

**Resolution authorizing a Contribution Agreement to the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc.  
(Public Facilities Management) (\$69,000.00)**

**WHEREAS**, the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc., a not-for-profit corporation was created to improve the safety and overall aesthetics of the Downtown Columbus Area, and particularly the portion of the Downtown located within the Capital Crossroads Special Improvement District ("Capital Crossroads SID"); and

**WHEREAS**, the Capital Crossroads SID strategies for calendar year 2013 include its continuation of a community policing function, linking all available resources to improve safety in the district, take actions that improve aesthetics in the area, promote the district and provide information and advocacy services on behalf of all its members; and

**WHEREAS**, the Franklin County Commissioners is the owner of properties located within the boundaries of the Capital Crossroads SID; and

**WHEREAS**, the Capital Crossroads SID has requested that the County support its efforts by agreeing to an assessment on the County properties located within the boundaries of the district; and

**WHEREAS**, the County has allocated funds in the 2013 Budget specifically for this initiative; and

**WHEREAS**, Franklin County Public Facilities Management recommends the approval and execution of the Contribution Agreement in support of the Capital Crossroads SID.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached Contribution Agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. in an amount not to exceed \$69,000.00 is hereby approved.

**Resolution authorizing a Contribution Agreement to the  
Reauthorized Capital Crossroads Special Improvement District of  
Columbus, Inc.  
(Public Facilities Management) (\$69,000.00)**

That the attached purchase order which is individually described in the accompanying Purchase Order Proof List in the amount of \$69,000.00 is hereby approved.

AGENCY	CONTRACT AMOUNT
Public Facilities Management	\$69,000.00

Prepared by: Mike Samuels

cc: Auditor

Reauthorized Capital Crossroads Special Improvement District of  
Columbus, Inc.