inc. and Microsoft Corporation for yearly maintenance, hosting and support services for Dynamics AX for the City of Columbus' Public Sector.

**SECTION 2.** That the sum of \$1,284,805.00 is hereby authorized to be appropriated and expended from the Special Income Tax Fund 4430 and subfund 443001 Dept./Div 22-01, Object Class 03, main account 63946. (Sheets attached)

**SECTION 3.** That the sum of \$1,284,805.00 is for maintenance, help desk, and hosting of Dynamics AX for 2019.

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

necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds.

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

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**Legislation Number:** 0752-2019

**Drafting Date:** 3/6/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the various fiscal actions, including appropriation, transfer and amendment of the Capital Improvement Budget, as needed as a result of an emergency expenditure executed for renovations to the pump house roof in Bicentennial Park; to authorize the Director of the Recreation and Parks Department to modify the contract with JB Roofing; and to declare an emergency. (\$257,107.00)

**WHEREAS,** it is necessary to authorize the various fiscal actions, including appropriation, transfer and amendment of the Capital Improvement Budget, as needed as a result of an emergency expenditure executed for repairs to the pump house roof in Bicentennial Park; and

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to modify the contract with JB Roofing for the emergency repairs; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the contract with JB Roofing and to have the various fiscal actions needed as a result of this emergency expenditure, all for the preservation of the public health, safety and welfare; and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department is authorized to modify the contract with JB Roofing for repairs to the pump house roof at Bicentennial Park necessitating an emergency expenditure of funds, per the attached letters.

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

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

**SECTION 4.** That the appropriation of \$109,948.51 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

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

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

Fund 7747; P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$129,852 / (\$109,949) / \$19,903

Fund 7747; P510035-100000; Facility Renovations (Carryover) / \$0 / \$109,949 / \$109,949

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0756-2019

**Drafting Date:** 3/6/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$252,722.20 to the Gahanna-Jefferson City School District as the compensation due in 2019 for tax year 2018. This sum is calculated using the definitions in the Compensation Agreement and is based on two parcels (520-250983 and 520-250987) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements. The abatement for parcel 520-250983 commenced with tax year 2009 and terminated in tax year 2018. The abatement for parcel 520-250987 commenced with tax year 2017 and will terminate in tax year 2026.

The total private investment subject to exemption in the new buildings constructed on these two parcels was approximately \$23,684,700 in 2018 and the total estimated number of new jobs to be created was approximately 685.

Emergency action is requested in order for the City to make the \$252,722.20 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

**FISCAL IMPACT:** The 2019 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize and direct the City Auditor to transfer \$252,722.20 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$63,180.55 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$252,722.20 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$252,722.20 from the General Fund; and to declare an emergency.

(\$252,722.20)

**WHEREAS**, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

**WHEREAS**, the Stelzer-Stygler CRA was established by Resolution 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

**WHEREAS**, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

**WHEREAS**, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

**WHEREAS**, two parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA have a CRA tax abatement that require compensation for tax year 2018 in accordance with the Compensation Agreement; and

**WHEREAS**, the amount of compensation for tax year 2018, payable in 2019, is \$252,722.20 based on the formulas and procedures defined in the Compensation Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Auditor to make the 2019 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the transfer of \$252,722.20 or so much thereof as may be needed, is hereby authorized between Departments within Fund 1000 General Fund per the account codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$63,180.55 is appropriated in Fund 4300 Special Income Tax Fund in Object Class 10 Unallocated Balance per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$63,180.55 in cash only or so much thereof as may be needed, is hereby authorized to Fund 1000 General Fund per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA in the amount of \$252,722.20.

**SECTION 5.** That for the purpose stated in Section 4, the expenditure of \$252,722.20 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 05 Other Expenditures per the

accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0763-2019

**Drafting Date:** 3/6/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize and direct the Director of Recreation and Parks to enter into an agreement for the period of March 21, 2019 through March 20, 2020 with the Community Arts Project, Inc., DBA, The King Arts Complex, to provide financial support toward community arts programming, facility operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS**, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc. DBA The King Arts Complex; and

**WHEREAS**, the Recreation and Parks Department wishes to enter into an agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming, facility operations, and maintenance; and

**WHEREAS**, this agreement will provide financial support toward community arts programming at the Garfield School, as well as support for operations and maintenance; and

**WHEREAS**, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and

**WHEREAS**, this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into contract with the Community Arts Project, Inc., DBA, The King Arts Complex for the period of March 21, 2019 through March 20, 2020, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc., DBA The King Arts Complex, for the period of March 21, 2019 through March 20, 2020, to provide financial support toward community arts programming at the Garfield School in 2019 and for support towards the operations and maintenance of the facility pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.



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

**SECTION 3.** That the expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0765-2019

**Drafting Date:** 3/7/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$291,826.55 from the Development Services Fund; and to declare an emergency. (\$291,826.55.)

**WHEREAS,** the Department of Building and Zoning Services has an immediate need for the provision of document conversion services to enhance services to the public; and

**WHEREAS,** there is a State Term Schedule contract with 3SG Plus, LLC for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

**WHEREAS,** funds for this project are in the Development Services Fund; and

**WHEREAS,** an emergency exists in the daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services in order to facilitate and maintain uninterrupted services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Building and Zoning Services, be and is hereby authorized to establish a purchase order for the purchase of document conversion services from 3SG Plus, LLC, per the State Term Schedule for these services for the Department of Building and Zoning Services in an amount not to exceed of \$291,826.55.

**SECTION 2.** That the expenditure of \$291,826.55 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0765-2019 Legislation Template.xlsx

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0794-2019

**Drafting Date:** 3/12/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City owns real property located at 4850 West Powell Road, Powell Ohio, 43065 {Delaware County Tax Parcel 319-331-01-003-00} which is managed by the Recreation and Parks Department (“CRPD”) and part of the Columbus Zoo (“Zoo”). Columbia Gas of Ohio, Inc. (“Columbia”) currently has an easement for a gas line on this parcel which runs through a part of the North Elephant Yard. In order to increase the safety of the elephants, the Zoo has requested that the line be moved. Columbia has requested a new easement through the Zoo property to cover the location of the new line. The Zoo has reviewed the easement and has no objection to its location. Previously Ordinance 0195-2019 was submitted authorizing the Director of the Recreation and Parks Department to execute and acknowledge any documents necessary to grant the easement. Since the passage of that ordinance there has been a slight change in the location of the easement and a new legal description has been submitted. This ordinance amends ordinance 0195-2019 by replacing the prior legal description that was attached as an exhibit to that ordinance with the updated legal description which is more fully described in the three (3) page attachment to this ordinance.

This ordinance authorizes the Director of CRPD, on behalf of the City, to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, in order to quit claim grant the Easement to Columbia.

**CONTRACT COMPLIANCE NO.:** Not applicable.

**FISCAL IMPACT:** The City will not receive any compensation for the granting of this easement as the new

easement is being granted as part of a Zoo request to move an existing line out of its current easement.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow the relocation of the gas line to move forward in a timely manner and meet the Zoo's construction schedule.

To amend Ordinance Number 0195-2019 authorizing the Director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant Columbia Gas of Ohio, Inc. an easement burdening a portion of the City's real property located at 4850 West Powell Road, Powell Ohio, 43065; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to amend Ordinance 0195-2019 to replace the attached exhibits on that ordinance with the attached exhibits on this ordinance.

**WHEREAS,** the City intends to grant Columbia Gas of Ohio, Inc. ("Columbia") an easement burdening a portion of the City's property located at 4850 West Powell Road, Powell Ohio, 43065 which is part of the Columbus Zoo ("Zoo") in order to allow Columbia to install, operate, and maintain a gas line. ("Easement"); and

**WHEREAS,** the City intends for the Director of the Recreation and Parks Department ("CRPD") to execute and acknowledge any document(s) necessary to quit claim grant the Easement to Columbia; and

**WHEREAS,** the City intends for the Director of the Recreation and Parks Department to sign all document(s) associated with this ordinance; and

**WHEREAS,** the City intends for the City Attorney to approve all instrument(s) associated with this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary authorize the Director of the Recreation and Parks Department to execute those documents necessary to grant the Easement to Columbia at the earliest feasible date thereby allowing the relocation to proceed in a timely manner so as to preserve the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Recreation and Parks Department is authorized to execute and acknowledge any document(s) necessary to quit claim grant to Columbia Gas of Ohio, Inc. ("Columbia") and Columbia's successors and assigns, a non-exclusive easement to burden a portion of the City's real property located at 4850 West Powell Road, Powell Ohio, 43065 {Delaware County Tax Parcel 319-331-01-003-00} which is managed by the Recreation and Parks Department ("CRPD") and part of the Columbus Zoo ("Zoo"). This easement is for the purpose of installing, operating, and maintaining a gas line ("Easement") and is further substantially described and depicted in the three (3) page attachment, which is fully incorporated for reference as if rewritten.

**SECTION 2.** That this ordinance amends Ordinance 0195-2019 by replacing the exhibits attached to that ordinance with the exhibits attached to this ordinance.

**SECTION 3.** That the Director of CRPD is required to approve all documents executed by the City pursuant

to this ordinance.

**SECTION 4.** That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the Director of CRPD executing and acknowledging any of those instrument(s).

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

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**Legislation Number:** 0801-2019

**Drafting Date:** 3/13/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** Magnolia Trace LLC (“Developer”) owns or will own approximately +/- 13 acres of property located on the west side of Cherry Bottom Road, known as 5721 Cherry Bottom Road (the “Developer Property”) in the northeast area of Columbus Pay As We Grow (PAWG) program. City Council passed Ordinance No. 3330-2018 on December 13, 2018 that rezoned the Developer Property from R, Rural District to AR-1, Apartment Residential District (Rezoning # Z18-048). This legislation authorizes the Director of the Department of Development to enter into a Memorandum of Understanding (MOU) with the Developer for the fulfillment of PAWG requirements.

In following the City's PAWG policy for the Northeast Area to generate revenue that will pay for regional improvements, the City and Developer agree that in lieu of the Developer making one time per residential unit Pay As We Grow payments to Columbus at the standard Northeast area rate of \$2,300 per unit, the Developer shall construct the Regional Improvements outlined in the MOU. Those improvements will include the Big Walnut Greenway Trail, Northern Bike and Pedestrian Trail, Cherry Bottom Share Use Path, and Cherry Bottom Crosswalk.

The Developer shall grant and convey to the City by General Warranty Deed and Tax Agreement certain parcels of land as identified in the MOU for the purpose of facilitating the construction and operation of certain public improvements as further outlined in Article 4 of the MOU.

In following the City's PAWG policy for the Northeast Area, the Developer shall: 1) encumber the Developer Property with a Declaration of Covenants and Restrictions for the Central College Community Development District (the "CCCDD Covenants"), subject to acceptance of the Developer Property within the CCCDD by the Central College Community Development Authority (the "CCCDA"). The CCCDD Covenants shall run with the land and shall require each current and future owner of all or any portion of the Developer Property to pay an annual Community Development Charge, as such term is defined in Section 349.01 of the Ohio Revised Code, to the CCCDA in an amount equal to 0.004 multiplied by the "Assessed Value" of such property for a period of twenty (20) years commencing one (1) year after the date of completion of the construction of the residential structures (as evidenced by a Certificate of Occupancy). Within ninety days of the execution of the MOU, the Developer will take all necessary steps to include the Developer Property in the Central College Community Development Authority, including, without limitation, filing with the Columbus City Council a petition for the inclusion of Developer Property within said Authority on the basis described above.

Emergency action is requested to allow the agreement to be entered into in a timely manner.

**Fiscal Impact:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with Magnolia Trace LLC for fulfillment of the Northeast Pay As We Grow requirements for property located at 5721 Cherry Bottom Road; and to declare an emergency.

**WHEREAS**, Magnolia Trace LLC (the "Developer") owns or will own approximately +/- 13 acres of property located on the west side of Cherry Bottom Road, known as 5721 Cherry Bottom Road (the "Developer Property") in the northeast area of Columbus Pay As We Grow (PAWG) program; and

**WHEREAS**, Ordinance 3330-2018 was passed on December 13, 2018, thereby rezoning the Developer Property from R, Rural District to AR-1, Apartment Residential District (Rezoning #Z18-048); and

**WHEREAS**, the City and the Developer desire to enter into the attached Memorandum of Understanding ("MOU") for fulfillment of Pay as We Grow requirements; and

**WHEREAS**, the purpose of the MOU is to align sufficient, satisfactory Regional Improvements with planned and balanced development in the Northeast Pay As We Grow Area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into the Memorandum of Understanding without delay so that planning and other actions can begin, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute a Memorandum of Understanding with Magnolia Trace, LLC (the "Developer") for fulfillment of Northeast Pay As We Grow ("PAWG") requirements for property located at 5271 Cherry Bottom Road.

**SECTION 2.** That, in lieu of making one time per residential unit Pay As We Grow payments to the City, the Developer will construct Regional Improvements outlined in the MOU that include the Big Walnut Greenway Trail, Northern Bike and Pedestrian Trail, Cherry Bottom Shared Use Path, and the Cherry Bottom Crosswalk.

**SECTION 3.** That the Developer will take the necessary steps to place Developer Property within the Central College Community Development District in a timely manner, such that each current and future owner shall be required to pay for a period of twenty (20) years an annual Community Development Charge, as such term is defined in Section 349.01 of the Ohio Revised Code, in an annual amount equal to 0.004 multiplied by the "Assessed Value" of such property.

**SECTION 4.** That the Developer shall grant and convey to the City by General Warranty Deed and Tax Agreement certain parcels of land as identified in the MOU for the purpose of facilitating the construction and operation of certain public improvements as further outlined in Article 4 of the MOU.

**SECTION 5.** That this Council further hereby approves and directs the Mayor, the Director of Development and the City Attorney, and other appropriate officers of the City, to sign those instruments and make those arrangements as are necessary carry out the purposes of this Ordinance.

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

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**Legislation Number:** 0818-2019

**Drafting Date:** 3/14/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to amend Ordinance 3269-2018 approved by Columbus City Council on December 10, 2018, which authorized the Director of the Department of Development to enter into a Downtown Office Incentive (“**DOI**”) Agreement (the “**AGREEMENT**”) with BBI Logistics LLC (“**BBI Logistics**”). An amendment is now required to revise the initial incentive term and also to revise the 90-day period needed to execute the DOI Agreement to 90 days after the passage of this proposed legislation.

The ordinance authorized the Director of the Department of Development to enter into a DOI Agreement of fifty percent (50%) for a period of three (3) consecutive years in consideration of the company’s proposed capital investment of approximately \$435,000 to renovate and equip a new commercial office space at 80 E. Rich Street, Columbus, Ohio 43215 (“**Project Site**”). BBI Logistics intends to retain and relocate 15 existing full-time permanent positions with an associated annual payroll of approximately \$615,000 from their current office operations located at 4449 Easton Way, Suite 330, Columbus, Ohio 43219 and expects to create approximately 150 net new full-time permanent positions with an associated new annual payroll of approximately \$8,175,000 at the proposed Project Site.

The Columbus Downtown Office Incentive Program allows an incentive term of two (2) years less than the lease agreement with a maximum incentive term of five (5) years. Subsequent to signing the **AGREEMENT**, and through ensuing correspondence, it was ascertained that the company entered into a longer lease agreement on the proposed Project Site. BBI Logistics originally planned on entering into a five-year lease agreement, which qualified the company for a three-year incentive term. However, the company decided to enter into a longer lease agreement of eight (8) years or 97 months, which qualifies the company for a longer incentive term. With a longer lease agreement, BBI Logistics now qualifies for a longer incentive term under the Columbus Downtown Office Incentive Program as authorized by Resolution 0088X-2007, adopted June 4, 2007.

On February 27, 2019, the Department of Development received a written notification from BBI Logistics requesting that the initial incentive term be amended to reflect a term of five (5) years instead of three (3) years as authorized by the original ordinance and to extend the window to execute the **AGREEMENT**.

This legislation is requested to be considered as an emergency in order to extend the incentive term from three (3) years to an incentive term of up to five (5) consecutive years so as to authorize the **AGREEMENT** with the correct incentive term and to revise the 90-day period needed to execute the DOI Agreement to 90 days after the passage of this proposed legislation in order to allow BBI Logistics LLC to begin investing and creating jobs as quickly as possible.

**FISCAL IMPACT:**

No funding is required for this legislation.

To amend Ordinance 3269-2018, passed on December 10, 2018, for the purpose of changing the initial incentive term from three (3) years to an incentive term of up to five (5) consecutive years and to extend the window to execute the Downtown Office Incentive Agreement to 90 days after passage from this ordinance; and to declare an emergency.

**WHEREAS**, the need exists to amend Ordinance No. 3269-2018, which was approved by City Council on December 10, 2018; and

**WHEREAS**, the ordinance authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of three (3) consecutive years in consideration of the company's total capital investment of approximately \$435,000 to renovate and equip a new commercial office space at 80 E. Rich Street, Columbus, Ohio, 43215; and

**WHEREAS**, BBI Logistics intends to retain and relocate 15 existing full-time permanent positions with an associated annual payroll of approximately \$615,000 from their current office operations located at 4449 Easton Way, Suite 330, Columbus, Ohio 43219 and expects to create approximately 150 net new full-time permanent positions with an associated new annual payroll of approximately \$8,175,000 at the proposed Project Site; and

**WHEREAS**, subsequent to signing the **AGREEMENT**, and through ensuing correspondence, it was ascertained that the company entered into a longer lease agreement on the proposed Project Site. BBI Logistics originally planned on entering into a five-year lease agreement, which qualified the company for a three-year incentive term. However, the company decided to enter into a longer lease agreement of eight (8) years or 97 months, which qualifies the company for a longer incentive term. The Columbus Downtown Office Incentive Program allows an incentive term of two (2) years less than the lease agreement with a maximum incentive term of five (5) years. With a longer lease agreement, BBI Logistics now qualifies for a longer incentive term as authorized under the Columbus Downtown Office Incentive Program.

**WHEREAS**, in a written notice by BBI Logistics, received February 27, 2019, requested that the initial incentive term be amended to reflect a term of up to five (5) consecutive years instead of the authorized three (3) years as the company has entered into a longer lease agreement and the Columbus Downtown Office Incentive Program allows for such a term; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to Ordinance 3269-2018 to revise the initial incentive term from three (3) years to a term of up to five (5) consecutive years and extend the window to execute the Downtown Office Incentive Agreement to 90 days after passage from this ordinance, to allow BBI Logistics LLC to begin investing and creating jobs as quickly as possible, thereby preserving the public health, peace, property and safety; **NOW THEREFORE**,

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

**Section 1.** That Ordinance 3269-2018 is hereby amended to revise the initial incentive term from three (3) years to an incentive term of up to five (5) consecutive years and the window to execute the Downtown Office Incentive Agreement is hereby extended to 90 days after passage from this ordinance.

**Section 2.** That the Director of the Department of Development is hereby authorized to enter into a Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-

2007, with BBI Logistics LLC for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) consecutive years on the estimated job creation of 150 new full-time permanent positions to be located at 80 E. Rich Street, Columbus, Ohio 43215.

- Section 3.** Each year of the term of the agreement with BBI Logistics LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 4.** That the City of Columbus Downtown Office Incentive Agreement is signed by BBI Logistics LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- Section 5.** That the Director of the Department of Development is hereby authorized to amend the Downtown Office Incentive Agreement with BBI Logistics LLC for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- Section 6.** For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and 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 shall contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/1/2019 1:00:00PM

RFQ011926 - DRWP-2019-SWITCH-WAM REQ 0008927

BID OPENING DATE - 4/4/2019 11:00:00AM

RFQ011555 - Semi Truck & Trailer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) compressed natural gas (CNG) powered, tandem axle, Semi-tractor truck chassis with trailer with a minimum G.V.W. rating of 65,000 pounds equipped with an air slide fifth wheel.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered, tandem axle, Semi-tractor truck with trailer. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 4, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 7, 2019 at 4:00 pm.

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

RFQ011622 - Small Tools UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Small Tools and associated parts with to be used throughout the City of Columbus. The proposed contract will be in effect through May 31, 2022.

1.2 Classification: The successful bidder will provide and deliver small tools and associated parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing these types of parts as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

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

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

RFQ011774 - SWAT Tactical Gear UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Tactical Gear to be used by the SWAT Unit. The proposed contract will be in effect through March 1, 2022.

1.2 Classification: The successful bidder will provide and deliver tactical gear, body armor, and related items. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, March 19th. Responses will be posted on the RFQ on Vendor Services no later than Monday, March 25th at 3:00 pm.

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

RFQ011834 - Fleet - Parker Hoses and Accessories

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract, "Catalog" firm offer for sale option contract(s), to purchase Parker Hoses and Accessories to be used in repair of City vehicles. The bidder shall submit standard published catalogs and price lists of items provided. The proposed contract will be in effect through June 30, 2021.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Parker Hoses and Accessories by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications. Successful bidder shall have the ability to produce custom manufactured parts as needed; pricing to be established at time of order.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 25, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 28 at 11:00 am.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 4/4/2019 1:00:00PM

RFQ011948 - DRWP-2019-METERS-WAM REQ 0008391

RFQ011950 - DRWP-2019-SWITCH-WAM REQ 0008382

BID OPENING DATE - 4/5/2019 11:00:00AM

RFQ011905 - DPU/DOW/ Invasive Plant

Department of Public Utilities Contract for Invasive Plant Management Services

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities (DPU) to obtain formal bids to establish a Service Contract for Invasive Plant Management for use by the Department for three (3) years.

1.2 Classification: Bidders are requested to submit pricing per hour for the various aspects of invasive removal and/or woody vegetation removal and herbicide treatment of the areas. Bidders are to provide all equipment, tools, herbicides, labor and supervision for the completion of the work. The work will take place around drinking water supply reservoirs. Care must be taken to avoid contaminating the water supply.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 1, 2019 at 10:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, April 3, 2019 at 11:00 am.

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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 - 4/5/2019 1:00:00PM

RFQ011653 - DOT/NEIGHBORHOODS/311 REPLACEMENT RFP

COMPLETE SPECIFICATIONS AND INSTRUCTIONS CAN BE FOUND AT THE FOLLOWING LINK AFTER 12:00 PM 03/01/2019:

<https://columbus.bonfirehub.com/opportunities/13683>

BID OPENING DATE - 4/10/2019 1:00:00PM

RFQ011956 - 24 2401 VOCA G241900 DVSU Folding Machine

BID OPENING DATE - 4/11/2019 11:00:00AM

RFQ011728 - 37 Ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of a diesel powered conventional truck chassis with regular cab with a minimum G.V.W. of 19,500 pounds equipped with a 37 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused diesel powered conventional truck chassis with regular cab with a minimum G.V.W. of 19,500 pounds equipped with a 37 foot articulating telescoping aerial lift, operated by auxiliary drive system. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 25, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 28, 2019 at 4:00 pm.

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

RFQ011862 - CFD 2019 AFG Smoke & Carbon Monoxide Alarms & Educ Matls

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire, to obtain formal bids to establish a contract for the purchase of smoke & carbon monoxide alarms, and educational materials for the Columbus Division of Fire (CFD). This equipment will be used for by the CFD Fire and Life Safety Educators for the citizens of the City of Columbus.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of smoke alarms, carbon monoxide alarms, as well as some educational materials and pamphlets. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Financial assistance for this purchase is being made available by a Federal Fiscal Year 2017 Assistance to Fire Fighters Grant program (Grant #EMW-2017-FP-0666), via the Department of Homeland Security / Federal Emergency Management Agency (FEMA). The successful bidder shall allow approximately sixty (60) days for payment.

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

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, March 26. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, April 2 at 3:00 pm.

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ011891 - Fleet - Boat Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract, "Catalog" firm offer for sale option contract(s), to purchase Boat Parts to be used in repair of City vehicles. The bidder shall submit standard published catalogs and price lists of items provided. The proposed contract will be in effect through June 30, 2021.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Boat Parts (including Mercury, Marinetech, Honda Marine, Zodiac, Starcraft, SJX Jet Boat, Clark) by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 1, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 4 at 11:00 am.

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

BID OPENING DATE - 4/12/2019 11:00:00AM

RFQ011919 - DOT/RFSQ/DATACENTER MONITORING MANAGEMENT SERVICES

COMPLETE SPECIFICATION MAY BE FOUND AT  
<https://columbus.bonfirehub.com/opportunities/14302>

BID OPENING DATE - 4/12/2019 1:00:00PM



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ011921 - Scioto Trail Extension - 5th Ave to Griggs Park RFP

The Columbus Recreation and Parks Department is soliciting Requests for Proposals from qualified firms interested in providing Design/Engineering services to expand connectivity for the Scioto Trail. The project is intended to synthesize numerous regional trail plans and park development projects into a long term, multi-jurisdictional approach that will connect an estimated 150,000 people within a few minutes' walk or ride of this nationally recognized greenway corridor.

Respondents will be expected to demonstrate high competency in alignment studies, engineering, public involvement, environmental analysis, permitting, and cost estimating.

The project is intended to be a Two Stage Contract. Stage 1 will include a Feasibility Study of the areas as outlined on the attached mapping (Exhibit A). The outcome will be a preferred trail alignment between Fifth Avenue and Trabue Road (South Corridor), along with feasible short connections that can be advanced during detailed design. Pending successful completion of Stage 1, a contract modification will be developed for Stage 2, with the scope of design development and final plan preparation for the path between Fifth Avenue and Trabue Road. Future trail projects north of Trabue Road will continue to advance as part of the Central Ohio Greenways regional trail planning efforts.

The Consultant shall submit five (5) bound hard copies of their proposal and one (1) PDF submission of the entire proposal via email.

Submit Hard Copies via mail or hand delivered to:

Jerry Hammond Center  
1111 East Broad Street,  
Suite 101 - Brad Westall,  
Columbus, OH, 43205

RFP hard copies must be submitted in a sealed envelope marked:  
Scioto Trail Extension-Fifth Avenue to Griggs Park

Hard Copy and Digital Proposals will be received by the City until 2:00 PM on April 12th, 2019. Proposals received after this date and time shall be rejected by the City.

BID OPENING DATE - 4/15/2019 12:00:00PM

RFQ011942 - Video Interpretation Services RFP

It is the intent of the City of Columbus, Columbus Public Health Department to obtain formal bids to establish a contract for the purchase of a turn-key electronic video interpretation service platform for use at the main Health Department facility at 240 Parsons Avenue, Columbus, OH 43215 from June 1, 2019 through May 30, 2020 with the option to extend for five additional one-year periods.

The purpose of this RFP is to solicit proposals from qualified agencies that are able to provide professional video interpretation services to meet the needs of Columbus Public Health staff and customers. Bidders must provide video interpretation services upon request twenty-four hours a day, seven days a week.

Applications must be submitted electronically through the City of Columbus Bonfire hub at

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<https://columbus.bonfirehub.com/projects>

BID OPENING DATE - 4/15/2019 1:00:00PM

RFQ011979 - FMD-GENERAL CONTRACTING

PROJECT NAME: GENERAL CONTRACTING FOR MAINTENANCE, SERVICE, REPAIRS AND RENOVATIONS OF VARIOUS INTERIOR AND EXTERIOR BUILDINGS FOR VARIOUS CITY DEPARTMENTS/DIVISIONS UNDER THE PURVIEW OF FACILITIES MANAGEMENT

BID OPENING DATE - 4/17/2019 3:00:00PM

RFQ011801 - JPWWTP Digester Gas Piping Replacement, 650260-102013

The City of Columbus is accepting bids for the Jackson Pike Wastewater Treatment Plant Digester Gas Piping Replacement, CIP No. 650260-102013, Contract SCP 14JP, the work for which consists of the demolition of existing digester gas piping and installation of new digester gas piping, valves, and appurtenances, 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 Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 17, 2019 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike WWTP, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on April 4, 2019, at 1:00 P.M.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to T&M Associates, ATTN: Shannon Markham, P.E., via fax at 614.389.7082 or email at [http://smarkham@tandmassociates.com](mailto:http://smarkham@tandmassociates.com) prior to April 10, 2019 at 3:00 p.m., local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 4/18/2019 11:00:00AM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ011854 - Two (2) 50 Ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Traffic Maintenance Division, to obtain formal bids to establish a contract for the purchase and immediate delivery of two (2) 50 foot insulated aerial bucket truck with Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with utility body. The truck will be used by the Traffic Maintenance Division Line Department. The specifications will describe the truck that will include the hybrid electric drive system.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of two (2) 50 foot insulated aerial bucket truck with Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with utility body. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 50 foot insulated aerial bucket truck with Cab and Chassis offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 50 foot insulated aerial bucket truck with Cab and Chassis warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 1, 2019 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 4, 2019 at 4:00 pm.

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

BID OPENING DATE - 4/18/2019 1:00:00PM

RFQ011910 - East Dublin Granville Road Improvements

1.1 Scope: Bids will be received by the Department of Public Service on behalf of Hamilton Crossing, LLC until April 18, 2019, at 1:00 PM local time, for construction services for the East Dublin Granville Road Improvements project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project involves reconstructing East Dublin Granville Road from Hamilton Road to approximately 2,300 feet east of Hamilton Road. The work will consist of: full depth widening, resurfacing, curb, gutter, asphalt path, concrete walk, storm sewer, removal and replacement of box culvert, street lighting, traffic control, landscaping along East Dublin Granville Road, construction of a roundabout at the intersection of East Dublin Granville Road and Albany Park

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Drive, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 8, 2019; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

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

BID OPENING DATE - 4/19/2019 2:00:00PM

RFQ011940 - Linden Park & Facility Improvements

The City of Columbus (hereinafter "City") is accepting bids for Linden Park and Facility Improvements, the work for which consists of demolition of the existing Linden Community Center, constructing a new Linden Community Center, and redeveloping the 19.5 Acre park 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).

The project is funded in part by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source.

Bids will only be received electronically by the City of Columbus, Recreation & Parks Department via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 19, 2019 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH, 43205.

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

There will be a pre-bid conference on March 28, 2019 at 10:00 AM at the existing Linden Community Center located at 1254 Briarwood Ave, 43211. Facility is accessible from north side of park on Linden Park Drive. Submit questions as directed below.

Section V of this IFB contains a Community Benefit Agreement that shall be incorporated into the bid specifications for this project.

The City anticipates issuing a notice to proceed on or about June 14, 2019. All work shall be

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

substantially complete, which includes Certificate of Occupancy, by September 18, 2020.

Questions pertaining to the drawings and specifications must be submitted in writing only to Moody Nolan Inc, ATTN: Howard Blaisdell, via email at [LindenBid@moodynolan.com](mailto:LindenBid@moodynolan.com) prior to Friday, April 12, 2019, at 2:00 PM local time.

BID OPENING DATE - 4/24/2019 3:00:00PM

RFQ011869 - 2018 Annual Lining Contract, 650404-100045

**WPCLF ADVERTISEMENT FOR BIDS**

The City of Columbus (hereinafter "City") is accepting bids for 2018 Annual Lining Contract, CIP 650404-100045, the work for which consists of rehabilitation of approximately 44,300 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 18335], supplemental 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 Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 24, 2019 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18.

**DRAWINGS AND SUPPLEMENTAL SPECIFICATIONS:**

Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**QUESTIONS:**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on April 17, 2019. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

**FUNDING SOURCE:**

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

BID OPENING DATE - 4/25/2019 11:00:00AM

RFQ011969 - Track loader

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Compact Track loader.

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1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Compact Track Loader. All offerors must document a compact track loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Compact Track loader offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 8, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 11, 2019 at 4:00 pm.

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

# Public Notices

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

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

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

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

**Legislation Number:** PN0003-2019

**Drafting Date:** 12/17/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front St., Columbus, OH.

Due to observed holidays, the January meeting will be held on January 28, 2019 at 1:30pm. The February meeting will be held on February 25, 2019 at 1:30pm.

**Legislation Number:** PN0009-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2019 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.  
@BZS Counter\*\*)

Business Meeting Date  
(111 N. Front St. Rm #313)  
12:00p.m.

Hearing Date  
(111 N. Front St. Hearing Rm. #204)  
6:00p.m.

December 20, 2018  
January 24, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 23, 2019  
June 20, 2019  
July 18, 2019  
August 22, 2019

December 27, 2018  
January 31, 2019  
February 28, 2019  
March 28, 2019  
April 25, 2019  
May 30, 2019  
June 27, 2019  
July 25, 2019  
August 29, 2019

January 3, 2019  
February 7, 2019  
March 7, 2019  
April 4, 2019  
May 2, 2019  
June 6, 2019  
July 11, 2019 \* (Rm 205)  
August 1, 2019  
September 5, 2019



September 19, 2019  
October 24, 2019  
November 21, 2019  
December 19, 2019

September 26, 2019  
October 31, 2019  
November 26, 2019 **(Rm 312)**  
December 26, 2019

October 3, 2019  
November 7, 2019  
December 5, 2019  
January 2, 2020

\* Date change due to Holiday

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

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**Legislation Number:** PN0011-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2019 Meeting Schedule

**Contact Name:** Corinne Jones

**Contact Telephone Number:** (614) 645-8654

**Contact Email Address:** [cfjones@columbus.gov](mailto:cfjones@columbus.gov) <<mailto:cfjones@columbus.gov>>

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> (111 N. Front St., 1st Fl. Rm.204) BZS Counter**)	<b>Business Meeting Date</b> (111 N. Front St., 3rd Fl. Rm. 313)	<b>Hearing Date</b> (111 N. Front St., 2nd Fl.)
December 18, 2018	*Thursday, December 27, 2018	*Wednesday, January 2,
January 22, 2019	<b>(Room 312)</b> January 29, 2019	February 5, 2019
February 19, 2019	February 26, 2019	March 5, 2019 <b>(Room 205)</b>
March 19, 2019	March 26, 2019	April 2, 2019
April 23, 2019	April 30, 2019	May 7, 2019

May 21, 2019	May 28, 2019	June 4, 2019
June 18, 2019	June 25, 2019	July 2, 2019
July 23, 2019	July 30, 2019	August 6, 2019
August 20, 2019	August 27, 2019	September 3, 2019
September 17, 2019	September 24, 2019	October 1, 2019
October 22, 2019	October 29, 2019	November 5, 2019
November 19, 2019	November 26, 2019	December 3, 2019
*Monday, December 23, 2019	No Business Meeting	January 7, 2020

**\* Date change due to Holiday**

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
 Historic Preservation Office  
 111 N. Front Street, 3rd Floor  
 Columbus OH 43215

**Legislation Number:** PN0012-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** UPDATED Historic Resource Commission 2019 Meeting Schedule **REVISED TIME**

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm 313) 12:00p.m.	Hearing Date (111 N. Front St. Hearing room HRm. 204) 4:00p.m.
April 4, 2019	April 11, 2019	April 18, 2019
May 2, 2019	May 9, 2019	May 16, 2019
June 6, 2019	June 13, 2019	June 20, 2019
*Wednesday, July 3, 2019	July 11, 2019	July 18, 2019
August 1, 2019	August 8, 2019	August 15, 2019
September 5, 2019	September 12, 2019	September 19, 2019
October 3, 2019	October 10, 2019	October 17, 2019
November 7, 2019	November 14, 2019	November 21, 2019
December 5, 2019	December 12, 2019	December 19, 2019

January 2, 2020

January 9, 2020

January 16, 2020

**\*Deadline is 12:00pm** due to Holiday schedule

**\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.**

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

**Legislation Number:** PN0013-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** **UPDATED** Italian Village Commission 2019 Meeting Schedule REVISED DATES/TIME

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**  
(111 N. Front St.  
@BZS Counter\*\*)

**Business Meeting Date**  
(111 N. Front St. Rm 313)  
12:00p.m.

**Hearing Date**  
(111 N. Front St. Hearing Rm. 204)  
4:00p.m.

March 26, 2019

April 2, 2019

April 9, 2019

April 30, 2019

May 7, 2019

May 14, 2019

May 28, 2019

June 4, 2019

June 11, 2019

June 25, 2019

July 2, 2019

July 9, 2019

July 30, 2019

August 6, 2019

August 13, 2019

August 27, 2019

September 3, 2019

September 10, 2019

September 24, 2019

October 1, 2019

October 8, 2019

October 29, 2019

November 5, 2019

November 12, 2019

November 26, 2019

December 3, 2019

December 10, 2019

December 30, 2019

January 7, 2020

January 14, 2020

\*Room location subject to change. Contact staff member

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor

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**Legislation Number:** PN0014-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2019 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date (111 N. Front St., Hearing Rm 204) 6:00p.m.
December 26, 2018	January 2, 2019	January 9, 2019
January 30, 2019	February 6, 2019	February 13, 2019
February 27, 2019	March 6, 2019	March 13, 2019
March 27, 2019	April 3, 2019	April 10, 2019
April 24, 2019	May 1, 2019 May 8, 2019	
May 29, 2019	June 5, 2019 June 12, 2019	
June 26, 2019	July 3, 2019 July 10, 2019	
July 31, 2019	August 7, 2019	August 14, 2019
August 28, 2019	September 4, 2019	September 11, 2019
September 25, 2019	October 2, 2019	October 9, 2019
October 30, 2019	November 6, 2019	November 13, 2019
November 27, 2019	December 4, 2019	December 11, 2019
*Thursday, December 26, 2019	*Thursday, January 2, 2020	January 8, 2020

\* Date change due to Holiday

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

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

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

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0015-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2019 Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.  
@ BZS Counter 1st fl.)

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

December 11, 2018	January 8, 2019
January 15, 2019	February 12, 2019
February 12, 2019	March 12, 2019
March 12, 2019	April 9, 2019
April 16, 2019	May 14, 2019
May 14, 2019	June 11, 2019
June 11, 2019	July 9, 2019
July 16, 2019	August 13, 2019
August 13, 2019	September 10, 2019
September 10, 2019	October 8, 2019
October 15, 2019	November 12, 2019
November 12, 2019	December 10, 2019

Applications should be dropped off by **4:00pm** on deadline day.

**NOTE:**

You may also check the Commission webpage for information.

**Legislation Number:** PN0016-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2019 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b>	<b>Hearing Dates</b>
111 N. Front St., 1st Fl. (@BZS Counter)	111 N. Front St., Rm. 203* 5:30pm

January 4, 2019	January 22, 2019
February 1, 2019	February 26, 2019
March 1, 2019	March 26, 2019
April 5, 2019	April 23, 2019
May 3, 2019	May 28, 2019
June 7, 2019	June 25, 2019

July 12, 2019	July 23, 2019
--	NO AUGUST Meeting
September 6, 2019	September 24, 2019
October 4, 2019	October 22, 2019
November 1, 2019	November 19, 2019**
December 6, 2019	December 17, 2019 **

\*Room is subject to change  
 \*\*Holiday Schedule

**Legislation Number:** PN0017-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2019 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

**DROP OFF:**

111 N. Front St., @BZS Counter

Regular Meeting  
 111 N. Front St.  
 Hearing Room #204  
 8:30am - 11:00am

January 22, 2019  
 February 26, 2019  
 March 26, 2019  
 April 23, 2019  
 May 28, 2019  
 June 25, 2019  
 July 23, 2019  
 August 27, 2019  
 September 24, 2019  
 October 22, 2019  
 Wednesday, November 20, 2019\*  
 Wednesday, December 18, 2019\*

**\*Holiday schedule**

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0018-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2019 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** (614) 645-6096

**Contact Email Address:** beschoenhals@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline\***  
(111 N. Front St.  
@BZS Counter 1st fl.)

**Business Meeting\*\***  
(111 N. Front St., Rm #312)  
12:00pm

**Regular Meeting\*\***  
(111 N. Front St. Rm. #203)  
3:00pm

January 2, 2019  
February 5, 2019  
March 5, 2019  
April 2, 2019  
May 7, 2019  
June 4, 2019  
July 2, 2019  
August 6, 2019  
September 3, 2019  
October 1, 2019  
November 5, 2019  
December 3, 2019

January 8, 2019  
February 12, 2019  
March 12, 2019  
April 9, 2019  
May 14, 2019  
June 11, 2019  
July 9, 2019  
August 13, 2019  
September 10, 2019  
October 8, 2019  
November 12, 2019  
December 10, 2019

January 15, 2019  
February 19, 2019  
March 19, 2019  
April 16, 2019  
May 21, 2019  
June 18, 2019  
July 16, 2019  
August 20, 2019  
September 17, 2019  
October 15, 2019  
November 19, 2019  
December 17, 2019

\*Applications should be submitted by 4:00pm on deadline day  
**Electronic submission via email preferred**

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

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**Legislation Number:** PN0019-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice



**Notice/Advertisement Title:** Land Review Commission 2019 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St.  
Room # 203  
9:00am

January 17, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 16, 2019  
June 20, 2019  
July 18, 2019  
August 15, 2019  
September 19, 2019  
October 17, 2019  
November 21, 2019  
December 19, 2019

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0020-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2019 Meeting Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [mjrostan@columbus.gov](mailto:mjrostan@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.,  
@BZS Counter, 1st fl.)

Hearing Dates  
New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

December 20, 2018  
January 24, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 23, 2019  
June 20, 2019  
July 18, 2019  
August 22, 2019  
September 19, 2019  
October 24, 2019  
November 21, 2019

January 17, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 16, 2019  
June 20, 2019  
July 18, 2019  
August 15, 2019  
September 19, 2019  
October 17, 2019  
November 21, 2019  
December 19, 2019

Applications should be submitted by **4:00pm** on deadline day to:

**NOTE:**

You may also check the Commission webpage for information.

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**Legislation Number:** PN0021-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2019 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** lfteba@columbus.gov

Date of Submittal  
(111 N. Front St.  
@ BZS Counter 1st fl.)

Date of Meeting  
111 N. Front St., Hearing Rm #204  
4:00pm

January 10, 2019  
February 14, 2019  
March 14, 2019  
April 11, 2019  
May 9, 2019

January 24, 2019  
February 28, 2019  
March 28, 2019  
April 25, 2019  
May 23, 2019

June 13, 2019	June 27, 2019
July 11, 2019	July 25, 2019
August 8, 2019	August 22, 2019
September 12, 2019	September 26, 2019
October 10, 2019	October 24, 2019
November 7, 2019	November 21, 2019* (Rm 205)
December 5, 2019	December 19, 2019* (Rm 205)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

\*Dates/room changed due to Holidays

**Legislation Number:** PN0061-2019

**Drafting Date:** 1/28/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Franklinton Area Commission By-Laws Update

**Contact Name:** Jacqueline Miles

**Contact Telephone Number:** 614-516-5176

**Contact Email Address:** [jmiles56264@twc.com](mailto:jmiles56264@twc.com)

On January 8th, 2019, The Franklinton Area Commission voted to adopt amended bylaws and rules of procedure. The by-laws, as adopted on January 8th, 2019, are listed below.

**Franklinton Area Commission Bylaws  
As adopted on January 8th, 2019**

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission (hereafter “FAC) shall execute its duties and functions under the grant of authority set forth in Chapter 3109, 121, 3111 of the Columbus City Code and Columbus City Charter, Sections 60 and 61.

**Article I - Duties**

- A. To review and recommend standards of the physical preservation and development and the psychological-sociological enhancement of the Franklinton area including but not limited to, public open space such as parks, sidewalks, streets or other public amenities.
- B. To recommend priorities for and review the efficiency of City services and department operations in the Franklinton area. The commission may:
  - a. Request and receive from City departments or agencies periodic reports concerning City government services or practices in the Franklinton area.
  - b. Upon request meet with the administrative heads of any City department or agency or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions.

- c. Request and receive from City departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Franklinton area, and recommend approval or disapproval of the proposed changes.
- C. Recommend nomination of members from the Franklinton area to City boards or Commissions that make decisions or recommendations affecting the Franklinton area.
- D. Review and evaluate pending legislation exclusively affecting the Franklinton area prior to its consideration by City Council.
- E. Regularly receive for review, comment, and recommendation, notices of all applications for rezoning, variances and other zoning adjustments, appeals and special permits submitted regarding property located wholly or partially within the Franklinton area. The Commission may meet with applicants or neighborhood groups to advise them of potential plans for the Franklinton area, how an applicant's proposal relates to such plans, and offers suggestions for modification to the applicant's proposal as deemed appropriate.
- F. Make recommendations for restoration and preservation of the historical significance of the area.
- G. Receive for review and recommendation prior to its adoption by the City of Columbus any new and revised comprehensive plans affecting wholly or partially the Franklinton area.
  
- H. The FAC shall not endorse any candidate for public office.
- I. To aid and promote neighborhood communications within the Franklinton Area.
- J. All expenditures shall be according to the Annual Budget.
- K. Promote the activities and existence of the FAC to the community and other groups throughout the city. Solicit participation in the FAC.
- L. Oversee the development of, and to maintain the FAC website.

**Article II - Boundaries**

**Section 1 - Franklinton Area Boundaries**

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

**Legislation Number:** PN0075-2019

**Drafting Date:** 2/8/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Far South Area Commission By-laws Revision

**Contact Name:** Beth Kinney Fairman

**Contact Telephone Number:** (614)645-5220

**Contact Email Address:** bkinney@columbus.gov

See attached

**Legislation Number:** PN0081-2019

**Drafting Date:** 2/13/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

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**Legislation Number:** PN0084-2019

**Drafting Date:** 2/21/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2019 Greater South East Area Commission Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** (614) 724-0100

**Contact Email Address:** ldlacour@columbus.gov

2019 Area Commission Meetings plus our Election Day:

Location: Far East Pride Center, 2500 Crescent Drive

Time: 6:30PM

- 1/14/19 - Election Day
- 2/26/19 - GSEAC Meeting
- 4/23/19 - GSEAC Annual Meeting - Swearing in of Commissioners
- 6/25/19 - GSEAC Meeting
- 8/27/19 - GSEAC Meeting
- 10/22/19 - GSEAC Meeting
- 12/10/19 - GSEAC Meeting

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**Legislation Number:** PN0085-2019

**Drafting Date:** 2/21/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement** Far East Area Commission 2019 Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** (614) 724-0100

**Contact Email Address:** ldlacour@columbus.gov

The Far East Area Commission Meeting Schedule

Location: 2500 Park Crescent Drive, 43232

Time: 6:30PM

Meeting Dates:

March 5

April 2

May 7

June 4

July 2

August 6

September 3

October 1

November 5

December 3

---

**Legislation Number:** PN0089-2019

**Drafting Date:** 2/25/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Minority Health Month Hearing

**Contact Name:** Carl G. Williams

**Contact Telephone Number:** (614)645-0854

**Contact Email Address:** cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a series of public hearings to review Columbus Public Health and the city's efforts related to Minority Health Month. Representatives from Columbus Public have been asked to provide an overview of the city's efforts address and reduce health disparities in underserved communities.

**Dates:** Thursday, April 18, 2019

**Time:** 3:00 p.m.

**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 3:00 p.m. at Columbus City Hall on the day of the said hearing.

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**Legislation Number:** PN0110-2019

**Drafting Date:** 3/18/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** West Scioto Area Commission Zoning Committee: Location Change

**Contact Name:** Robert Vance, Zoning Chair, West Scioto Area Commission

**Contact Telephone Number:** 614-771-8025

**Contact Email Address:** [RVance.WSAC@gmail.com](mailto:RVance.WSAC@gmail.com)

The West Scioto Area Commission's Zoning Committee hearing will be moved for the month of April, and will be held at the West Side Neighborhood Pride Center, located at 1186 West Broad Street, Columbus, Ohio 43215. This regularly scheduled meeting will take place on Wednesday, April 3rd at 7pm. Additional information can be found on the West Scioto Area Commission website, at [www.WestSciotoArea.com](http://www.WestSciotoArea.com) <<http://www.WestSciotoArea.com>>. Additional inquiries may be directed toward the West Scioto Area Commission Zoning Chair, Robert Vance.

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**Legislation Number:** PN0111-2019

**Drafting Date:** 3/20/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Meeting, April 1, 2019

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**REGULAR MEETING NO.17 OF CITY COUNCIL (ZONING), APRIL 1, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0809-2019** To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3312.43, Required surface for parking; and 3363.41(A), Storage, of the Columbus City codes; for the property located at 1431 COMMUNITY PARK DRIVE (43229), to permit contractor's storage yard and parking lot with reduced development standards in the R, Rural District (Council Variance #CV18-108).

**ADJOURNMENT**

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**Legislation Number:** PN0113-2019

**Drafting Date:** 3/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Central Area Commission Meeting Location Change

**Contact Name:** Jessica Martin

**Contact Telephone Number:** 614-204-4287

**Contact Email Address:** [jessi.r.martin@gmail.com](mailto:jessi.r.martin@gmail.com)

Beginning April 4, the North Central Area Commission will no longer be meeting at the Shepard Library at 850 N. Nelson Road Columbus, OH 43219.

The North Central Area Commission meeting will now meet at Ohio Dominican University at 1216 Sunbury Road, Student Life Center rooms 258 and 259, 6:00-8:30 P.M

Please make of note of this change.

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**Legislation Number:** PN0114-2019

**Drafting Date:** 3/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:**Civil Service Commission Public Notice

**Contact Name:**Wendy Brinnon

**Contact Telephone Number:**(614) 645-7531

**Contact Email Address:**wcbrinnon@columbus.gov

During its regular meeting held on Monday, March 25, 2019, The Civil Service Commission passed a motion to create the specification for the classification Ethics and Campaign Finance Administrator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

During its regular meeting held on Monday, March 25, 2019, The Civil Service Commission passed a motion to amend Rule XI per the abolished classification of Downtown Development Administrative Coordinator (Job Code 0328).

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**Legislation Number:** PN0115-2019

**Drafting Date:** 3/26/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** April 9th Milo Grogan Area Commission Meeting will be held on April 16 at 7:00PM at the Milo Grogan Recreation Center

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)



This is a one-time change. Most Commissioners will be attending the April 9th Jefferson Awards Event, due to Commission Chair Charles Thompkins' nomination.

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**Legislation Number:** PN0116-2019

**Drafting Date:** 3/26/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

**Contact Email Address:** panelson@columbus.gov

**AGENDA**

**PROPERTY MAINTENANCE APPEALS BOARD**

*Monday, April 8, 2019 @ 1:00*

*111 N. Front Street-2nd Floor Hearing Room*

1. **Case Number PMA-381**  
**Appellant:** Refuge Temple Church of Christ  
**Property:** 555 E. Moler St.  
**Inspector:** Aric Schmitter  
**Accela#:** 19440-00446
  
2. **Case Number PMA-382**  
**Appellant:** Refuge Temple Church of Christ  
**Property:** 575 E. Moler St.  
**Inspector:** Aric Schmitter  
**Accela#:** 19440-00448
  
3. **Case Number PMA-383**  
**Appellant:** Enikimberly Avery  
**Property:** 6689 Maple Canyon Ave  
**Inspector:** Octavia Turner  
**Accela#:** 19440-00844
  
4. **Case Number PMA-385**  
**Appellant:** Doug Reed/K&M Tire, Inc  
**Property:** 3805 E. Livingston  
**Inspector:** Krista Conrad  
**Accela#:** 19470-00821

5. Case Number PMA-386  
Appellant: Jack Haller/Atticabay LLC  
Property: 2908 Atwood Terrace  
Inspector: Brandon Retherford  
Accela#: 18440-06978

6. Case Number PMA-387  
Appellant: Luke Toney/LBT Property Mngmnt LLC  
Property: 1140-42 E. 22nd Ave  
Inspector: Jeff Hann  
Accela#: 19440-00280

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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Legislation Number: PN0117-2019

Drafting Date: 3/27/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Committee Meeting  
Contact Name: Michael Herman  
Contact Telephone Number: 614-945-4105  
Contact Email Address: [mherman@dcollective.com](mailto:mherman@dcollective.com)

The LAVA-C Government and Legislation Committee will be holding a public committee meeting on:

**THURSDAY, APRIL 04**  
**Driving Park Library, Meeting Room 2**  
**7:00pm - 8:00pm**

We will be discussing changes that have been requested by commissioners to our LAVA-C bylaws.

Michael Herman  
Chair, Government and Legislation Committee  
Livingston Avenue Area Commission

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Legislation Number: PN0118-2019

Drafting Date: 3/27/2019

Version: 1

Current Status: Clerk's Office for Bulletin

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, April 29, 2019: SK Food Group, Inc., 3301 Toy Road, Groveport, OH 43125; WW Transport, Inc., 405 Commerce Square, Columbus, Ohio 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. April 8, 2019, through April 26, 2019, 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 via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0119-2019

**Drafting Date:** 3/27/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Development Commission Policy and Zoning Meeting Agenda - April 11, 2019  
**Contact Name:** Shannon Pine  
**Contact Telephone Number:** (614) 645-2208  
**Contact Email Address:** spine@columbus.gov

**AGENDA  
DEVELOPMENT COMMISSION  
POLICY AND ZONING MEETING  
CITY OF COLUMBUS, OHIO  
APRIL 11, 2019**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, April 11, 2019**, beginning at **6:00 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

**POLICY MEETING:**

CALL TO ORDER

NEW BUSINESS

Presentation, Discussion, and Action

1. Electric Vehicle Parking; Section 3312.47, Calculation methods.

ADJOURNMENT of POLICY MEETING

**THE FOLLOWING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY AGENDA:**

**1. APPLICATION: Z19-014**

**Location:** 1859 PARSONS AVENUE (43207), being 1.78± acres located at the northwest corner of Parsons Avenue and Reeb Avenue (010-044235; Columbus South Side Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Mixed-use development; site plan modification.

**Applicant(s):** Parsons Village II, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**2. APPLICATION: Z19-003**

**Location:** 6159 HALL ROAD (43119), being 8.4± acres located on the south side of Hall Road, 210± feet west of Galloway Road (010-253307; Westland Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** L-AR-1, Limited Apartment Residential District and CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Multi-unit residential and commercial development.

**Applicant(s):** Metro Development, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Staz, Ltd.; 818 North Old State Road; Delaware, OH 43015.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**3. APPLICATION: Z19-015**

**Location:** 6335 REFUGEE ROAD (43232), being 1.31± acres located on the west side of Gender Road, 330± feet south of Refugee Road (part of 530-218695; Greater South East Area Commission).

**Existing Zoning:** C-4, Commercial, and CPD, Commercial Planned Development Districts.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Car wash.

**Applicant(s):** Travis Saffell; c/o Jeffrey Lonchor; 2800 Corporate Exchange Drive, Suite 160; Columbus, OH 43231.

**Property Owner(s):** TASKTW Properties, LLC; 2401 Buttonwood Road; Berwyn, OA 19312.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**4. APPLICATION: Z19-013**

**Location:** 6261 WRIGHT ROAD (43130), being 3.4± acres located at the southeast corner of Wright Road and Gender Road (part of 010-274898; Greater South East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Commercial development.

**Applicant(s):** Homewood Corporation; c/o Laura MacGregor Comek, Atty.; 301 South High Street; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**5. APPLICATION: Z19-005**

**Location:** 1551 WEST BROAD STREET (43223), being 4.29± acres located at the southeast corner of West Broad Street and Interstate 70 (010-209349; Franklinton Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** AR-1, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Ohio Community Development Finance Fund; c/o Jeff Mohrman, Atty.; 175 South Third Street, Suite 1200;

Columbus, OH 43215.

**Property Owner(s):** 1551 West Broad, LLC; c/o Jeff Mohrman, Atty.; 175 South Third Street, Suite 1200; Columbus, OH 43215.

**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

**6. APPLICATION: Z18-079**

**Location:** 1600 OAK STREET (43205), being 4.62± acres located at the northeast and southeast corners of Oak Street and Kelton Avenue (010-066585 and 010-138164; Near East Area Commission).

**Existing Zoning:** I, Institutional District and R-3, Residential District.

**Request:** CPD, Commercial Planned Development District and AR-3, Apartment Residential District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Trolley Barn LLC; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Trolley Barn LLC, and City Heritage LLC; 1400 Dublin Road; Columbus, OH 43215.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**7. APPLICATION: Z18-039**

**Location:** 5570 RIVERSIDE DRIVE (43017), being 17.43± acres located on the east side of Riverside Drive, 2,140± feet north of West Case Road (218-298548 and 7 others; Northwest Civic Association).

**Existing Zoning:** R, Rural District (Annexation Pending).

**Request:** PUD-4, Planned Unit Development District (H-35).

**Proposed Use:** Single-unit residential development.

**Applicant(s):** Romanelli and Hughes Building Company; c/o Matthew Cull, Atty., Kephart Fisher LLC; 207 North Fourth Street; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

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**Legislation Number:** PN0120-2019

**Drafting Date:** 3/28/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Hearing

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** [jwcarmean@columbus.gov](mailto:jwcarmean@columbus.gov)

President Pro Tempore Elizabeth Brown will host a Finance Committee hearing to review a proposed convention center hotel expansion in partnership with Franklin County and the Franklin County Convention Facilities Authority.

**Date:**

Wednesday, April 3, 2019

Start Time: 4:00pm

**Location:**

City Hall

City Council Chambers

90 West Broad Street

Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip at City Hall before 4:00pm on the day of the hearing. The hearing will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0319-2018

**Drafting Date:** 12/5/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2019

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

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

## CITY BULLETIN NOTICE

### MEETING SCHEDULE

#### CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2019 are scheduled as follows:

**Monday, February 25, 2019**

**Monday, May 20, 2019**

**Monday, September 23, 2019**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.

They will begin promptly at 10:00 am.

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

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**Legislation Number:** PN0323-2018

**Drafting Date:** 12/10/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**  
Columbus Recreation and Parks  
2019 Commission Meetings

**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks  
2019 Commission Meetings**

*NOTICE OF REGULAR MEETINGS*

*COLUMBUS RECREATION AND PARKS COMMISSION*

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

*Wednesday, January 9, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, February 13, 2019 - Far East Community Center, 1826 Lattimer Dr., 43227*  
*Wednesday, March 13, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, April 10, 2019 - Feddersen Community Center, 3911 Dresden St., 43224*  
*Wednesday, May 8, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, June 12, 2019 - Whetstone Park, 4015 Olentangy Blvd., 43214*  
*Wednesday, July 10, 2019 - Berliner Sports Park, 1300 Deckebach Rd., 43223*  
*August Recess - No Meeting*  
*Wednesday, September 11, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, October 9, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, November 13, 2019 - Scioto South Community Center, 3901 Parsons Ave., 43207*  
*Wednesday, December 11, 2019 - 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

# **BY-LAWS OF THE FAR SOUTH AREA COMMISSION-COLUMBUS, OHIO**

These By-Laws establish the procedure under which the Far South Area Commission-Columbus, Ohio shall execute those duties and functions set forth in and with authority granted by Columbus City Charter Section 60, 61 and 121.

## **Article I**

### **Name**

The name of this organization shall be the Far South Area Commission, herein referred to as the "Commission" and/or "FSAC."

## **ARTICLE II**

### **Area**

The boundaries of the Far South Area Commission shall incorporate our 3111.03 boundaries:

To the North: SR 104, north on Lockbourne Rd., east to Refugee Rd., south on Alum Creek Dr.;

To the South: City of Columbus corporation limits;

To the East: west side of SR 33 to SR 317 (Hamilton Road) south on SR 317, to south on Pontius Rd. to the City of Columbus corporation limits (excluding the village of Obetz and City of Groveport);

To the West: east side of the Scioto River to I-270, west on I-270, and south on Jackson Pike / SR104 to the City of Columbus corporation limits.

## **ARTICLE III**

### **Purpose**

The purpose of this Commission shall be to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City administration and City Council. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those function and duties set out in C.C. 3109.14.

## **ARTICLE IV**

### **Membership**

#### **Section 1: Members**



The Commission shall consist of fifteen (15) members. Each member shall reside and/or be appointed in the Commission area and be duly appointed by the Mayor with the concurrence of Council, and serve without compensation.

- A. Eleven (11) Elected Commissioners shall be elected in accordance with the election rules adopted by the Far South Columbus Area Commission. Each elected commissioner shall maintain his or her residence in the Far South Columbus area during the term of office.
- B. Four (4) Commissioners should either own real property or operate a business within the area and shall be nominated by the Commission. The four (4) shall be:
  - 1.) Zone 1: Clergy
  - 2.) Zone 1: Business
  - 3.) Zone 2: Clergy
  - 4.) Zone 2: Business
  - 5.) The four individuals approved for the Clergy and Business Seats by the Commission shall be area residents, one person from the business sector and one person from the clergy of each of the FSAC zoning districts located within the Commission boundaries. If there is not a resident or a business owner available to accept those seats, the seats will remain vacant until such a person should become available.

**Section 2: Terms**

The normal term of membership shall be for three (3) years. All terms shall expire on the last day of June in different years. The term of newly elected members nominated by the Commission to fill a vacancy shall commence no sooner than thirty days after notice of nomination has been received by the Mayor's Office and shall be for no less than one year and not more than a full term. If a seat becomes vacant mid-term the Commission may call for a special election to fill the seat. Terms are staggered so as to maintain continuity of representation.

**Section 3: Representation**

No Commission member shall represent the Commission in its official capacity before any other public body or official, except as specifically authorized by the Commission, President or the relevant committee chair. Any and all conflicts of interest shall be disclosed. Any unauthorized representation 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 member's continuing to hold his or her position.

**Section 4: Disqualification**

Members shall maintain their residence, employment or ownership in real property in the

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Commission area from which they were elected and appointed. Failure of a member to maintain his or her residence, employment or ownership of real property in the commission area 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.

### **Section 5: Attendance**

Members shall so far as possible be in attendance. If a member has Three (3) absences in a membership year that member shall be subject to termination 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 the member shall continue to hold his or her position. The Recording Secretary shall remind such member of this provision after his or her third absence. Commissioner is responsible to inform the President or the Recording Secretary if they are unable to attend the meeting.

### **Section 6: Rules, Laws, and By-Laws**

The Commission and its members shall adhere to all relevant and applicable local, state and federal laws and these by-laws as it relates to one's role at the Commission. Failure to adhere to such rules, laws and by-laws shall be deemed as a resignation of the Commission and notice of such will be communicated to the Mayor unless 2/3 of those members present and voting determine that extenuating circumstances justify that the member shall continue to hold his or her position.

### **Section 7: Vacancy**

The Commission shall nominate by letter to the Mayor pursuant to C.C. 3109.11 one candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term.

## **Article V**

### **Budget**

No monies shall be expended or encumbered, save pursuant to the Annual Budget.

- A. Prior to the January meeting the President and the Treasurer shall develop a draft of the annual budget. At the regular January meeting this written draft will be distributed to all Commissioners for discussion and approval of the budget by a roll call vote of those Commissioners present.
- B. Any monies received shall be deposited as soon as possible by the Treasurer.
- C. All purchases must follow the guidelines allowed in current City of Columbus Code for Area Commissions.
- D. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request form explaining the purchase, followed by a paper copy of the original receipt for the purchase. Permission to grant reimbursement may be given by the Treasurer. (See Page 4.)

# Far South Area Commission Purchase Reimbursement Form

Columbus, Ohio

## PURCHASE REIMBURSEMENT INFORMATION PLEASE PRINT:

Date:				
Name:				
Title:				
Address:				
Contact Information:	Phone:	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work		
	E-mail:			
<p><b>1. Purchase Reimbursement Explanation</b></p>				
<p><b>2. Attach Copy of Receipt here</b></p>				
<p><b>ADDITIONAL INFORMATION:</b></p>				
Signature:				

Form: Purchase Reimbursement Form  
01-03-2019

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- E. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget or approved by the Treasurer.

## ARTICLE VI

### Officers

The Officers of the Commission shall be a President, Vice-President, Treasurer, Recording Secretary, and Correspondence Secretary. All officers shall serve a term of one year, or until their successors are elected.

#### Section 1: Officer Nomination & Selection Process

- A. Voice nominations for each office are made during the annual meeting. The Commissioners shall accept or decline the nomination at this time. Then the nominations are closed. Commissioners will vote by roll call vote the following slate of officers, President, Vice President, Treasurer, Recording Secretary and Correspondence Secretary.
- B. A vacancy in the office of President shall be filled by the Vice-President. 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.

#### Section 2: President

The President shall:

- A. Chair all meetings of the Commission;
- B. Coordinate the actions of all officers and representatives of the Commission;
- C. Chair all public hearings called by the Commission;
- D. Select, supervise, direct or delegate any volunteers;
- E. Appoint all Chairs of standing committees per Article VIII, Section 2.C,
- F. Make sure that the Commission is represented at appropriate City Council meetings.
- G. Set the agenda for monthly Commission meeting and email each Commissioner one (1) day prior to regular scheduled Commission meeting.

#### Section 3: Vice President

The Vice President shall:

- A. Assist the President
- B. Preside at meetings in the absence of the President
- C. Assist the President in establishing and distributing the monthly agenda
- D. Have responsibility for coordinating all committees.

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#### **Section 4: Recording Secretary**

The Recording Secretary shall:

- A. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; including reminding Commissioners of attendance issues.
- B. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;
- C. Other duties relating to the nature of the Recording Secretary's function pertaining to the Commission not listed in this Section.
- D. Minutes of previous month's Commission meeting ready and emailed to each Commissioner one (1) day prior to regular scheduled Commission meeting.

#### **Section 5: Treasurer**

The Treasurer shall:

- A. Receive all monies and approve all payments for the Commission in accordance with Article V.
  - B. Prepare and present an Annual Budget, with the President, for the Commission in accordance with Article V;
  - C. Provide a written report on the financial condition of the Commission at each regular meeting;
  - D. Submit a written report of the finances of the Commission at the Annual Meeting
- Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

#### **Section 6: Correspondence Secretary**

The Correspondence Secretary shall:

- A. Correspond at the direction of the Commission.
- B. Keep on file all correspondence of the Commission.
- C. Make sure Speaker Forms are available for the public speakers at each meeting.
- D. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action;
- E. Notify Commissioners of upcoming events and/or meetings. Notifying Commissioners by email.

### **ARTICLE VII**

#### **Meetings**

##### **Section 1: Regular Meetings**

Regular meetings of the Commission shall routinely be held on the **1st Thursday of each**

**month**, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. **Currently Commission meetings are held at City of Columbus Fire Training Academy, 3639 Parsons Ave., Columbus, OH 43207.** Prior to changing meeting time or location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin.

### **Section 2: Open Meetings**

All Commission meetings shall comply with the Open Meetings Law and the open meetings requirements in the Columbus City Code.

### **Section 3: Annual Meetings**

The Annual Meeting shall be the Commission's regularly scheduled meeting in the month of July, at which time the Commission will accept and nominate for appointment newly elected members and receive annual reports from officers and committees.

### **Section 4: Recess**

The Commission shall not meet 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 5: Special Meetings**

Special meetings may be called by the Executive Committee, the President or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered in 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 notify within five (5) days of the proposed special meeting constituents by publication in a newspaper of general circulation in the Commission area or by door-to-door notice and the City administration by telephone or electronic mail.

### **Section 6: Quorum**

A majority (50% plus two) of the total membership shall constitute a quorum for conducting business at all Commission and Commission committee meetings.

### **Section 7: Voting**

The President shall be the last to vote. A quorum of Commission members present and voting shall be required to approve any action.

### **Section 8: Public Comment**

The public who wish to speak must fill out a Speaker Form and follow the instructions on the form. (See page 8.) The President shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The President may uniformly limit

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# Far South Area Commission Speaker Form

Columbus, Ohio

## SPEAKER INFORMATION PLEASE PRINT:

<b>Date:</b>			
<b>Name:</b>			
<b>Title:</b>			
<b>Address:</b>			
<b>Contact Information:</b>	<b>Phone:</b>	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	<b>E-mail:</b>		
<b>Zoning Address . or Name: See Information 1</b>			
<b>Other Reason: See Information 2</b>			
<b>INFORMATION:</b>			
<ol style="list-style-type: none"> <li>1. Please give this form to the Zoning Chair. After the zoning presentation and the commission questions, you will be called. The zoning chair will call your name, you will have three (3) minutes to voice your comments.</li> <li>2. If this is not about zoning, please give this form to the Commission President, after filling in the Other Reason information. Please wait until your name is called, you will have three (3) minutes to voice your concern.</li> </ol>			
<b>Perspective:</b>	<input type="checkbox"/> For the above zoning. <input type="checkbox"/> Against the above zoning.		

Form: Speaker Form  
01-03-2019

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debate to three (3) minutes or an equal amount of time for each side of an issue; and when appropriate, the issue may be referred by the President to the proper committee for action and report at the next Commission meeting.

### **Section 9: Dissenting or Concurring Reports**

Dissenting or concurring reports may be filed with the Recording Secretary by any Commissioner and shall be attached to the majority report.

## **ARTICLE VIII**

### **Committees**

#### **Section 1: Duties of Committees and Subcommittees**

The various functions carried out by any respective committee or sub-committee of the Far South Columbus Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Far South Columbus area, bring the problems and needs to the attention of proper government agencies or the citizens of the Far South Columbus area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Far South Columbus area.
- C. Provide a communication mechanism within the Far South Columbus area and to City government through:
  1. Holding regular and special meetings open to the public and publishing time and place of meetings.
  2. Conducting public hearings on problems or issues confronting the Far South Columbus area.
  3. Sponsoring public forums on an as needed basis to provide an opportunity for Far South Columbus area residents to air problems or concerns.
  4. Solicit segments of the community including organizations, institutions, and government.
  5. Establish structures and techniques for preserving and restoring the historical significance of the buildings and land in the Far South Columbus area.

#### **Section 2: Standing Committees**

- A. The present standing committees are: Executive, Public Safety, Recreation/Parks, Education, Health and Human Services, Zoning and Development, Internal Governance, and Economic Development.
- B. Other committees or subcommittees may be established for specific purposes by a vote of a majority of the members present at any meeting.
- C. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all Commissioners but is not bound by those requests.
- D. The initial appointments shall be made at the meeting following the annual meeting.

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- E. The President shall be an ex-officio member of all committees and may elect to be a voting member of any committee by a vote of the majority of the committee at the meeting.
- F. The President shall designate a Committee Chair to convene each meeting.
- G. The members of each committee shall elect a Secretary from members of the FSCAC sitting on the respective committees.
- H. Each committee may select other officers and adopt internal rules.
- I. All committees shall communicate on a monthly basis and submit a written and/or oral report at each Commission meeting.
- J. The terms of office of all members of all committees shall end at the beginning of the end of the calendar year.
- K. A vacancy in a committee shall be filled by the committee chair. A vacancy in the committee chair shall be appointed by the President.

### **Section 3: Executive Committee**

The Executive Committee shall:

- A. Meet quarterly and consist of the President, Vice President, Recording and Correspondence Secretaries, immediate past President (if still a Commissioner) and the Treasurer.
- B. Evaluate and plan the direction and scope of the Commission activities.

### **Section 4: Public Safety Committee**

The Public Safety Committee shall:

- A. Conduct research and analysis and make proposal recommendations on criminal justice issues and any city, state or federal plans that affect the area.
- B. Encourage, support. Conduct, research and make recommendations on criminal justice issues within the area.
- C. Research, monitor, and make recommendations on any federal, state or local funds or grant monies that are available to implement criminal justice projects in the area.
- D. Public Safety's area of responsibility should include but is not limited to the City's Public Safety Divisions (Police and Fire), Division of Communications, Community Relations between the fire and police departments, the US Justice Department, Drug Enforcement Administration, the Ohio Department of Rehabilitation and Corrections, adult and junior block programs, citizens on patrol, vehicle and control maintenance and acting as liaison to city public safety and to the Franklin County Sheriff's Department.

### **Section 5: Recreation/Parks**

This committee shall:

- A. Conduct research, analysis and make proposal recommendations on these issues and any city, state or federal plans that affect the area's recreation and parks.

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- B. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement relevant projects in the area.
- C. The Recreation and Parks component of this committee should include but is not limited to the Columbus Division of Recreation and Parks, the Ohio State Parks system and Ohio Department of Natural Resources.
- D. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement programs pertaining to the housing, health and human services in the area.
- E. Research, monitor and make recommendations on any federal, state or local funds and grant monies that are available to implement educational opportunities for the area.
- F. Conduct research, analysis and make recommendations on public service issues.
- G. Research, monitor and make recommendations on any federal, state, or local funds and grant monies that are available to implement public service projects in the area.

**Section 6: Education**

**Section 7: Health and Human Services**

**Section 8: Zoning and Development Regulation Committee**

The Zoning and Development Regulation Committee shall:

- A. Regularly receive, review, and make recommendations on all applications for re-zoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits and all special permits; and all applications for city historical designations pertaining to property wholly or partially within the Far South Columbus Area Commission boundaries.
- B. Review existing zoning, building practices, and administrative procedures, as well as make recommendations for proposed changes.
- C. Hold a monthly Zoning Committee meeting.
- D. The decision of this committee on all such requests must be reported to the Commission at the next regularly scheduled meeting and is not final until that time.
  1. FSAC has two (2) Zoning Districts, whereby any persons with zoning issues shall have a presentation.
  2. Zoning District One boundaries: North – SR 104 north on Lockbourne road, east to Refugee Road, South on Alum Creek Drive. East – US33 to Hamilton Road, south on Hamilton Road/SR317. West – Northwest on Groveport road to west on Williams Road, north to CAX railroad tracks (excluding Groveport and Obetz). South – West on Groveport Road to I-270.
  3. Zoning District Two boundaries: North – SR 104 north on Lockbourne Road, east to CSX railroad tracks to Williams road, east on Williams Road to southeast on Groveport road then south on SR 317 to south on Pontius Road. West – Scioto river to I-270 north on I-270 to south on Jackson Pike. South – City Corporation Limits.

*Handwritten initials*

D. Upon a motion by any Commissioner, requests may be reconsidered by the entire commission and approved by majority vote.

- 1.) The Co-chairs of the Zoning and Development Regulation Committee's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, boarded houses and garages, and act as a liaison to the Department of Development.
- 2.) Presentations by developers and others during the commission meeting will adhere to the following format and guidelines:

F. The Zoning Committee Application Requirements:

- 1.) The Zoning Committee must have the application packet prior to the FSAC's regular monthly meeting. Any application received less than fourteen (14) days prior to the regular monthly meeting may be moved to the following month's meeting. Rare exceptions may be granted at the discretion of both chairs of the Zoning and Development Regulation Committee and the President.
- 2.) Zoning Chair will email zoning application number along with link to City of Columbus website to each commissioner for their review. This will allow each Commissioner to complete their due diligence and submit questions for the Zoning Chair to ask after the zoning presentation.
- 3.) The developer/applicant original presentation to the Commission should last no longer than five (5) minutes.
- 4.) Zoning Chair will ask presenter, submitted questions and open up the floor for Commissioners' additional questions.
- 5.) Public Zoning speakers must fill out a Speaker's Form and submit the form to the Zoning Chair, prior to Commission meeting starting time. Speakers will wait for their name to be called by the Zoning Chair. Each speaker will have three (3) minutes for comments.
- 6.) The Zoning Chair will provide order and preside over all zoning hearings.

G. Code Enforcement

### **Section 9: Internal Governance Committee**

The Internal Governance Committee shall:

- A. Implement these By-Laws and election rules as required.
- B. Research the effectiveness and applicability of these by-laws and make

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- recommendations to the Commission for amendments to the by-laws.
- C. Conduct the orientation of the new Commissioners.
- D. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- E. Elections Sub-Committee shall review election procedures and make recommendations concerning all processes related to any FSAC election.

**Section 10: Economic Development Committee**

The Economic Development Committee shall conduct research, analysis and make policy recommendations on any economic development issues in the area, and any federal, state or local plans, funds and grant monies that affect the area’s economic development.

**ARTICLE IX**

**Elections**

**Section 1: Election Procedure**

All elected members of the Commission shall be elected by general elections from within the Commission area. Members shall be elected to serve as a delegate to the Commission to represent a specific geographic area or issue area as defined in the Commission’s Election Rules and shall represent all interests within the Commission area and the interests within the member’s respective area of representation. The Election Board shall present final election results to the Commission at its next annual meeting following the general elections in the same year. The Commission shall accept such results by a majority vote of the Commission members present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence within Council.

**Section 2: Election Committee**

The Elections Committee shall consist of Commission area residents and two Commissioners appointed by the Chair with the approval of the Commission at a regular meeting each year prior to the general meeting in June. Candidates for election shall not be members of the Elections Committee or polling staff in the year or years in which the candidate’s name appears on the ballots. The Chair shall designate one person as “Director of Elections.”

**Section 3: Election Committee Responsibilities**

The Committee shall accept any necessary volunteer assistance with the election process; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; 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. 3109.08 and all other activities incidental thereof. Specifically, the duties of the Election Committee include but are not limited to the following:

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- A. Devise the form, arrange for reproduction of and distribute petitions of candidacy for Commissioner.
- B. Arrange for and supervise the reproduction of ballots and map of the Commission area.
- C. Select a location for and equip headquarters for the committee.
- D. Certify the adequacy of circulated petitions submitted by candidates and make public announcement of the names and districts of the certified candidates.
- E. Enlist and assign volunteer workers to staff polling places.
- F. Obtain and distribute equipment and supplies required in polling places.
- G. Tally the votes and certify the results for the Commission.
- H. Make final determination of challenges of the eligibility of votes, handle the final determination of challenges of past ballots, and final determination of other questions arising during the election process.
- I. Make all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.

#### **Section 4: Election Rules**

The Election Committee shall recommend and the Commission shall approve by majority vote of its members the Election Rules for governing the Commission elections. Such rules shall include but not be limited to the following provisions: election place(s) hours, and date; representative areas (geographic boundaries, issue areas) and number of delegates per area; ballot qualifications; campaign procedures; polling procedures; 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 ninety days before an election nor thirty days after an election. The Commission may amend the Election Rules without action by the Election Committee in the same manner as an amendment of these by-laws. Election Rules and any amendments shall be submitted to the City 90 days prior to the election.

#### **Section 5: 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 person sixteen years of age or older who resides, works or owns real estate in the Commission area (or portion thereof) may be an eligible elector. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Election Committee as an eligible elector.

#### **Section 6: Date**

The election shall be held each year upon the first Saturday in June.

#### **Section 7: Polling Places and Hours**

The number and location of polls shall be determined by the Election Committee. If the Committee determines that polls are needed in each district, then there shall be an equal number of polling places in each district. The Commission's headquarters shall be the primary polling site for both Districts. The election information shall be published and posted on the City Bulletin - [cityofcolumbus.gov](http://cityofcolumbus.gov).

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### **Section 8: Ballots**

- A. Each ballot shall carry the name of each candidate and shall state the number of candidates for whom the voter may vote.
- B. No political party or other organization shall be named on the ballot.
- C. The total of ballots reproduced for each district shall be numbered and recorded by the Election Committee.

### **Section 9: Candidate Qualifications**

- A. Each candidate shall be eighteen years of age or older.
- B. Each candidate must be a resident of the FSAC area for which he or she seeks to be elected at the time he or she commences circulating a nominating petition.
- C. Candidates in this non-partisan election shall not declare any political party affiliation.
- D. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- E. Write-in candidates are not permitted.

### **Section 10: Petition Qualification**

- A. Nominating petitions shall be made available no later than the first Monday in April.
- B. Petitions are to be circulated personally by the candidates.
- C. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee.
- D. The Election Committee may grant exception to the requirement that a petition be circulated personally by the candidate, due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee with seven days after the Committee has received the written application. A proxy shall be designated to collect the signatures.
- E. Each petition must be signed by at least twenty-five (25) persons, aged eighteen (18) or over and residing in the Commission area.

### **Section 11: Voter Qualifications**

- A. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
- B. Each voter must be a resident and/or own real property with the Far South Columbus Area upon election date of the year in which the resident seeks to cast a vote.
- C. Each voter need not be a registered voter on the rolls of the Franklin County Board of Elections.

### **Section 12: Campaign Procedures**

- A. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any

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appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven calendar days after the election and candidates failing to meet this requirement shall be disqualified.

- B. Campaigning of any kind (including the posting of campaign materials, and not excluding any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
- C. It is the candidate's responsibility to remove any campaign posters, flyers, etc. within 48 hours of Election Day.

### **Section 13: Polling Procedures**

- A. The polling staff shall keep a register of the residents who have voted in the respective polling places, said register to reflect a list of resident's names and addresses of those who have cast ballots and signatures.
- B. All polling records shall be placed in the custody of the Recording Secretary of the Commission and retained in a secure place for three years.

### **Section 14: Counting of Ballots**

- A. The counting of ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and shall be placed in sealed envelopes and given to the Recording Secretary.
- B. Candidates may have an observer present at the counting of the ballots at the headquarters.
- C. Results of the balloting shall be certified by the Elections Committee to the Commission at the next regularly scheduled meeting following the election and shall thereafter be certified by the Recording Secretary of the Commission to the Community Liaison within thirty days.

### **Section 15: Results**

The candidate receiving a plurality of votes cast in each district shall be the winner in his or her district. In the event of a tie vote, the winner shall be decided by the majority vote of the Commission only after a recount of ballots.

### **Section 16: Security of Ballots**

- A. In the polling places, each ballot voted shall be deposited by the voter in a sealed ballot box.
- B. Ballot boxes shall remain sealed until counting begins.
- C. Counting shall begin after all ballot boxes have been delivered to the Election Committee at its headquarters.
- D. All voted ballots for each district shall be placed in a sealed container after counting has been completed.

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- E. The sealed containers shall be kept in a secure place until three years after the election, at which time they may be destroyed under the supervision of the Elections Committee.

### **Section 17: Election Challenges**

- A. An infraction of any of the election rules may result in a candidate being disqualified and/or a special election.
- B. Election challenges must be presented in writing to the Elections Committee on or before 5:00 pm on the 7<sup>th</sup> day following the election. Each candidate for election, upon verification of his or her qualifications and petitions shall be informed specifically where challenges may be delivered.
- C. In the event of an election challenge, an immediate fact-finding hearing will be held by the Elections Committee for the purpose of receiving relevant testimony and receiving other evidence. The Elections Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact-finding hearing. This will be done in a second hearing, which shall be open to the public.
- D. The Elections Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision.
- E. The decision of the Elections Committee shall be appealable to the full Commission. The decision of the Commission shall be final.

### **Section 18: Deadlines**

When a date is set as a deadline, and that date falls on a Saturday, Sunday or a State of Ohio or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend or holiday. In all cases, the day of the deadline shall end at 5:00 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they relate. No person shall have the right to an extension of any election deadline.

## **ARTICLE IX**

### **Public Records**

The Commission shall adhere to all public record requirements in the Ohio Revised Code and City of Columbus Code. The Commission shall maintain and make available for prompt inspection any public records in their possession.

## **ARTICLE X**

### **Parliamentary Authority**

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.

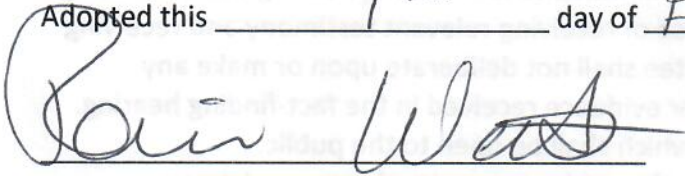


**ARTICLE XI**

**Amendment of By-Laws**

These By-Laws may be amended as permitted in C.C. 3109 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commission members 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 days after such publication per C.C. 121.05.

Adopted this 7<sup>th</sup> day of February, 2019



President

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# **AGENDA**

## **PROPERTY MAINTENANCE APPEALS BOARD**

*Monday, April 8, 2019 @ 1:00  
111 N. Front Street-2<sup>nd</sup> Floor Hearing Room*

- 1. Case Number PMA-381**  
**Appellant:** Refuge Temple Church of Christ  
**Property:** 555 E. Moler St.  
**Inspector:** Aric Schmitter  
**Accela#:** 19440-00446
  
- 2. Case Number PMA-382**  
**Appellant:** Refuge Temple Church of Christ  
**Property:** 575 E. Moler St.  
**Inspector:** Aric Schmitter  
**Accela#:** 19440-00448
  
- 3. Case Number PMA-383**  
**Appellant:** Enikimberly Avery  
**Property:** 6689 Maple Canyon Ave  
**Inspector:** Octavia Turner  
**Accela#:** 19440-00844
  
- 4. Case Number PMA-385**  
**Appellant:** Doug Reed/K&M Tire, Inc  
**Property:** 3805 E. Livingston  
**Inspector:** Krista Conrad  
**Accela#:** 19470-00821
  
- 5. Case Number PMA-386**  
**Appellant:** Jack Haller/Atticabay LLC  
**Property:** 2908 Atwood Terrace  
**Inspector:** Brandon Retherford  
**Accela#:** 18440-06978

**6. Case Number PMA-387**

<b>Appellant:</b>	<b>Luke Toney/LBT Property Mngmnt LLC</b>
<b>Property:</b>	<b>1140-42 E. 22<sup>nd</sup> Ave</b>
<b>Inspector:</b>	<b>Jeff Hann</b>
<b>Accela#:</b>	<b>19440-00280</b>

**NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.**