

Columbus City Bulletin



**Bulletin #44
November 2, 2019**

Proceedings of City Council

Saturday, November 2, 2019



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, October 28, 2019*; by Mayor, Andrew J. Ginther on *Wednesday, October 30, 2019*; all legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, October 28, 2019

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, OCTOBER 28, 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 Priscilla Tyson, 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 [C0030-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 23, 2019:
TREX Type: D5, D6
To: Golden Opportunity LLC
2808 N High St
Columbus OH 43202
From: Local Cantina Polaris LLC
DBA Local Cantina
667 N Cleveland Ave
Westerville OH 43082
Permit# 52410960005
- Transfer Type: D5A, D6
To: AFP 116 Corp
DBA Embassy Suites by Hilton
Columbus Airport
2886 Airport Drive & Patios

Columbus OH 43219
From: Airport Core Hotel LLC
DBA Embassy Suites Columbus Airport
2886 Airport Drive & Patios
Columbus OH 43219
Permit# 0072921

Transfer Type: D5A, D6
To: HG Bar LLC
DBA Courtyard By Marriot Columbus
Worthington
7411 Vantage Dr
Columbus OH 43235
From: Courtyard Management Corp
DBA Courtyard by Marriott
7411 Vantage Dr
Columbus Ohio 43235
Permit# 3472577

New Type: D5A
To: Cap City Liquor License LLC
1295 Olentangy River Rd
Columbus OH 43212
Permit# 1235145

New Type: D2
To: Three 30 Hamilton Quarter LLC
DBA Beerhead Bar & Eatery
6330 E Dublin Granville Rd
Columbus OH 43081
Permit# 8914488

New Type: D3
To: Winson Corp
4227 N High St
Columbus OH 43214
Permit# 9688285

Transfer Type: D5A, D6
To: Indus Hotel 77 Liquor License LLC
& Patios
77 E Nationwide Blvd
Columbus OH 43215
From: Indus Companies Inc
DBA Indus Hotels

& Patios
77 E Nationwide Blvd
Columbus OH 43215
Permit# 4137154

New Type: D5A
To: AFP 116 Corp
DBA Embassy Suites by Hilton
Columbus
2886 Airport Dr & Patios
Columbus OH 43219
Permit# 00729210005

Advertise Date: 11/2/19
Agenda Date: 10/28/19
Return Date: 11/7/19

Read and Filed

RESOLUTIONS OF EXPRESSION

THE FOLLOWING RESOLUTION WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON EARLIER IN THE MEETING. Resolutions of Expression: Resolution #0296X-2019.

DORANS

CA-1 [0296X-2019](#) To Recognize and Celebrate the Harrison House and the Franklinton Historical Society’s Contribution to the City of Columbus

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

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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

REMY

2 [0299X-2019](#) To recognize and celebrate the 50th Anniversary of the Columbus Association for the Performing Arts (CAPA) in the city 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 Shayla Favor, 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 BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

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

FR-1 [2450-2019](#) To authorize the Finance and Management Director to establish purchase orders with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contract with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of mobile computer mounting platforms and docking stations and other necessary hardware and accessories; and to authorize the appropriation and expenditure of \$182,572.00 from the Special Income Tax fund. (\$182,572.00)

Read for the First Time

FR-2 [2451-2019](#) To authorize the Finance and Management Director to establish purchase orders with ARC Acquisition for the purchase of six (6) Panasonic Computers and necessary hardware/accessories to be installed in Division of Fire vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the appropriation and expenditure of \$25,412.82 from the Special Income Tax fund. (\$25,412.82)

Read for the First Time

FR-3 [2513-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Forestry and Garden Supplies with A.M. Leonard, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

Read for the First Time

FR-4 [2548-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide software, equipment, technical support and maintenance/service for security systems under the purview of the Facilities Management Division, in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$50,000.00 from the General Fund; and to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund. (\$100,000.00)

Read for the First Time

FR-5 [2599-2019](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc. for design and construction administration services related to the Police Driver Training Area; and to authorize the expenditure of \$117,700.00 from the Safety Voted Bond Fund. (\$117,700.00)

Read for the First Time

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

FR-6 [2544-2019](#) To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Adidas Golf for the purchase of merchandise for the Airport Golf Course; and to waive the competitive bidding provisions of the Columbus City Code 329.

Read for the First Time

FR-7 [2619-2019](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of nine new benches and six new picnic style tables on concrete pads at Franklin Park, Hamilton Park, and Harrison Smith Park; to authorize the City Auditor to appropriate \$12,525.09 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$70,150.00 from the Recreation and Parks Voted Bond Fund. (\$70,150.00)

Read for the First Time

FR-8 [2621-2019](#) To authorize the Director of Recreation and Parks to authorize the Director of Finance and Management to enter into contracts with Tennant Sales and Service Company, JC Enterprises, and Baker Vehicle Systems for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87; and to authorize the expenditure of \$219,996.46 from the Recreation and

Parks Voted Bond Fund. (\$219,996.46)

Read for the First Time

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

FR-9 [2211-2019](#) To authorize the Director of Public Utilities to enter into contract with Groundworks OBA, LLC, DBA Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 1 Project; to authorize the transfer within and expenditure of up to \$1,969,060.83 and the from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$1,971,060.83)

Read for the First Time

FR-10 [2214-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Sewer System Capacity Model Update 2020; to authorize the transfer within and an expenditure of up to \$1,773,099.16 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,773,099.16)

Read for the First Time

FR-11 [2383-2019](#) To authorize the Director of the Department of Public Utilities to execute a Change Order with AEP T&D Services, LLC to provide for the completion of a substation reliability project at the Dublin Ave. Substation for the Division of Power for additional work done pursuant to the contract previously authorized by Ordinance Number 2815-2016; to authorize an increase to the original contract in the amount of \$125,668.00; and to authorize the expenditure of \$125,668.00 from the Electricity Operating Fund. (\$125,668.00)

Read for the First Time

FR-12 [2400-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP; and to authorize an expenditure of up to \$393,600.00 from the Sanitary Sewer General Obligation Bond Fund. (\$393,600.00)

Read for the First Time

FR-13 [2521-2019](#) To authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities; and to

authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Read for the First Time

FR-14 [2556-2019](#)

To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) Knuckle Boom Crane Truck for the Division of Water; and to authorize the expenditure of \$292,650.00 from the Water Operating Fund. (\$292,650.00)

Read for the First Time

FR-15 [2566-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the South Broadleigh Area Water Line Improvements Project in an amount up to \$4,775,376.60; to encumber funds with the Department of Public Service, Design and Construction Division for inspection, material testing, prevailing wage and related services in an amount up to \$559,705.63; to authorize the appropriation and transfer of \$4,775,376.60 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,775,376.60 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$5,335,082.23)

Read for the First Time

FR-16 [2581-2019](#)

To authorize the Director of Public Utilities to renew the contract with Abell Elevator Service Company, dba Oracle Elevator Company, to provide Elevator Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

Read for the First Time

FR-17 [2605-2019](#)

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 Sewerage and Drainage, Stormwater Section's Bethel Road Culvert Repair and East Cooke Road Sewer Rehabilitation Project; and to authorize an expenditure up to \$57,550.71 within the Storm Sewer Bond Fund.(\$57,550.71)

Read for the First Time

FR-18 [2631-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc.,

for the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project; to authorize a transfer and expenditure up to \$1,575,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$1,575,000.00)

Read for the First Time

FR-19 [2666-2019](#)

To authorize the Director of Public Utilities to renew the contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power; and to authorize the expenditures of \$400,000.00 from the Sanitary Sewer Operating Fund, and \$600,000.00 from the Electricity Operating Fund. (\$1,000,000.00)

Read for the First Time

FR-20 [2668-2019](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFS) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund pending the 2019 bond sale deposits. (\$500,000.00)

Read for the First Time

FR-21 [2682-2019](#)

To authorize the Finance and Management Director to establish a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage; and to authorize the expenditure of \$144,551.00 from the Sewerage Operating Fund. (\$144,551.00)

Read for the First Time

FR-22 [2688-2019](#)

To authorize the Director of Public Utilities to modify and increase funding to an existing service agreement with Linko Technology Inc. (DBA Tokay Software) for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

Read for the First Time

FR-23 [2726-2019](#)

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$211,385.64 or as much thereof as may be needed from the Water Operating Fund (\$211,385.64).

Read for the First Time

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-24** [2196-2019](#) To authorize the Director of the Department of Technology to enter into a contract with Harris, Mackessy & Brennan, Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of Technology (DoT) and to perform a Microsoft Exchange Roadmap and Public Folder migration assessment; and to authorize the expenditure of \$45,000.00, including contingency funds, for this purpose from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$45,000.00)

Read for the First Time

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

- FR-25** [2578-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way located just south of Hosack Street between S. Washington Avenue and S. 9th Street to Franklin International. (\$0.00)

Read for the First Time

- FR-26** [2597-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way adjacent to 1888 Morse Road to Caldwell Real Estate. (\$0.00)

Read for the First Time

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- FR-27** [2678-2019](#) To authorize the Human Resources Director to modify and increase the existing contract with Chard Snyder to provide all eligible employees COBRA continuation insurance coverage from February 1, 2019 through January 31, 2020; and to authorize the appropriation and expenditure of an additional \$5,000.00 from the Employee Benefits Fund, medical subfund or so much thereof as may be necessary to pay the costs of said contract. (\$5,000.00)

Read for the First Time

- FR-28** [2741-2019](#) To authorize the Human Resources Director to modify, extend and increase the existing contract with AON Consulting Inc., to provide employee benefit consulting services for February 1, 2020 through February 29, 2020; and to authorize the appropriation and expenditure of an additional \$16,666.67 from the Employee Benefits Fund, medical

subfund or so much thereof as may be necessary to pay the costs of said contract. (\$16,666.67)

Read for the First Time

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

TYSON

FR-29 [2642-2019](#) To amend Section 3381.12 of the Columbus Zoning Code, Title 33, to change the scope of work that limited sign erectors can perform.

Sponsors: Priscilla Tyson

Read for the First Time

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

FR-30 [2471-2019](#) To amend Ordinance #3331-2018, passed December 10, 2018 (CV18-062), for the property located at 5721 CHERRY BOTTOM RD. (43230), to add a commitment to a site plan that was inadvertently omitted (Council Variance Amendment #CV18-062A).

Read for the First Time

FR-31 [2700-2019](#) To rezone 6514 HAYDEN RUN RD. (43026), being 3.4± acres located on the north side of Hayden Run Road, 230± feet south of Hayden Run Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z18-070).

Read for the First Time

FR-32 [2742-2019](#) To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 4416 REFUGEE RD. (43232), to permit a self-storage facility in the C-4, Commercial District (Council Variance #CV19-050).

Read for the First Time

FR-33 [2748-2019](#) To grant a Variance from the provisions of Sections 3370.05, Permitted uses; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 279 E. 5TH AVE. (43201), to permit a fitness center with reduced parking space size in the L-M, Limited Manufacturing District (Council Variance #CV19-081).

Read for the First Time

FR-34 [2765-2019](#) To grant a Variance from the provisions of Sections 3333.02, AR-12,

ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1236 OAK ST. (43205), to permit eating and drinking establishment, general office, and farmers market uses with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV19-031).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-2** [0293X-2019](#) To honor and recognize Pastor Marvis McGowan as he celebrates his 20th Pastoral Anniversary on October 20, 2019.
- 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** [0295X-2019](#) To Honor, Recognize and Celebrate Mr. Jerry Revish for a Lifetime of Service to Central Ohio
- 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** [0297X-2019](#) To Proclaim and Celebrate October 29, 2019 as “Turkish Republic Day” and recognize the 50th Anniversary of the Turkish-American Association of Central Ohio in the City of Columbus.
- 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** [0298X-2019](#) To honor and recognize M/I Homes on receiving Homeport’s 2019 Voice and Vision 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.**

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

CA-6 [2516-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for the repair of a heavy duty refuse truck on behalf of the Department of Public Service per the terms and conditions of the previously established Universal Term Contract with Esec Corporation; to authorize the transfer of \$35,000.00 within the Fleet Management Operating Fund; to authorize the expenditure of \$34,024.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$34,024.16)

This item was approved on the Consent Agenda.

CA-7 [2541-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-8 [2558-2019](#) To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; to amend the 2019 Capital Improvement Budget; to authorize the transfer or \$25,000.00 within the Construction Management Capital Improvement Fund; to authorize the transfer to \$110,080.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$210,080.00)

This item was approved on the Consent Agenda.

CA-9 [2565-2019](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107. (\$2.00).

This item was approved on the Consent Agenda.

CA-10 [2576-2019](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$256,000.00 from various funds within the city;

and to declare an emergency. (\$256,000.00)

This item was approved on the Consent Agenda.

CA-11 [2675-2019](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for automotive tires and to establish various purchase orders with Bob Sumerel Tire Co. on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-12 [2679-2019](#)

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Lease Agreement between the City of Columbus and Cellco Partnership for a portion of City-owned property commonly known as Franklin County Tax Parcel No. 010-003108, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-13 [2681-2019](#)

To authorize the Finance and Management Director to modify and extend the Universal Term Contract with Galls, LLC, for the purchase of Fire Dress and Work Uniforms; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [2685-2019](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for bulk automotive fuel and to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$650,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-15 [2703-2019](#)

To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$42,400.00 from various funds within the city; and to declare an emergency. (\$42,400.00)

This item was approved on the Consent Agenda.

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

CA-16 [2610-2019](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$500,000.00; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-17 [2612-2019](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; and to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-18 [2615-2019](#) To authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the transfer of \$432,345.80 within the Recreation and Parks Voted Bond Fund; to establish Auditor's Certificates in the amount of \$450,000.00; to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

CA-19 [2616-2019](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with golf course improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-20 [2617-2019](#) To authorize and direct the City Auditor establish an auditor certificate in the amount of \$70,000.00 for various expenditures related to property acquisitions and asset management services; and to authorize the expenditure of \$70,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-21 [2620-2019](#) To authorize and direct the Director of Finance and Management on behalf of the Recreation and Parks Department to enter into an agreement with Reynolds Farm Equipment, Inc. for the purchase of a

TURFCO Triwave 45 Overseeder; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the transfer of \$18,415.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$18,415.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$18,415.00)

This item was approved on the Consent Agenda.

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

CA-22 [2538-2019](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY20; to authorize an appropriation of \$64,995.84 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$1,497.60 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$64,995.84).

This item was approved on the Consent Agenda.

CA-23 [2557-2019](#) To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-24 [2652-2019](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

CA-25 [2823-2019](#) To authorize an appropriation within the Public Safety Initiatives subfund in support of the 2019 Veterans Day Employee Luncheon; and to declare an emergency. (\$2,500.00)

Sponsors: Mitchell Brown

This item was approved on the Consent Agenda.

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

- CA-26** [0274X-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 Central College Subtrunk Sewer Project; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-27** [2412-2019](#) To authorize the Finance and Management Director to establish a contract with CJM Solutions LLC for the purchase and installation of one (1) Heavy Duty Vehicle Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$157,305.00 from the Sewerage Operating Fund. (\$157,305.00)
This item was approved on the Consent Agenda.
- CA-28** [2569-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage; and to authorize the expenditure of \$315,000.00 from the Electricity Operating Fund, \$191,000.00 from the Water Operating Fund, and \$155,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$661,000.00)
This item was approved on the Consent Agenda.
- CA-29** [2650-2019](#) To authorize the Director of Public Utilities to re-establish funds needed for the 2017 Water Main Repairs Project; to authorize a transfer within and an expenditure of up to \$189,366.33 within the Water General Obligations Bond Fund; for the Division of Water; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$189,366.33)
This item was approved on the Consent Agenda.
- CA-30** [2654-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company Inc. for the Hayden Run Aerial Sewer Improvements Project; to authorize the appropriation and transfer of \$723,659.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure of up to \$723,659.40 from the Ohio Water Development (OWDA) Loan Fund and \$2,000.00 from the Sanitary Sewer G.O. Bond Fund for Prevailing Wage administrative fees; to amend the 2019 Capital Improvements budget to provide sufficient authority; and to declare an emergency. (\$725,659.40)
This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-31** [2274-2019](#) To authorize and direct the Director of Neighborhoods to accept a grant from and enter into a grant agreement with Per Scholas in the amount of \$7,500.00 to host engagement events that focus on education and information related to exploring tech career pathways to boys and young men of color; to authorize the appropriation of \$7,500.00 within the Department of Neighborhoods Grant Fund; and to declare an emergency. (\$7,500.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-32** [2643-2019](#) To authorize the Director of the Department of Technology on behalf, of the Director of the Department of Public Utilities to enter into a contract with CGI Technologies and Solutions, Inc. for professional services with the City's current mobile utility billing dispatch software, PragmaCAD, Mobile Dispatching System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$65,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$65,000.00)

This item was approved on the Consent Agenda.

- CA-33** [2763-2019](#) To authorize the Director of the Department of Technology to modify and extend existing agreements with 3SG Plus LLC and Hyland OnBase through extension of purchase order PO150758 through December 17, 2020, to authorize the use of any remaining funds/unused balance existing on purchase order PO150758 and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-34** [0239X-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 Urban Infrastructure Recovery Fund (UIRF)-Aglers Road Sidewalk Improvements Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-35** [2456-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial and foundation

encroachment easements along the south side of Damian Place to TWO25 COMMONS. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [2460-2019](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release an easement at 8101 N. High Street. (\$0.00)

This item was approved on the Consent Agenda.

CA-37 [2462-2019](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release the easement for a portion of right-of-way formerly known as West State Street, between Green Street and State Route 315, to allow the property a clear title. (\$0.00)

This item was approved on the Consent Agenda.

CA-38 [2562-2019](#)

To authorize the Director of the Department of Public Service to make payment to Michael Hayes for time inadvertently worked over 480 allowed total hours; to authorize the expenditure of \$81.73 from the Street, Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$81.73)

This item was approved on the Consent Agenda.

CA-39 [2568-2019](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-33-4.35 project, PID 107773; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-40 [2593-2019](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-IR70-12.68 (Project 4R and Livingston Avenue Phase A) project, PID 105523; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-41 [2657-2019](#)

To authorize the Director of Public Service to enter into a contract modification with E.L. Robinson Engineering of Ohio Company in connection with the ADA Ramp Projects - 2018 General Engineering project; to authorize the expenditure of up to \$40,000.00 from the Streets and Highways Bond Fund for the ADA Ramp Projects - 2018 General Engineering project; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-42 [2674-2019](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to dedicate land owned by the City to City

right-of-way, naming it Elliott Alley, for the Roadway Improvements - I71 East Freeway-Phase 3 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-43 [2683-2019](#)

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, relative to the Bridge Rehabilitation - Annual Citywide Contract (2019); to authorize the expenditure of up to \$195,905.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$195,905.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-44 [2644-2019](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3006 Azelda St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-45 [2645-2019](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (4569 Maize Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-46 [2686-2019](#)

To authorize the Director of the Department of Development to modify contracts with Franklinton Rising to change the location of the renovation site; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-47 [2721-2019](#)

To authorize the Director of Development to enter into a contract modification for PO 125267 with CHP Homeport Homes, LLC to extend the termination date from June 18, 2019 to December 31, 2019; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-48 [2722-2019](#)

To authorize the Director of Development to enter into a contract modification for PO 125268 with CHP Homeport Homes, LLC to extend the termination date from June 18, 2019 to December 31, 2019; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-49** [2786-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (593 Ryan Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-50** [2503-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$230,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$230,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

- CA-51** [2589-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an additional award of \$466.91 from Operation Legal Help Ohio for the purpose of providing transportation services to participants of the Military and Veterans Service (MAVS) specialized docket; to appropriate the same amount from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court and extend the grant period; and to declare an emergency. (\$466.91)

This item was approved on the Consent Agenda.

- CA-52** [2669-2019](#) To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$375,024.60 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$93,031.15 from General Fund; to authorize total appropriation of \$468,055.75; and to declare an emergency. (\$468,055.75)

This item was approved on the Consent Agenda.

- CA-53** [2701-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$131,896.98 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to

declare an emergency. (\$131,896.98)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-54** [2661-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Director of Finance and Management, on behalf of the Human Resources Department, to purchase replacement chairs of varying types for the training rooms in the Citywide Training and Development Office as well as chair carts for D.J. Bradley Company Inc. dba The Bradley company; to authorize the expenditure of \$23,964.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$23,964.00)
- This item was approved on the Consent Agenda.

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

- CA-55** [2627-2019](#) To authorize the Board of Health to modify an existing contract with Labcorp of America Holdings for the provision of additional lab testing services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$7,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$7,000.00)
- This item was approved on the Consent Agenda.
- CA-56** [2628-2019](#) To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for the provision of additional radiology services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$1,200.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,200.00)
- This item was approved on the Consent Agenda.
- CA-57** [2671-2019](#) To authorize the Board of Health to enter into a revenue contract with Columbus City Schools to provide public health consultation services; and to declare an emergency. (\$10,000.00)
- This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-58** [A0183-2019](#) Re-Appointment of Katie Robinson, 3670 Schirrtzinger Road, Hilliard, Ohio 43026 to serve on the Franklinton Area Commission with a new

term expiration date of October 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0184-2019](#) Re-appointment of Erin Kilkenny, 744 Campbell Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a new term expiration date of October 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-60 [A0185-2019](#) Re-appointment of Asmala Williams, 1333 Sigsbee Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0186-2019](#) Re-appointment of Tiffany White, 1204 Woodnell Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission replacing with a new term expiration date of September 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-62 [A0187-2019](#) Re-appointment of Bee Tolber, 1510 Chauncy Road, Columbus, Ohio 43219 to serve on the North Central Area Commission replacing with a new term expiration date of September 30, 2021 (resume attached).

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 [2560-2019](#) To amend the 2019 Capital Improvement Budget, to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization in City Hall; to authorize the transfer of \$1,625,000.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$1,625,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,625,000.00)

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

SR-2 [2638-2019](#) To authorize the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the transfer of \$60,000.00 between divisions within the General Fund; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

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

SR-3 [2744-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$373,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; to authorize the City Auditor to transfer appropriation of \$52,703.00 within the Fleet Operating Fund; to authorize the City Auditor to transfer and appropriate \$604,200.00 from the general fund to the Jerry Hammond Center Operating Fund; and to declare an emergency. (\$1,029,903.00)

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-4 [2545-2019](#) To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Callaway Golf for the purchase of merchandise for the Airport Golf Course; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$0.00)

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

SR-5 [2618-2019](#) To authorize the Director of Recreation and Parks to enter into contract with Xpert Engineering, LLC for professional services associated with the creation of design standards and guidelines for the Recreation and Park's Facilities; to authorize the transfer of \$78,758.00 within the Recreation and Parks Bond Fund; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the expenditure of \$78,758.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive procurement provisions of City Code Chapter 329; and to declare an emergency. (\$78,758.00)

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-6 [2512-2019](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 29 community agencies to provide social and nutrition services to older adults in Central Ohio during 2020; to authorize the expenditure of \$6,330,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,330,000.00)

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

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

SR-7 [2646-2019](#) To authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in support of the My Brother's Keeper Grants Program; and to authorize the Director of the Department of Neighborhoods to enter into grant agreements with various service providers; and to declare an emergency (\$50,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

A motion was made by Rob Dorans, seconded by Priscilla Tyson, 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

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

SR-8 [2625-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Downtown Signals project; to authorize the expenditure of up to \$1,017,266.34 from the Streets and Highways Bond Fund and \$1,446,557.00 from the Transportation Grants Fund for the Downtown Signals project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,463,823.34)

A motion was made by Shayla Favor, seconded by Priscilla Tyson, 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-9 [2664-2019](#) To appropriate funds within the Street, Construction, Maintenance, and Repair Fund; to waive the competitive bidding requirements of Columbus City Code; to authorize the Chief Innovation Officer to enter into a contract with Fahlgren Mortine for professional services related to the Smart Columbus website; to authorize the expenditure of up to \$75,000.00 from the Street, Construction, Maintenance, and Repair Fund for this contract; and to declare an emergency. (\$75,000.00)

A motion was made by Shayla Favor, 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

SR-10 [2725-2019](#) To authorize the Director of Public Service to expend \$2,550,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$2,550,000.00)

A motion was made by Shayla Favor, 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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-11 [2630-2019](#) To authorize an appropriation to the Central Ohio Area Agency on Aging for continued support of the Housing Assistance Program; to authorize an appropriation within the Neighborhood Initiatives subfund; and to authorize a cash transfer between the Neighborhood Initiatives subfund and the COAAA grant fund, and to declare an emergency (\$50,000.00).

A motion was made by Shayla Favor, seconded by Priscilla Tyson, that this Ordinance be Amended to Emergency. 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**A motion was made by Shayla Favor, seconded by Priscilla Tyson, that this Ordinance be Approved as Amended. 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-12** [2690-2019](#)

To authorize Columbus City Council to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Eviction Prevention Program; to authorize a transfer of funds within the general fund; to authorize an expenditure in the Department of Development, Housing Division, and to declare an emergency. (\$50,000.00)

Sponsors: Shayla Favor**A motion was made by Shayla Favor, 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**SR-13** [2695-2019](#)

To authorize Columbus City Council to enter into a grant agreement with IMPACT Community Action in support of the Eviction Prevention Program; to authorize an appropriation and expenditure of \$100,000.00 within the Neighborhood Initiatives subfund, and to declare an emergency. (\$100,000.00)

Sponsors: Shayla Favor**A motion was made by Shayla Favor, seconded by Priscilla Tyson, 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**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN****SR-14** [2449-2019](#)

To authorize Columbus City Council to enter into a grant agreement with Healthcare Collaborative of Greater Columbus in support of the Help Understanding Barriers (HUB) diversion program in the City Attorney's Office; to authorize an appropriation and expenditure of \$25,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$25,000.00)

Sponsors: Shayla Favor

A motion was made by Shayla Favor, seconded by Priscilla Tyson, 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-15 [2667-2019](#)

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the homelessness prevention program for pregnant women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

Sponsors: Priscilla Tyson and Elizabeth Brown

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

ADJOURNMENT

A motion was made by Emmanuel V. Remy, 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 6:10 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 28, 2019

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.52 OF CITY COUNCIL (ZONING), OCTOBER 28, 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

[2200-2019](#)

To rezone 6488 HAYDEN RUN RD. (43206), being 2.86± acres located on the northeast side of Hayden Run Road, 555± feet south of Hayden Run Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z19-042).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. 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. The motion carried by the following vote:

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

[2468-2019](#)

To amend Ordinance #0884-2019, passed April 15, 2019 (Z18-073) for property located at 2695 HOLT RD. (43123), by repealing Section 2 and replacing it with a new Section 2 to correct the height district for the I, Institutional District (Rezoning Amendment #Z18-073A).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. 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. The motion carried by the following vote:

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

[2551-2019](#)

To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3367.15(c)(e), M-2, manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at 714 STIMMEL RD. (43223), to permit a storage yard with reduced development standards in the C-4, Commercial District and M-2, Manufacturing District (Council Variance #CV18-105).

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Waive the 2nd Reading. 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 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

[2582-2019](#)

To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing District; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; and 3363.24(B) (D1), Building lines in an M-manufacturing district, of the Columbus City codes; for the property located at 825 S. FRONT ST. (43206), to permit two detached single-unit dwellings (a single-unit dwelling and a carriage house) on one lot with reduced development standards in the M, Manufacturing District, and to repeal Ordinance #2493-2016, passed October 17, 2016 (Council Variance #CV19-064).

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, to Waive the 2nd Reading. 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 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

[2591-2019](#)

To rezone 4595 HEATON RD. (43229), being 2.17± acres located at the northwest corner of Heaton Road and Morse Road, From: AR-O, Apartment Office District, To: L-C-4, Limited Commercial District

(Rezoning #Z19-044).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. 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 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

[2598-2019](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3332.05(A)(4), Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at 288 & 294 E. 4TH AVE. (43201), to permit two single-unit dwellings on each of two contiguous lots, with reduced development standards in the R-4, Residential District (Council Variance #CV19-084) 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 Emmanuel V. Remy, 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

[2600-2019](#)

To grant a Variance from the provisions of Section 3365.01, M-1 Manufacturing District; for the property located at 1096 N. CASSADY AVE. (43219), to conform an existing single-unit dwelling in the M-1 Manufacturing District (Council Variance #CV19-087) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, 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

[2603-2019](#)

To rezone 1012 CLEVELAND AVE. (43201), being 0.95± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue, From: R-4, Residential District and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z19-034).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. 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 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

[2454-2019](#)

To rezone 966 S. HIGH ST. (43206), being 0.34± acres located on the east side of High Street, 65± feet north of Stewart Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z19-058).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. 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 Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. 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 Emmanuel V. Remy, 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 Priscilla Tyson, seconded by Emmanuel V. Remy, 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 6:42 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

Legislation Number: 0239X-2019

Drafting Date: 9/3/2019

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Urban Infrastructure Recovery Fund (UIRF)-Agler Road Sidewalk Improvements Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Agler Road from Cassady Avenue to Citygate Drive/Corban Commons drive, and on Gatewood Road from Agler Road to the existing sidewalk approximately 80 feet north of Agler Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 2525-2016, 0081-2018, and 0360-2019, 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: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

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 Urban Infrastructure Recovery Fund (UIRF)-Agler Road Sidewalk Improvements Project; and to declare an emergency. (\$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 Urban Infrastructure Recovery Fund (UIRF)-Agler Road Sidewalk Improvements 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 Agler Road from Cassady Avenue to Citygate Drive/Corban Commons drive, and on Gatewood Road from Agler Road to the existing sidewalk approximately 80 feet north of Agler 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

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; 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 Urban Infrastructure Recovery Fund (UIRF)-Agler Road Sidewalk Improvements Project. (“Public Project”).

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

- 1) **1-WD (Fee Simple Without Limitation of Access)**
- 2) **2-WD (Fee Simple Without Limitation of Access)**
- 3) **2-T (24 Month Temporary Easement)**
- 4) **3-S1 (Permanent Sewer Easement)**
- 5) **3-S2 (Permanent Sewer Easement)**
- 6) **4-S (Permanent Sewer 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 the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way in the vicinity of Agler Road from Cassady Avenue to Citygate Drive/Corban Commons drive, and on Gatewood Road from Agler Road which will be open to the public without charge.

SECTION 4. That this resolution, for the reasons stated in the preamble, which are made of part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0274X-2019

Drafting Date: 9/26/2019

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Central College Subtrunk Sewer Project (CIP 650033-100003) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Central College Road and Harlem Road, Columbus, OH 43081

(collectively, "Real Estate") in order for DPU to timely complete the Public Project. The City passed Ordinance Number 3428-2018 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: Emergency action is requested in order to acquire the Real Estate and allow DPU to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete Central College Subtrunk Sewer Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Utilities ("DPU") to engage in the Central College Subtrunk Sewer Project (CIP 650033-100003) ("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 Central College Road and Harlem Road, Columbus, OH 43081 ("Real Estate") in order to complete the Public Project; 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

WHEREAS, an emergency exists in the usual daily operations of DPU in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; 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 Central College Subtrunk Sewer Project (CIP 650033-100003) ("Public Project").

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

1) 1-S1 (Sewer Easement)

- 2) 1-S2 (Sewer Easement)
- 3) 1-T (36 Month Temporary Easement)
- 4) 2-S (Sewer Easement)
- 5) 2-T (36 Month Temporary Easement)
- 6) 3-S (Sewer Easement)
- 7) 4-S (Sewer Easement)
- 8) 4-T1 (36 Month Temporary Easement)
- 9) 4-T2 (36 Month Temporary Easement)
- 10) 5-S (Sewer Easement)
- 11) 6-S (Sewer Easement)
- 12) 7-S (Sewer Easement)
- 13) 7-T (36 Month Temporary Easement)
- 14) 8-S1 (Sewer Easement)
- 15) 8-S2 (Sewer Easement)
- 16) 8-T (36 Month Temporary Easement)
- 17) 9-S (Sewer Easement)
- 18) 10-S (Sewer Easement)
- 19) 10-T (36 Month Temporary Easement)
- 20) 11-S (Sewer Easement)
- 21) 12-S1 (Sewer Easement)
- 22) 12-S2 (Sewer Easement)
- 23) 13-T (36 Month Temporary Easement)
- 24) 14-S (Sewer Easement)
- 25) 14-T (36 Month Temporary Easement)
- 26) 15-S (Sewer Easement)
- 27) 15-T (36 Month Temporary Easement)
- 28) 16-S (Sewer Easement)
- 29) 17-S (Sewer Easement)
- 30) 18-S (Sewer Easement)
- 31) 19-S (Sewer Easement)
- 32) 22-S1 (Sewer Easement)
- 33) 22-S2 (Sewer Easement)
- 34) 22-T1 (36 Month Temporary Easement)
- 35) 22-T2 (36 Month Temporary Easement)
- 36) 23-S (Sewer Easement)
- 37) 24-S (Sewer Easement)
- 38) 24-T (36 Month 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, for the reasons stated in the preamble, which are made of part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0293X-2019

Drafting Date: 10/16/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Pastor Marvis McGowan as he celebrates his 20th Pastoral Anniversary on October 20, 2019.

WHEREAS, Marvis L. McGowan is a home grown native of Columbus, Ohio and an exemplary product of the Columbus Public School System; and

WHEREAS, Marvis L. McGowan received his early Christian training under the tutelage of the late Pastor Cellenia Wood. Marvis received his Master’s Degree at Beacon University in Biblical Studies and in Sacred Arts and is pursuing a Doctorate in Theology; and

WHEREAS, Marvis L. McGowan has faithfully served not just his church, and the community he is vigorously engaged in community outreach and is involved, in many ways, in social matters that effect change. He serves as the third Vice President of the local NAACP and can be found representing and supporting the efforts of local community advocates; and

WHEREAS, Marvis L. McGowan was called to be Senior Pastor of the Shining Light Bible Mission Church in 1999. Under his leadership, with the guidance of the Holy Spirit, Pastor McGowan continued to move the people of God forward with a strong emphasis on prayer, praise and worship, and the word of God; and

WHEREAS, in addition to being a powerful and prolific preacher, Pastor McGowan has a rich anointing to sing. Along with pastoring, he leads the Shining Light Music Ministries which include the Praise and Worship Team, the SLBMC Mass Choir and the Deschliners Children’s Choir; and

WHEREAS, Pastor McGowan has been happily married to Co-Pastor Lady Alva McGowan for 34 years. and they are the proud parents of four children and four grandchildren; now, therefore

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

That this Council does hereby honor and recognize Pastor Marvis L. McGowan as he celebrates his 20th Pastoral Anniversary on October 20, 2019 and thank him for his contribution to the Shining Light Bible Mission Church and this community.

Legislation Number: 0295X-2019

Drafting Date: 10/17/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Recognize and Celebrate Mr. Jerry Revish for a Lifetime of Service to Central Ohio

WHEREAS, Jerry Revish began his career as a radio reporter in his hometown of Youngstown, Ohio and

came to Columbus in 1974 as a reporter at WBNS radio; and

WHEREAS, he began working at WBNS 10TV in 1980 as a reporter and now with some 45 years of service to the community, anchoring the 5, 6 and 11pm news nightly; and

WHEREAS, a well-traveled reporter having been around the world to report on major issues and events, Jerry was the first Columbus TV reporter to go to Saudi Arabia to cover the Persian Gulf War and has also reported from Haiti, Barbados, South Africa, Bosnia, Bahrain, Japan and Cuba; and

WHEREAS, in his decades in the field, has earned 13 Emmy awards, four Edward R. Murrow Awards and the Silver Circle Award from the National Academy of Television Arts and Sciences; multiple Associated Press awards, the Carl Day Award for Outstanding Achievement, the Best International Reporting Award from the National Association of Black Journalists and inducted into the Ohio Broadcasters Hall of Fame; and

WHEREAS, a family man and man of faith, Jerry founded and is currently the Senior Pastor of Unity Temple Church of God in Christ in Columbus; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby Honor, Recognize and Celebrate Mr. Jerry Revish for a Lifetime of Service to Central Ohio.

Legislation Number: 0296X-2019

Drafting Date: 10/21/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate the Harrison House and the Franklinton Historical Society's Contribution to the City of Columbus

WHEREAS, Built in 1807 on the east half of in-lot 123, the original two-story Federal-style brick building known as the Harrison House stands as a part of Franklinton from the beginning; and

WHEREAS, Colonel Robert Culbertson, a wealthy landowner and veteran, acquired in-lot 123 in 1804 where he and his wife Elizabeth owned the house when Franklinton boomed as head-quarters of the Army of the Northwest under General William Henry Harrison during the War of 1812; and

WHEREAS, The house was listed on the National Register of Historic Places in 1972, the home's owner announced plans to sell the landmark for demolition to build a gas station the very next year, but the community mounted an effort to save it; and

WHEREAS, Spearheaded by Councilwoman Fran Ryan, the Columbus Society for the Preservation of the Harrison House purchased the building in 1975 and transferred the house to the City of Columbus in 1980 when

it underwent renovation, supported by a federal grant and a donation from the Columbus Landmarks Foundation; and

WHEREAS, The City of Columbus commends the Franklinton Historical Society for their hard work and dedication in preserving the Harrison House and the history of our community; now, therefore

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

That this Council does recognize and celebrate the Harrison House and the Franklinton Historical Society's contribution to the City of Columbus.

Legislation Number: 0297X-2019

Drafting Date: 10/21/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Proclaim and Celebrate October 29, 2019 as “Turkish Republic Day” and recognize the 50th Anniversary of the Turkish-American Association of Central Ohio in the City of Columbus.

WHEREAS, in 1923, Mustafa Kemal Ataturk, the founder and first President of Turkey, proclaimed October 29th to be the Republic of Turkey, declaring Turkey to henceforth be a free democratic republic ; and

WHEREAS, 2019 marks 50 years since the founding of the Turkish-American Association of Central Ohio, which brings together members of the regional Turkish-Americans community to promote awareness of Turkish culture, foster positive Turkish-American relations, and recognize the contributions of the Turkish-American population to the social, cultural, and economic development of Central Ohio; and

WHEREAS, the Republic of Turkey has made significant contributions to United States foreign policy in the Balkans, the Middle East, Central Asia and the Caucasus and has played a critical role in international efforts for peace, prosperity, and stability; and

WHEREAS, Americans of Turkish descent have played a significant role in the cultural and civic development of communities in Central Ohio by sharing their rich heritage and a dedication to good citizenship; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council does hereby proclaim and celebrate October 29, 2019 as “Turkish Republic Day” and recognize the 50th Anniversary of the Turkish-American Association of Central Ohio.

Legislation Number: 0298X-2019

Drafting Date: 10/21/2019

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize M/I Homes on receiving Homeport's 2019 Voice and Vision Award.

WHEREAS, in 1987, with the vision and leadership of M/I Homes Co-Founder Irving Schottenstein, the company now known as Homeport was created; and

WHEREAS, M/I Homes has been an active supporter of numerous charitable and civic organizations throughout Central Ohio; and

WHEREAS, M/I Homes remains a committed champion of Homeport and its mission to meet the affordable housing need of Central Ohio; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That we hereby honor and recognize M/I Homes and the legacy of Irving Schottenstein on receiving the 2019 Voice and Vision Award presented by Homeport and accepted by M/I Homes Chairman, CEO, and President Robert Schottenstein.

Legislation Number: 0299X-2019

Drafting Date: 10/23/2019

Current Status: Passed

Version: 1

Matter: Ceremonial Resolution

Type:

To recognize and celebrate the 50th Anniversary of the Columbus Association for the Performing Arts (CAPA) in the city of Columbus

WHEREAS, in 1969, the Columbus Association for the Performing Arts (CAPA) was formed to save downtown’s historic Ohio Theatre from demolition by leading and generating community-based fundraising and restoration efforts; and

WHEREAS, CAPA has gone on to steward nine additional central Ohio entertainment venues including the historic Southern Theatre, Palace Theatre, Lincoln Theatre, and Drexel Theatre, thereby preserving Columbus’ history for countless future generations to enjoy; and

WHEREAS, CAPA supports the Columbus arts community by providing specialized back office services to seven local arts and culture organizations, allowing each organization to better focus on producing innovative, quality entertainment for central Ohio audiences; and

WHEREAS, CAPA has partnered nationally with Broadway Across America to bring the hottest productions and brightest stars of Broadway home to Columbus; and

WHEREAS, CAPA presents national and international artistic programming of the highest quality on its stages, educating diverse local audiences and featuring renowned artists of all cultures; and

WHEREAS, CAPA produces Festival Latino, a free, annual community celebration of Latin-American culture that has become the largest Hispanic event in Ohio, and the CAPA Summer Movie Series, the longest-running classic film series in America; and

WHEREAS, CAPA provides transformative performing arts experiences, education, and outreach to all ages in the central Ohio community and beyond through its education series, master classes, talk-back events, the

CAPA Marquee Awards for high school musical theatre students, and more; and

WHEREAS, CAPA has been a cultural and economic asset in Columbus for five decades, serving hundreds of thousands of patrons each year and currently generating in excess of \$94 million in local economic impact; and

WHEREAS, Columbus City Council is thankful for the impactful work of CAPA, as it is actively making Columbus a national destination for living, breathing art; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the Columbus Association for the Performing Arts (CAPA) and their 50th Anniversary in the City of Columbus.

Legislation Number: 2200-2019

Drafting Date: 8/15/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z19-042

APPLICANT: HP Hayden Run Enterprises, LLC; c/o Aaron Firstenberger, Atty.; 575 South Third Street; Columbus, OH 43215.

PROPOSED USE: Veterinary clinic or unspecified commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0-1) on August 8, 2019.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with a single-unit dwelling that is zoned R, Rural District as a result of a recent annexation from Washington Township. The applicant proposes the CPD, Commercial Planned Development District to permit a veterinary clinic along with C-4 district uses on the site. The CPD text establishes C-4, Commercial District uses and supplemental development standards that address Community Commercial Overlay setbacks, access, landscaping and buffering, building design, and graphics, as well as a site plan commitment. Variances to building setback and C-4 district development limitations for the separation between veterinarian outdoor therapeutic exercise areas and residential districts are included in the request. The site is within the planning area of the *Interim Hayden Run Corridor Plan* (2004), which recommends “neighborhood center” at this location. Additionally, this site is within a planning area that has adopted the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) which recommends Community Commercial Overlay standards. Staff finds the proposal is consistent with the recommendations of the Plan and Guidelines, and is compatible with the existing multi-unit residential and proposed commercial developments that are adjacent to the site.

To rezone **6488 HAYDEN RUN RD. (43206)**, being 2.86± acres located on the northeast side of Hayden Run Road, 555± feet south of Hayden Run Boulevard, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-042).

WHEREAS, application #Z19-042 is on file with the Department of Building and Zoning Services requesting

rezoning of 2.86± acres from R, Rural District, to the CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the land use recommendations of the *Interim Hayden Run Corridor Plan* and *C2P2* and is compatible with the existing multi-unit residential and proposed commercial developments that are adjacent to the site; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6488 HAYDEN RUN RD. (43206), being 2.86± acres located on the northeast side of Hayden Run Road, 555± feet south of Hayden Run Boulevard, and being more particularly described as follows:

SITUATED IN OHIO, COUNTY OF FRANKLIN, TOWNSHIP OF WASHINGTON, AND BEING A PART OF VIRGINIA MILITARY SURVEY NUMBER 6336 AND ALSO BEING A PART OF A 10.662 ACRE TRACT OF LAND CONVEYED TO ANNABELLE HOLT BY CERTIFICATE OF TRANSFER IN OFFICIAL RECORD 845801 OF THE FRANKLIN COUNTY RECORDER'S OFFICE, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE ONLY, AT A FOUND CORNER POST AT THE NORTHEAST CORNER OF THE SAID 10.662 ACRE TRACT, THENCE WITH THE EAST LINE OF THE SAID 10.662 ACRE TRACT;

- 1) SOUTH 00 DEG. 02 MIN. 35 SEC. WEST 86.91 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING WITH SAID EAST LINE OF SAID 10.662 ACRE TRACT;
- 2) SOUTH 00 DEG. 02 MIN. 35 SEC. WEST 340.56 FEET TO A POINT; THENCE LEAVING SAID EAST LINE;
- 3) SOUTH 47 DEG. 16 MIN. 22 SEC. WEST 383.06 FEET TO A POINT IN THE CENTER LINE OF HAYDEN RUN ROAD; THENCE WITH SAID CENTERLINE;
- 4) NORTH 42 DEG. 43 MIN. 38 SEC. WEST 250.00 FEET TO A POINT; THENCE LEAVING SAID CENTERLINE;
- 5) NORTH 47 DEG. 16 MIN. 22 SEC. EAST 614.32 FEET TO THE POINT OF BEGINNING, CONTAINING 2.862 ACRES OF LAND.

To Rezone From: R, Rural District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development 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 CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “**HEALTHY PETS,**” and text titled, “**DEVELOPMENT TEXT,**” dated October 4, 2019, and signed by Aaron Firstenberger, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 6488 Hayden Run Road

OWNER: Ronald L. Wallace and Jodi L. Wallace

APPLICANT: HP Hayden Run Enterprises, LLC

DATE OF TEXT: October 4, 2019

APPLICATION: Z19-042

1. INTRODUCTION: The site is located on the northeast side of Hayden Run Road 510± feet southeast of Hayden Run Boulevard. Many residential dwelling units have been built in the immediate area around the subject site. There is a need for small scale commercial businesses to serve that existing residential population.

2. PERMITTED USES: Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Except as listed on the zoning text, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. Parking setbacks: 10’ along Hayden Run Road.

2. Building setbacks: 15’ from Hayden Run Road.

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

1. The site shall be accessed by an existing curb cut on Hayden Run Road directly across from Hayden Woods Lane.

2. An access easement will be granted to the adjacent parcel, 010-289814, per the submitted site plan.

3. Applicant has agreed to grant a cross-access easement off the existing entrance to Parcel No. 272-000538 upon redevelopment of that parcel.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. One street tree per 40 feet of frontage shall be installed along Hayden Run Road.

2. 4' to 6' high earthen mounds shall be installed along the easterly property line running north to south, with a mixture of evergreen and deciduous trees, See submitted Phase I site plan.

3. All other landscaping depicted on the site plan shall meet minimum Zoning Code requirements.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. All Buildings shall have pitched roof, dimensional asphalt shingle, brick and/or stucco (EIFS) walls.

2. If a veterinary use is established, the therapeutic exercise area adjacent to the building shall have a minimum 48" high security fence. See submitted Phase I site plan.

3. Any Phase II expansion of the building and parking areas would comply with all setbacks and applicable development standards.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

1. Exterior Light Poles shall have a maximum height of 18' and be full cutoff fixtures.

2. Any accent lighting shall be directed toward the building, signage or landscaping, and shall not spill off onto adjoining properties or into the right-of-way.

F. Graphics and Signage Commitments

1. The applicable graphics standards shall be those contained in the Community Commercial Overlay. No billboards or off-premise graphics shall be permitted. Any variances shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Phase I Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. Alteration of the proposed detention pond may result in reconfiguration of the proposed landscaping and pedestrian path. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

2. Building Elevation Revision Allowance. The Property shall be developed in accordance with the Phase I building elevations; however, the building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the building elevations upon submission of the appropriate data regarding the proposed adjustment.

3. Variances

a. Applicant requests a variance from the requirement of Cols. City Code Sec. 3356.11 which requires a 30'

building setback, while a 15' building set-back is proposed.

b. Applicant requests a variance to the requirements of Cols. City Code Sec. 3356.05(G) which requires the outdoor exercise area to be located a minimum of 100' from a residentially zoned district, as measured by Section 3356.05(G)(3), while 0' is proposed, noting that the exercise area is 149.22± feet and 79.53+/- feet from the adjacent residential districts.

4. CPD Requirements

A. Natural Environment: The site is on the east side of Hayden Run Road, south of Hayden Run Boulevard. It is developed with a single-family residence and separate garage.

B. Existing Land Use: Surrounding uses includes retention pond, proposed CPD retail development, multi-family development, and a single-family residence.

C. Transportation and Circulation: Access is from Hayden Run Road.

D. Visual Form of the Environment: Building elevations have been submitted as part of the zoning application.

E. View and Visibility: The applicant considered pedestrian and vehicular movement in layout the site. There is a sidewalk along Hayden Run Road which connects with an internal sidewalk.

F. Proposed Development: C-4, Commercial uses.

G. Behavior Patterns: The Property will serve existing traffic in the area as well as pedestrian traffic, generally during daylight hours and early evening.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 2274-2019

Drafting Date: 8/27/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Neighborhoods to enter into an agreement with Per Scholas via their partnership with KeyBank Business Boost & Build Powered by Jumpstart initiative. Funds from the grant will be used to provide financial support to My Brother's Keeper for engagement events that focus on education and information related to exploring tech career pathways, as well as an opportunity to seek relevant industry training and certification through Per Scholas Columbus. The grant period is from July 1, 2019 to June 30, 2020. This legislation is needed to authorize the acceptance of the grant award, and to appropriate the grant funds.

Principal Parties:

Per Scholas

112 Jefferson Ave

Emergency Action is requested in order to receive the funds and initiate the program as soon as possible and so that funds are available for the 2019 My Brother's Keeper Conference.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$7,500.00 within the Department of Neighborhoods Grant Fund in an agreement with Per Scholas via their partnership with Key Bank Business Boost & Build Powered by Jumpstart Initiative for the financial support of My Brother's Keeper.

..Title

To authorize and direct the Director of Neighborhoods to accept a grant from and enter into a grant agreement with Per Scholas in the amount of \$7,500.00 to host engagement events that focus on education and information related to exploring tech career pathways to boys and young men of color; to authorize the appropriation of \$7,500.00 within the Department of Neighborhoods Grant Fund; and to declare an emergency. (\$7,500.00)

To authorize and direct the Director of Neighborhoods to accept a grant from and enter into a grant agreement with Per Scholas in the amount of \$7,500.00 to host engagement events that focus on education and information related to exploring tech career pathways to boys and young men of color; to authorize the appropriation of \$7,500.00 within the Department of Neighborhoods Grant Fund; and to declare an emergency. (\$7,500.00)

WHEREAS, Per Scholas via their partnership with the KeyBank Business Boost & Build Powered by Jumpstart initiative has awarded the City of Columbus, Department of Neighborhoods, a grant to provide outreach opportunities to My Brother's Keeper participants; and

WHEREAS, it is necessary to authorize and direct the Director of the Department of Neighborhoods to enter into an agreement with Per Scholas and accept this award; and

WHEREAS, it is necessary to appropriate \$7,500.00 within the Department of Neighborhoods Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary authorize the Director to accept and enter into an agreement with Per Scholas, and for the City Auditor to appropriate said grant funds, making them available to comply with the terms of the grant and so that funds are available for the 2019 My Brother's Keeper Conference, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Department of Neighborhoods be and is hereby authorized to accept a grant in the amount of \$7,500.00 and enter into an agreement with Per Scholas via their partnership with the KeyBank Business Boost & Build Powered by Jumpstart initiative.

SECTION 2. That from the unappropriated monies in the Department of Neighborhoods 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 grant period ending June 30, 2020, the sum of \$7,500.00 and any eligible interest earned during the grant period is hereby appropriated within fund 2291, Department of Neighborhoods Grant Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Department of Neighborhoods, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City.

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

Legislation Number: 2412-2019

Drafting Date: 9/11/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with CJM Solutions LLC for the purchase and installation of one (1) Heavy Duty Vehicle Lift for the Division of Sewerage and Drainage. This equipment will be used by the Sewer Maintenance Operations Center maintenance garage for lifting large vehicles and equipment for maintenance and service.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ012858). Thirty-four (34) bidders (3 MBE, 1 MBR, 1 F1, 29 MAJ) were solicited and three (3 MAJ) bids were received and opened on August 15, 2019.

After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to CJM Solutions LLC in the amount of \$157,305.00 as the lowest responsive, responsible and best bidder.

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.

SUPPLIER: CJM Solutions LLC Vendor #002144, CC#26-1100583, expires 5/14/20

FISCAL IMPACT: \$157,305.00 is required for this purchase.

\$0.00 was spent in 2018

\$0.00 was spent in 2017

To authorize the Finance and Management Director to establish a contract with CJM Solutions LLC for the purchase and installation of one (1) Heavy Duty Vehicle Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$157,305.00 from the Sewerage Operating Fund. (\$157,305.00)

WHEREAS, the Purchasing Office opened formal bids on August 15, 2019 for the purchase and installation of one (1) Heavy Duty Vehicle Lift; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive, responsible and best bidder, CJM Solutions LLC; and

WHEREAS, the equipment will be used by the Sewer Maintenance Operations Center maintenance garage for lifting large vehicles and equipment for maintenance and service; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with CJM Solutions LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ012858 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish a contract for all items with CJM Solutions LLC for the purchase and installation of one (1) Heavy Duty Vehicle Lift for the Division of Sewerage and Drainage in accordance with RFQ012858 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$157,305.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage Operating) in Object Class 06 Capital Outlay (\$98,159.00) and Class 03 Services (\$59,146.00) 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2449-2019

Drafting Date: 9/16/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize Columbus City Council to enter into a grant agreement with Healthcare Collaborative of Greater Columbus in support of the Help Understanding Barriers (HUB) diversion program in the City Attorney’s Office. City Attorney Zach Klein established this pilot diversion program in May 2019 to start identifying the root causes of crime and address those causes by connecting those accused to community services and treatment.

As part of the program, the City Attorney's office begins with an internal review of the cases to determine eligibility for the program. A trained community health worker from a local provider administers a 36 question screening tool to address social determinants barriers and provide linkage to resources to address needs. This confidential information is stored in a HIPAA compliant database managed by the Healthcare Collaborative of Greater Columbus. The community health worker keeps the defendant on the health worker's caseload throughout the diversion process to assist with any outstanding issues.

Upon successful completion of the program, prosecutors ask the court to dismiss the criminal case and agree to have the record sealed. The City Attorney piloted the program with petty theft charges only. As of today, twenty people have entered the program and many more who have future court dates have been screened in as potentially eligible. The City Attorney's office is addressing needs including: food, employment, car repairs, and furniture assistance. The City Attorney's office is working with the Franklin County Public Defender, Franklin County Municipal Court, Franklin County Clerk of Courts, and several social service agencies to effectuate the program.

The grant agreement between Columbus City Council and Healthcare Collaborative of Greater Columbus will serve to add supplemental funds to the diversion program. The agreement will expressly prohibit the sharing of personal or mental health information of those individuals participating in the diversion program.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that Healthcare Collaborative of Greater Columbus has the funds necessary to assist those already in the diversion program, to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: Total appropriation is \$25,000.00 and is available in the 2019 budget within the Neighborhood Initiative subfund, Fund 1000-100018.

To authorize Columbus City Council to enter into a grant agreement with Healthcare Collaborative of Greater Columbus in support of the Help Understanding Barriers (HUB) diversion program in the City Attorney's Office; to authorize an appropriation and expenditure of \$25,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$25,000.00)

WHEREAS, Columbus City Attorney Zach Klein initiated the Help Understanding Barriers (HUB) diversion pilot program in May 2019; and,

WHEREAS, the HUB diversion program was created to start identifying the root causes of crime and address those causes by connecting those accused to community services and treatment ; and,

WHEREAS, upon successful completion of the program, prosecutors ask the court to dismiss the criminal case and agree to have the record sealed, allowing low-level offenders the opportunity for new start; and,

WHEREAS, \$25,000.00 is available in the Neighborhood Initiative subfund for appropriation to provide for this need; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus City Council, in that it is necessary to provide funds to ensure that Healthcare Collaborative of Greater Columbus has the funds necessary to assist those already in the diversion program 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 Columbus City Council is hereby authorized to enter into a grant agreement with Healthcare Collaborative of Greater Columbus in support of the Help Understanding Barriers (HUB) diversion program in the City Attorney’s Office.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiative subfund, fund 1000, subfund 100018, to Columbus City Council, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$25,000.00, or so much thereof as may be necessary, is hereby authorized in the Neighborhood Initiative subfund, fund 1000, subfund 100018, 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2454-2019

Drafting Date: 9/17/2019

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z19-058

APPLICANT: Jefferson Center for Learning and the Arts, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on September 12, 2019.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.34± acre site consists of one parcel developed with part of the historic Columbus Maennerchor complex in the C-4, Commercial District. The applicant requests the CPD, Commercial Planned Development District to repurpose the building for C-4 regional scale commercial uses that may specifically include assembly and office uses. The CPD text establishes use restrictions and supplemental development standards that address building setbacks and height and traffic access, and includes a commitment to develop the site in accordance with the submitted site plan. Additionally, the CPD text includes a variance to eliminate parking lot shade trees and reduce the minimum number of parking spaces required from 129 spaces to 11 spaces. This site is within the “Southern Tier” of the *Brewery District Plan* (1992), which does not recommend specific land uses but does promote policies and strategies for future development. The site is also within the boundaries of the South High Street / South Front Street Urban Commercial Overlay. The proposed CPD district preserves the traditional character of this portion of High Street and facilitates the rehabilitation and reuse of a historical building, as recommended by the Plan. The parking reduction is supportable due to the urban character of the area, availability of on-street parking to serve the proposed uses and the historic usage of the property.

To rezone **966 S. HIGH ST. (43206)**, being 0.34± acres located on the east side of High Street, 65± feet north of Stewart Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-058).

WHEREAS, application #Z19-058 is on file with the Department of Building and Zoning Services requesting rezoning of 0.34± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Brewery District Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit the rehabilitation and reuse of a historical building as recommended by the *Brewery District Plan*, and an associated parking reduction that is supportable due to availability of on-street parking and urban character of this stretch of High Street; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

966 S. HIGH ST. (43206), being 0.34± acres located on the east side of High Street, 65± feet north of Stewart Avenue, and being more particularly described as follows:

DESCRIPTION OF A 0.341 ACRE TRACT:

Being part of Lot 4, Lot 5 and Lot 6 in the Otto Dresel, Etal. Subdivision of a part of Deshler and Thurman’s Addition to the City of Columbus (Plat Book 1, Page 357) as recorded in Plat Book 3, Page 55, and part of Lot

3 and Lot 4 in Joseph Falkenbach's Subdivision of Lots 7-8 and 10 ½ feet off the south side of Lot 6 in the Otto Dresel, Etal. Subdivision of a part of Deshler and Thurman's Addition to the City of Columbus (Plat Book 1, Page 357) as recorded in Plat Book 3, Page 360, City of Columbus, Franklin County, State of Ohio and being part of Parcel Number 2, Parcel Number 3, Parcel Number 6 and Parcel Number 7 as conveyed to the Board of Education of the Columbus City School District by deed of record in Instrument Number 201101240011486 and being more particularly described as follows;

Commencing at a 5/8 inch diameter iron pin found at the intersection of the easterly line of High Street (100 feet wide) with the northerly line of Stewart Avenue (formerly known as West Germania Street) (60 feet wide), said point also being the southwesterly corner of Lot 1 in Joseph Falkenbach's Subdivision (Plat Book 3, Page 360);

Thence along the easterly line of High Street and the westerly line of said Joseph Falkenbach's Subdivision North 08° 12' 21" West a distance of 66.00 feet to an iron pin set at the southwesterly corner of Lot 3 in said subdivision, at the southwesterly corner of the hereinafter described tract and at the **True Point of Beginning**;

Thence continuing along the easterly line of High Street, the westerly line of Lots 3 and 4 in said Joseph Falkenbach's Subdivision and the westerly line of Lots 6, 5 and 4 in the Otto Dresel et al. Subdivision (Plat Book 3, Page 55) North 08° 12' 21" West a distance of 181.54 feet to a survey nail found at the southwesterly corner of a 0.105 Acre tract conveyed as public right of way to the City of Columbus by Instrument Number 201803160035405;

Thence along the southerly right of way line of said 0.105 acre tract North 81° 06' 12" East a distance of 15.00 feet to a survey nail found;

Thence continuing along the southerly right of way line of said 0.105 acre tract North 86° 02' 22" East a distance of 64.69 feet to a survey nail set;

Thence South 08° 07' 32" East a distance of 103.54 feet to a survey nail set;

Thence North 81° 44' 40" East a distance of 8.01 feet to a survey nail set;

Thence South 08° 15' 20" East a distance of 73.36 feet to a survey nail set in the common line between Lot 2 and Lot 3 in said Joseph Falkenbach's Subdivision;

Thence along the common line between Lot 2 and Lot 3 in said Joseph Falkenbach's Subdivision South 81° 46' 19" West a distance of 87.44 feet to the **True Point of Beginning** and containing 0.341 Acres, more or less, and subject to all legal easements, agreements and rights-of-way of record.

Parcel No: 010-299416

Known as address: 966 S. High St., Columbus, OH 43206

To Rezone From: C-4, Commercial District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development 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 CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, **“IMPROVEMENT PLAN,”** dated **October 22, 2019, signed by Eric Zartman, Attorney for the Applicant,** and text titled, **“DEVELOPMENT TEXT,”** ~~both~~ dated September 13, 2019, signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

ADDRESS: 966 South High Street

PARCELS: 010-299416

PROPERTY SIZE: +/- .341

CURRENT DISTRICT: C-4

PROPOSED DISTRICT: CPD

HEIGHT: H-60

OWNER / APPLICANT:

Jefferson Center for Learning and the Arts

65 Jefferson Avenue

Columbus, Ohio 43215

ATTORNEY:

David Hodge - Underhill & Hodge LLC

8000 Walton Parkway, Suite 260

New Albany, Ohio 43054

DATE: September 13, 2019

APPLICATION: Z19-058

I. Introduction: The subject property (“Site”) is approximately .341 acres in area and located on the east side of South High Street, between Frederick Street and Stewart Avenue. The Site consists of parcel 010-299416. The Site was once home to the Columbus Maennerchor and the structure dates back to the 1880’s. The purpose of this rezoning, and this effort, is to save the Maennerchor building, which is currently on the most endangered historic buildings list in the region.

The Site is zoned C-4 and is bordered on the north, south, and west (across North High Street) by property zoned C-4, and on the east by property zoned R-2F. The Site is subject to the South High Street / South Front Street Urban Commercial Overlay and is not subject to a Planning Overlay.

The Site is within the boundary of the Brewery District Historic District. The Brewery District Plan does not recommend a specific use for this Site. The Site, however, is located in the Southern Tier of the historic area. It is noted that many of the buildings along the High Street corridor of this Southern Tier were originally built for residential use but have been converted to office use. The Southern Tier Goals are to: (1) Preserve and enhance the area as a residential, low intensity commercial, mixed-use district, and (2) Preserve the residential character of the area. The Southern Tier Policies are to: (1) Promote compatible redevelopment and rehabilitation, and (2) Preserve significant original structures.

The Applicant proposes renovation and expansion of the existing structure in a way which will achieve the

Goals and promote the Policies of the Brewery District Plan's Southern Tier. Specifically, the Application proposes a mixed-use property with approximately 4,150 square feet of assembly space, 5,600 square feet of non-assembly accessory space, and 4,000 square feet of office space.

II. Permitted Uses: The permitted uses shall be those uses contained in Section 3356.03, C-4, Permitted Uses of the Columbus City Code.

III. Development Standards: Except as otherwise listed herein or depicted on the CPD Plan, the development standards shall be those contained in Chapter 3356, C-4, Regional Scale Commercial District and, where applicable, Chapter 3372, Urban Commercial Overlay of the Columbus City Codes shall apply.

A. Density, Height, Lot and/or Setback Requirements:

1. The building setback from High Street shall be zero.
2. Parking shall be located at the side of the principal building.
3. The maximum building height shall be 60 feet.

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

1. Access shall be as shown on the CPD Plan.
2. The development shall provide a minimum of 11 parking spaces.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

Interior parking lot landscaping shall not be required.

D. Building, Design and/or Interior-Exterior Treatment Commitments:

Exterior of building is subject to review and approval by the Brewery District Commission.

E. Dumpsters, Lighting, Outdoor Areas and/or other Environmental Commitments:

N/A

F. Graphic and Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applicable to the C4, Commercial District and Chapter 3372 as applicable to the Urban Commercial Overlay. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

The Site shall be developed in accordance with the submitted CPD Plan titled, "Improvement Plan". Because the property is located within the jurisdiction of the Brewery District Historic Commission, building modification

are subject to their review and approval. The Improvement Plan may be slightly adjusted to reflect engineering, topographical, or other site development data developed at the time the development and engineering plans are completed. Any slight adjustment to the Improvement Plan shall be subject to review and approval by the Director of Building and Zoning Services or a designee, upon submission of appropriate data regarding the proposed adjustment.

H. Modification of Code Standards:

1. 3312.49 - Minimum number of parking spaces required, to reduce parking from 129 parking spaces to 11 on-site parking spaces. Eleven (11) parking spaces shall be the code required minimum parking requirement for the sum of all permitted uses, subject to the sum of calculated parking for permitted uses not exceeding 129 parking spaces.

2. 3312.21 - Landscaping and screening. Under this section interior landscaping trees shall be planted on islands or peninsulas containing a minimum soil area of 145 square feet per tree. This development does not provide interior landscaping trees planted on islands or peninsulas.

I. CPD Criteria:

Natural Environment. The Site on the east side of South High Street, between Frederick Street and Stewart Avenue.

Existing Land Use. The property is presently vacant, but historical was the home of the Maennerchor.

Transpiration and Circulation. The Site is accessed from Frederick Street along the north.

Visual Form of the Environment. The property is located along the east side of South High Street, predominantly a commercial corridor. To the east is a Columbus Public School Elementary.

View and Visibility. Consideration shall be given to the visibility and safety of motorists in the development of the area and location of buildings and access points.

Proposed Development. Applicant proposes to save the building and return it to a functioning contributing property in the community with community-oriented uses.

Behavior Patterns. The behavior patterns of this historic neighborhood are well established and there will be nothing with the request that would significantly modify those patterns.

Emission. No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 2456-2019

Drafting Date: 9/17/2019

Current Status: Passed

1. Background

The City of Columbus, Department of Public Service, received a request from 80 on the Commons, L.L.C., a Delaware limited liability company asking that the City allow two encroachments into the public right-of-way. During the planning phase design panels, decorative architectural elements, were planned and were later determined that the design panels encroached into the aerial easement of public right-of-way. These encroachments are along the south side of Damian Place. They were found to encroach after construction of their new twelve story building on the north side of Rich Street. During the as-built process it was determined that these two items extended into the public right-of-way. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the aerial and foundation encroachment easements that will legally allow these items to remain within the public rights-of-way. A value of \$500.00 was established for the two encroachment easements.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial and foundation encroachment easements along the south side of Damian Place to TWO25 COMMONS. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from 80 on the Commons, L.L.C., a Delaware limited liability company asking that the City allow two encroachments into the public right-of-way; and

WHEREAS, these encroachments are along the south side of Damian Place. They were found to encroach after construction of their new twelve story building on the north side of Rich Street. During the as-built process it was determined that these two items extended into the public right-of-way; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the aerial and foundation encroachment easements that will legally allow these items to remain within the public rights-of-way; and

WHEREAS, a value of \$500.00 was established for these two encroachment easements; **now therefore**

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

SECTION 1. That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant aerial and foundation encroachment easements for design elements that will legally allow these items to remain within the public rights-of-way; to-wit:

**AERIAL ENCROACHMENT EASEMENT
BETWEEN 751.55' TO 755.55' ELEVATION (NAVD88)
0.602 Square Feet**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 16, Township 5, Range 27, Refugee Lands and being across that tract conveyed to City of Columbus by deed of record in Official Record 11411A13 from 1 foot to 5 feet below top of curb as shown on the Two 25 Building at 3rd and Rich Street Right of Way Encroachment Exhibit prepared by EMH&T, Inc in July of 2019 (all deed references refer to the records of the

Recorder's Office, Franklin County, Ohio) and described as follows:

Elevations (NAVD88): Top of Curb = 756.55, 1 Foot Below Top of Curb = 755.55, 5 Feet Below Top of Curb = 751.55.

Beginning, for reference, at a corner of said City of Columbus tract and in the southwesterly corner of the right of way line of Damian Place (31') as dedicated by Official Record 16955F06 and City of Columbus Ordinance Number 2294-90;

Thence South 08° 07' 21" East, across said City of Columbus tract, a distance of 2.01 feet to a northwesterly corner of that 0.880 acre tract conveyed to Two25 Commons LLC of record in Instrument Number 201612070168240 and Instrument Number 201704040044839;

Thence North 81° 52' 38" East, with the southerly line of said City of Columbus tract and with a northerly line of said 0.880 acre tract, a distance of 2.02 feet to the TRUE POINT OF BEGINNING;

Thence across said City of Columbus tract, the following courses and distances:

North 08° 13' 29" West, a distance of 0.50 feet to a point;

North 81° 46' 31" East, a distance of 1.21 feet to a point; and

South 07° 39' 40" East, a distance of 0.50 feet to a southerly line of said City of Columbus tract and in a northerly line of said 0.880 acre tract;

Thence South 81° 52' 38" West, with the southerly line of said City of Columbus tract and with the northerly line of said 0.880 acre tract, a distance of 1.21 feet to the TRUE POINT OF BEGINNING and containing 0.602 Square Feet, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

**Foundation ENCROACHMENT EASEMENT
BETWEEN 750.35' TO 755.35' ELEVATION (NAVD88)
1.847 Square Feet**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 16, Township 5, Range 27, Refugee Lands and being across that tract conveyed to City of Columbus by deed of record in Official Record 11411A13 from 15 feet above to 5 feet below top of curb as shown on the Two 25 Building at 3rd and Rich Street right of way encroachment exhibit prepared by EMH&T, Inc in July of 2019 (all deed references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Elevations (NAVD88): Top of Curb = 755.35, 15 Feet Above Top of Curb = 770.35, 5 Feet Below Top of Curb = 750.35.

Beginning, for reference, at a corner of said City of Columbus tract and in the southwesterly corner of the right of way line of Damian Place (31') as dedicated by Official Record 16955F06 and City of Columbus Ordinance Number 2294-90;

Thence South 08° 07' 21" East, across said City of Columbus tract, a distance of 2.01 feet to the northwesterly corner of that 0.880 acre tract conveyed to Two25 Commons LLC of record in Instrument Number 201612070168240 and Instrument Number 201704040044839;

Thence North 81° 52' 38" East, with the southerly line of said City of Columbus tract and with a northerly line of said 0.880 acre tract, a distance of 27.74 feet to the TRUE POINT OF BEGINNING;

Thence across said City of Columbus tract, the following courses and distances:

North 08° 07' 22" West, a distance of 0.76 feet to a point;

North 81° 52' 38" East, a distance of 2.43 feet to a point; and

South 08° 07' 22" East, a distance of 0.76 feet to a southerly line of said City of Columbus tract and in a northerly line of said 0.880 acre tract;

Thence South 81° 52' 38" West, with the southerly line of said City of Columbus tract and with the northerly

line of said 0.880 acre tract, a distance of 2.43 feet to the TRUE POINT OF BEGINNING and containing 1.847 Square Feet, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

SECTION 2. That the City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment easements.

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

Legislation Number: 2460-2019

Drafting Date: 9/17/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

The Department of Public Service recently received a request from the property owner, FJF OH Columbus, LLC, asking that the City release a platted easement over an area of their property at 8101 N. High Street to clear title so the area can be developed. The easement was recorded in a plat known as North Woods Section 4, Plat Book 61, Pages 81 and 82. After receipt of this request the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement located within the requested area and that they have no objections to this portion of the easement being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easement as described below and on the attached exhibit to allow the area to clear title for this site.

2. Fiscal Impact

The City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537605, for releasing the easement.

To authorize the Director of the Department of Public Service to execute those documents necessary to release an easement at 8101 N. High Street. (\$0.00)

WHEREAS, the Department of Public Service recently received a request from the property owner, FJF OH Columbus, LLC, asking that the City release a platted easement over an area of their property at 8101 N. High Street to clear title so the area can be developed; and

WHEREAS, the easement was recorded in a plat known as North Woods Section 4, Plat Book 61, Pages 81 and 82; and

WHEREAS, after receipt of this request the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement located within the requested area and that they have no objections to this portion of the easement being released; and

WHEREAS, the Director of the Department of Public Service will be authorized to execute those documents necessary to release the easement areas as described below and on the attached exhibit to allow the area to clear title for this site; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Service is authorized to execute documents as necessary and approved by the City Attorney’s Office to release the portion of easement areas as described below and on the attached exhibit:

Easement Areas to be released:

0.233 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, located in Section 2, Township 2, Range 18, United States Military District, being on, over and across Reserve “E” of that subdivision entitled “North Woods Section 4”, of record in Plat Book 61, Page 81, also being on, over and across that tract conveyed to Northwoods One LP by deed of record in Instrument Number 201407300098217 and those tracts conveyed to FJF OH Columbus, L.L.C. by deeds of record in Instrument Numbers 201810010133210 and 201903120027759, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at the centerline intersection of North High Street (U.S. Route 23) with the southerly terminus of North Woods Boulevard, as dedicated in Plat Book 61, Page 81;

Thence North 05° 07' 10" West, with the centerline of said North High Street, a distance of 400.00 feet to a point;

Thence North 88° 56' 10" West, across the right-of-way of said North High Street and partially across said Northwoods One LP tract, a distance of 75.44 feet to the TRUE POINT OF BEGINNING;

Thence across said Northwoods One LP and FJF OH Columbus, L.L.C. tracts, the following courses and distances:

South 05° 07' 10" East, a distance of 10.06 feet to a point;

North 88° 56' 10" West, a distance of 335.62 feet to a point;

North 05° 07' 10" West, a distance of 365.12 feet to a point;

South 88° 56' 10" East, a distance of 335.62 feet to a point;

South 05° 07' 10" East, a distance of 10.06 feet to a point;

North 88° 56' 10" West, a distance of 325.56 feet to a point;

South 05° 07' 10" East, a distance of 345.00 feet to a point; and

South 88° 56' 10" East, a distance of 325.56 feet to the TRUE POINT OF BEGINNING, containing

0.233 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

SECTION 2. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537605, for releasing the easement.

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

Legislation Number: 2462-2019

Drafting Date: 9/17/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

In 1993, pursuant to Ordinance 2030-93, the City of Columbus transferred a portion of right-of-way known as West State Street between Green Street and State Route 315 and reserved a utility easement for existing utilities. The Department of Public Service recently received a request from the property owner, Near East Side Holdings LLC, asking that the City release the reserved easement over this area to clear title for this site. After receipt of this request the Department of Public Service, Division of Infrastructure Management, verified with all public and private utility companies that there are no public utilities or need for this easement, located within the requested area, and that they have no objections to this portion of the easement being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easement as described below and on the attached exhibit to allow the area to clear title for this site.

2. Fiscal Impact

The City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for releasing the easement.

To authorize the Director of the Department of Public Service to execute those documents necessary to release the easement for a portion of right-of-way formerly known as West State Street, between Green Street and State Route 315, to allow the property a clear title. (\$0.00)

WHEREAS, in 1993, pursuant to Ordinance 2030-93, the City of Columbus transferred a portion of right-of-way known as West State Street between Green Street and State Route 315 and reserved a utility easement for existing utilities; and

WHEREAS, the Department of Public Service recently received a request from the property owner, Near East Side Holdings LLC, asking that the City release the reserved easement over this area to clear title for this site; and

WHEREAS, the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement and that they have no objections to this portion of the easement being released; and

WHEREAS, the Director of the Department of Public Service needs Council authorization to execute those documents necessary to release the easement areas as described below and on the attached exhibit to allow the area to clear title for this site; and **NOW, THEREFORE;**

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

SECTION 1. The Director of the Department of Public Service is authorized to execute documents as necessary and approved by the City Attorney’s Office to release the portion of easement areas as described below and on the attached exhibit:

Easement Areas to be released:

0.334 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey 1393, being all of that general utility easement retained in Official Record 25548C02, being on, over, and across that 3.284 acre tract conveyed to Near East Side Holdings LLC by deed of record in Instrument Number 201902220020867, and that portion of West State Street, as authorized to be sold by City of Columbus

Ordinance Number 2030-93, (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING in the easterly right-of-way line of Green Street (50 feet wide), at the common corner of said 3.284 acre tract and the remainder of Lot 1 of that subdivision entitled “Festus Nichols Subdivision”, of record in Plat Book 4, Page 157;

Thence North 08° 32' 27" West, with the easterly right-of-way line of said Green Street, the westerly line of said 3.284 acre tract, a distance of 69.26 feet to a point on the arc of a curve;

Thence across said 3.284 acre tract, with the arc of a curve to the left, having a central angle of 45° 12' 28", a radius of 66.89 feet, an arc length of 52.77 feet, a chord bearing of South 76° 02' 08" East and chord distance of 51.42 feet to a point;

Thence North 81° 21' 38" East, across said 3.284 acre tract, a distance of 240.41 feet to a point in the limited access right-of-way line of State Route 315;

Thence South 08° 38' 22" East, with a easterly line of said 3.284 acre tract, the westerly limited access right-of-way line of said State Route 315, a distance of 49.50 feet to the southeasterly corner of said 3.284 acre tract;

Thence South 81° 21' 38" West, with the southerly lines of said 3.284 acre tract, the northerly line of that 0.434 acre tract conveyed to Mount Carmel Health by deed of record in Instrument Number 200306090171649 and said “Festus Nichols Subdivision”, a distance of 287.99 feet to the POINT OF BEGINNING, containing 0.334 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

SECTION 2. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for releasing the easement.

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

Legislation Number: 2468-2019

Drafting Date: 9/17/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Amendment Z18-073A

Ordinance #0884-2019, passed April 15, 2019 (Z18-073), rezoned 43.48± acres located on the west side of Holt Road, 465± feet north of Big Run South Road to I, Institutional District. Section 2 of that ordinance contained an incorrect reference to a 35-foot height district. This ordinance corrects that section to reflect the intended height district of 60 feet for this I, Institutional District. All other aspects of Ordinance #0884-2019 remain in effect, and are included in this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0884-2019, passed April 15, 2019 (Z18-073) for property located at **2695 HOLT RD. (43123)**, by repealing Section 2 and replacing it with a new Section 2 to correct the height district for the I,

Institutional District (Rezoning Amendment #Z18-073A).

WHEREAS, Ordinance #0884-2019, passed April 15, 2019 rezoned 43.48± acres at **2695 HOLT RD. (43123)**, from the L-AR-12, Limited Apartment and CPD, Commercial Planned Development districts to the I, Institutional District for a school (Rezoning Amendment #Z18-073A).

WHEREAS, that rezoning incorrectly established a height district of thirty-five feet in Section 2, rather than the intended height district of sixty feet; and

WHEREAS, it is necessary to amend Ordinance #0884-2019 to correct the height district reference in Section 2; and

WHEREAS, all other aspects of Ordinance #0884-2019 are unaffected by this amendment and remain in effect, and are repeated below for clarity and consistency; 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:

2695 HOLT RD. (43123), being 43.48± acres located on the west side of Holt Road, 465± feet north of Big Run South Road, and being more particularly described as follows:

Situated in the City of Columbus, Township of Prairie, County of Franklin, and State of Ohio, and being a part of a 42.21 acre tract as conveyed to Wilma J. Marcum as recorded in Official Record 6004, Page B-09, of Franklin County Records, and being further bounded and described as follows:

Beginning at a found Monument Number 4405, said monument being located at the intersection of the centerlines of Holt Road (C.R. 265), and Big Run South Road (C.R. 258);

Thence North 02° 07' 42" East 544.42 feet along the centerline of said Holt Road to a point, said point being the Southeast corner of a 1.447 acre tract as conveyed to Franklin County Commissioners as recorded in Instrument Number 200205210125449;

Thence North 88° 12' 24" West 50.00 feet crossing said Holt Rd. along the South line of said 1.447 acre tract, to an iron pin set, said iron pin being the Southwest corner of said 1.447 acre tract, and being the true place of beginning of the parcel herein described;

Thence North 88° 12' 24" West 915.39 feet along the South line of said 42.21 acre tract, being the North line of a 15.047 acre tract as conveyed to Riverside-Fishinger, LLC, as recorded in Instrument Number 200101230014760, to an iron pin set, said iron pin being the Northwest corner of said 15.047 acre tract, and being the Northeast corner of a 6.6383 acre tract as conveyed to Frank E. and Tamara M. Linard as recorded in Official Record Volume 31994, Page F15;

Thence North 88° 29' 20" West, 579.39 feet, along the South line of said 42.21 acre tract, being the North line of

said 6.6383 acre tract, and being the North line of a 5.8891 acre tract as conveyed to Cornerstone Baptist Church as recorded in Instrument Number 199805180120033, and being the North line of a 106.006 acre tract, as conveyed to Evelyn Grooms as recorded in Deed Book 3797, Page 663, to a 1/2" iron pipe found, said iron pipe being the Southwest Corner of said 42.21 acre tract, and being the Southeast corner of a 37.79 acre tract as conveyed to the City of Columbus, as recorded in Deed Book 2818, Page 235;

Thence North 01° 49' 27" East 1270.16 feet, along the West line of said 42.21 acre tract, being the East line of said 37.79 acre tract, to a 1/2" iron pin found, said iron pin being the Northwest corner of said 42.21 acre tract and being the Northeast corner of said 37.79 acre tract and being in the South line of a 67.682 acre tract as conveyed to the City of Columbus as recorded in Deed Book 2976, Page 353;

Thence South 87° 56' 18" East 1501.47 feet along the North line of said 42.21 acre tract, being the South line of said 67.682 acre tract and being the South line of a 18.225 acre tract as conveyed to the City of Columbus, as recorded in Instrument Number 199805120115601, to an iron pin set, said iron pin being the Northwest corner of said 1.447 acre tract;

Thence South 02° 07' 42" West 1260.30 feet, along the West line of said 1.447 acre tract, to the true place of beginning, containing 43.483 acres.

To Rezone From: L-AR-12, Limited Apartment Residential District and CPD, Commercial Planned Development District

To: I, Institutional District

SECTION 2. That Section 2 of Ordinance #0884-2019, passed April 15, 2019 (Z18-073), be hereby repealed and replaced with new Section 2 reading as follows:

SECTION 2. That a Height District of sixty (60) feet is hereby established on the I, Institutional District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 2503-2019

Drafting Date: 9/20/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$230,000 from the Bureau of Criminal Justice, and to appropriate from the unappropriated balance of the general government grant fund. These grants will partially subsidize salaries and

fringe benefits for one person in each of the five specialized dockets: Changing Actions to Change Habits (CATCH), Learning to Identify and Navigate Change (LINC), Recovery Court, Helping Achieve Recovery Together (h.a.r.t.), and the Military and Veteran Service (MAVS) program.

FISCAL IMPACT

\$230,000.00 will be expended from the General Government Grant Fund.

Emergency legislation is requested so funds can be utilized immediately. The grant was effective July 1, 2019, but the funds were not awarded until September.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$230,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$230,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$230,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for the specialized dockets; and

WHEREAS, grant monies from the Bureau of Criminal Justice, in the amount of \$230,000, are available to provide for salaries and benefits of one person in each of the specialized dockets; and

WHEREAS, an emergency exists in the usual daily operation of the Court in that it is immediately necessary to accept the aforementioned grants to provide salaries for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept five grants totaling \$230,000 from the Bureau of Criminal Justice.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2020, the sum of \$230,000 is appropriated to the Franklin County Municipal Court, department number 2501 as follows:

- Grant 251913, \$50,000 Drug Court
- Grant 251914, \$40,000 Human Trafficking
- Grant 251915, \$50,000 Drug Court (Opiates)
- Grant 251916, \$40,000 Veterans
- Grant 251917, \$50,000 Mental Health

SECTION 3. That the expenditure of \$230,000, or as much as may be necessary, is hereby authorized from the Franklin County Municipal Court.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

Legislation Number: 2512-2019

Drafting Date: 9/23/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes 29 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2020 through December 31, 2020.

The Central Ohio Area Agency on Aging selected service providers from proposals submitted July 2019 and these contracts represent the first year of a four-year proposal period. Approximately 20,000 individuals are expected to be served.

Emergency Justification: Emergency action is requested in order to have the contracts in place by January 1, 2020 as stipulated in the grant requirements, so there is no interruption of services to older adults.

Fiscal Impact:

\$6,330,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 29 community agencies to provide social and nutrition services to older adults in Central Ohio during 2020; to authorize the expenditure of \$6,330,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency.

(\$6,330,000.00)

WHEREAS, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2020 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into

29 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2020 through December 31, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, 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 Recreation and Parks be and he is hereby authorized and directed to enter into 29 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2020 through December 31, 2020 with the following community agencies:

American Red Cross (Franklin)
Bridges Community Action Partnership (Delaware, Madison, Licking)
CAC of Fayette County
Carol Strawn Center (Licking)
Catholic Social Services (Franklin and Licking)
Clintonville-Beechwold Community Resource Center (Franklin)
Easter Seals of Central and Southeast Ohio (Area-wide)
Employment for Seniors (Franklin)
FairHope (Fairfield)
Fayette County Commissioners
Franklin County Commissioners - Franklin County Office on Aging
Harmony Information Systems/Wellsky (Area-wide)
Heritage Day Health Center (Franklin)
Interim Health Care (Fayette, Madison, Union)
LEADS (Licking)
Legal Aid Society (Delaware, Franklin, Madison, Union)
Licking County Aging Program
LifeCare Alliance (Franklin and Madison)
Madison County Senior Center
Meals on Wheels-Older Adult Alternatives of Fairfield County
Memorial Hospital of Union County
Ohio Living Home Health and Hospice (Franklin)
Ohio State University College of Social Work (Franklin)
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)
PICCA (Pickaway)
Pickaway County Commission on Aging
Salvation Army (Fairfield)
SourcePoint (Delaware)
Union County Senior Services

SECTION 2. That these contracts are awarded pursuant to City Code Sections 329.29-.30 relating to non-profit service contracts.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$6,330,000.00 or so much thereof as

may be necessary, be and is hereby authorized from and within the Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2516-2019

Drafting Date: 9/23/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract for Heavy Duty Specialty Parts and Service. This ordinance is for the repair of a heavy duty refuse truck on behalf of the Department of Public Service. This repair will entail the removal, repair, and reinstallation of damaged front end parts including the front bumper, supports, mounts, trim, and body panels. Purchase orders will be issued as needed from a Universal Term Contract previously established by the Purchasing Office.

Esec Corporation- EIN# 34-1285858, Vendor# 006602 - PA002480 - Heavy Duty Specialty Services exp. 9/30/2019

Fiscal Impact: This ordinance authorizes an expenditure of \$34,024.16 from the Fleet Management Operating Fund from a previously established Universal Term Contract for Heavy Duty Specialty Parts and Service related to City vehicles. This ordinance also authorizes the transfer of \$35,000.00 from object class 02 to object class 03 in the Fleet Management Operating Fund to allow for budgetary appropriations to account for expected expenditures.

Emergency action is requested to ensure that the purchase order can be established in a timely manner to ensure this unit can be placed back into service as soon as possible.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for the repair of a heavy duty refuse truck on behalf of the Department of Public Service per the terms and conditions of the previously established Universal Term Contract with Esec Corporation; to authorize the transfer of \$35,000.00 within the Fleet Management Operating Fund; to authorize the expenditure of \$34,024.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$34,024.16)

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding

process of the Purchasing Office for Heavy Duty Specialty Parts and Service; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase heavy duty repair services for repair of a Department of Public Service refuse truck; and

WHEREAS, it is necessary to authorize the expenditure of \$34,024.16 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order with ESEC Corporation for repair of a heavy duty refuse truck, allowing for timely maintenance, repair, and general upkeep of City vehicles, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish the related purchase order(s) for the repair of a Public Service refuse truck on behalf of the Department of Public Service, per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

Esec Corporation- EIN# 34-1285858, Vendor# 006602 - PA002480 - Heavy Duty Specialty Parts exp. 9/30/2019

SECTION 2. That the City Auditor is hereby authorized to transfer and appropriate \$35,000.00, or so much thereof as may be needed, within the Fleet Management Operating Fund per the account codes in the attachment to this ordinance.

See Attached File: 2516-2019 Legislation Template.xls

SECTION 3. That the expenditure of \$34,024.16, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: 2516-2019 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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

same.

Legislation Number: 2538-2019

Drafting Date: 9/24/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Impaired Driving Enforcement Program - FFY2020 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system in the City of Columbus and major arterial streets during specific holidays and national mobilization periods identified in the grant application. The agreement authorizes reimbursement for the overtime (excluding worker's compensation costs) and a portion of fuel costs of sworn personnel working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2019 and follows the fiscal year period, October 1, 2019 through September 30, 2020.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2019.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$64,995.84 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Impaired Driving Enforcement Program (IDEP) - FFY20. All funds appropriated, except worker's compensation costs, are reimbursable from the State of Ohio. \$1,497.60 in Worker's Compensation costs will be covered by a transfer from Police's existing appropriation in their 2019 General Fund budget. FFY17 IDEP expenditures were \$33,376.14, FFY18 IDEP expenditures were \$47,842.23, and FFY19 expenditures were \$58,530.58 as of the date of this legislation.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY20; to authorize an appropriation of \$64,995.84 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$1,497.60 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$64,995.84).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods identified in the grant application; and,

WHEREAS, the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Impaired Driving Enforcement Program - FFY20 to the City of Columbus, Division of Police; and,

WHEREAS, a transfer of funds between the General Fund and the General Government Grant Fund is needed

in order to cover Workers' Compensation costs associated with this project; and,

WHEREAS, an appropriation is needed to cover the costs associated with the Impaired Driving Enforcement Program - FFY20; and,

WHEREAS, the project period started October 1, 2019 and goes through September 30, 2020 and appropriation authority needs to be available as soon as possible for the holiday periods in 2019; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into the aforementioned agreement for the Impaired Driving Enforcement Program - FFY20 and to appropriate \$64,995.84 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$64,995.84, which represents funding for the Impaired Driving Enforcement Program - FFY20.

SECTION 2. That the transfer of \$1,497.60 is hereby authorized between the General Fund and the General Government Grand Fund, per the accounting codes in the attachment to this ordinance.

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 project period, the sum of \$64,995.84 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel and Obj. Class 02 Supplies, per the account codes in the attachment to this ordinance.

SECTION 4. 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 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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.

Drafting Date: 9/24/2019

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 Life Technologies' Crime Lab Supplies with Life Technologies Corporation. The Division of Police is the sole user for Life Technologies crime lab supplies. These supplies are used for DNA testing, as no other reagents and parts are authorized for use in the Police Crime Lab's equipment. Life Technologies Corporation is the sole source for these parts as they are the only manufacturer and authorized provider for these products. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2022, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

Life Technologies Corporation, CC# 006302 expires 5/29/2021, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Police, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the contract expired September 30, 2019.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Life Technologies Crime Lab Supplies UTC will provide for the purchase of crime lab supplies used for DNA testing and Life Technologies Corporation is the sole source provider of these goods; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation due to the expiration of the existing contract, 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 Contract for the option to purchase Life Technologies Crime Lab Supplies for a term of approximately three (3) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

Life Technologies Corporation, \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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 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.

Legislation Number: 2545-2019

Drafting Date: 9/25/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Callaway Golf for the purchase of merchandise for the Airport Golf Course and to approve bid waiver authorization for Callaway Golf for the purchasing of resale merchandise for the Airport Golf Course (GC).

Background: On April 1, 2018, the Golf Division assumed the operation of the Airport Golf Course's pro shop merchandise sales. The Golf Program Manager positions are city employees but also act as independent contractors which operate the pro shop services for the City. The Golf Program Manager at the Airport GC retired in April and the decision was made for the golf section to assume control of the pro shop operation versus contracting it out to the new Golf Program Manager. The Golf Program manager was responsible for purchasing the inventory and supplies for the pro shop.

Callaway Golf is the distributor and manufacturer of their merchandise. The Airport GC is able to purchase Callaway branded merchandise directly from Callaway Golf versus a resale provider. This will enable us to secure the lowest pricing options including discounts on wholesale pricing for volume. Callaway is one of the industry leaders in golf ball, equipment, and merchandise sales and it is critical that the golf division be able to keep stock in the pro shops.

Principal Parties:

Callaway Golf
2180 Rutherford Road
Carlsbad, CA 92008
Mike Girkin, 614-832-5789
CCN: CC025873

CC Exp. Date: June 11, 2020

Emergency Justification: The golf course is in need of merchandise. Allowing this to be processed as emergency legislation will permit Recreation and Parks to order and receive the products more quickly, offering the products to the golfers without a service interruption.

Bid Waiver Justification: The Golf Division has the ability to purchase directly from the wholesale distributor/manufacturer for Callaway golf products. This eliminates any mark-up from distributors ensuring the lowest available price on Callaway products.

Benefits to the Public: Without the merchandise in the pro shop, the golf course will not be able to offer the services to the golfers needed for a quality golfing experience. Potential revenue loss will occur if there is no product in the pro shop.

Community Input Issues: We have received negative feedback from golfers for not having the selection of merchandise in the pro shops.

Fiscal Impact: Not to exceed \$50,000.00 for year one. Funding is budgeted and available in the Recreation and Parks operating fund for these purchases.

To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Callaway Golf for the purchase of merchandise for the Airport Golf Course; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$0.00)

WHEREAS, the Recreation and Parks Department will require the purchase of golf course retail supplies from Callaway golf; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase directly from Callaway Golf in order to receive the best possible pricing; and

WHEREAS, it is necessary to authorize the Director of Finance and Management through its purchasing office to enter into contract, on behalf of Recreation and Parks, with Callaway Golf; 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 of Finance and Management to enter into contract with Callaway Golf for the purchase of merchandise for the customers of the Airport Golf Course to ensure the continuation of this customer service, 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 the Department of Finance and Management be and is hereby authorized to enter into contract, when sufficient budget exists, for golf supplies, as needed, with Callaway Golf on behalf of Recreation and Parks.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of

Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

Legislation Number: 2551-2019

Drafting Date: 9/25/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-105

APPLICANT: Connie J. Klema, Attorney; P.O. Box 991; Pataskala, OH 43062.

PROPOSED USE: Storage yard.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned C-4, Commercial and M-2, Manufacturing districts, and is being used for open storage of construction equipment and materials. The site is subject to a Zoning Code violation (18470-03561) for initiating the storage yard use without a Certificate of Zoning Clearance. The requested Council variance is necessary because open storage is prohibited in the C-4 district, is only permitted in the rear yard within the M-2 district, and is subject to certain setback and distance separation requirements. The site is within the boundaries of the *Southwest Area Plan (2009)*, which recommends light industrial land uses at this location. A site plan commitment is included that addresses landscaping along the north and west boundaries of the parcel where adjacent to residential development. A commitment for street trees along Stimmel Road and Harmon Avenue is also included in the request. Staff is supportive of the reduced development standards as this proposal is comparable to industrial developments on adjacent properties, and includes landscaping provisions to improve the streetscape and to buffer the adjacent residential uses.

To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3367.15(c)(e), M-2, manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at **714 STIMMEL RD. (43223)**, to permit a storage yard with reduced development standards in the C-4, Commercial District and M-2, Manufacturing District (Council Variance #CV18-105).

WHEREAS, by application #CV18-105, the owner of property at **714 STIMMEL RD. (43223)**, is requesting a Council variance to permit a storage yard with reduced development standards in the C-4, Commercial District and M-2, Manufacturing District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit storage uses, while the applicant proposes to legitimize a storage yard that is partially within the C-4 Commercial District; and

WHEREAS, 3367.15(c)(e), M-2, manufacturing district special provisions, requires a minimum 50 foot landscaped setback, and only permits open storage in the rear yard, while the applicant proposes no landscaped setback, with open storage not occurring in the rear yard due to the absence of buildings on the subject site; and

WHEREAS, Section 3367.29(b), Storage, requires the open storage of materials to be located at least 100 feet from any residential or apartment residential district, and at least 125 feet from the centerline of a secondary thoroughfare (50-80 feet of right-of-way), while the applicant proposes to maintain a storage yard within 50 feet of residential districts located across Harmon Avenue, and 30 feet from the centerlines of both Stimmel Road and Harmon Avenue which equates to a zero foot setback from those right-of-way lines; and

WHEREAS, the Southwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request is comparable to industrial developments on adjacent properties, and includes landscaping provisions to improve the streetscape and to buffer the adjacent residential uses; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a 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 streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **714 STIMMEL RD. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3367.15(c)(e), M-2, manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; is hereby granted for the property located at **714 STIMMEL RD. (43223)**, in so far as said sections prohibit a storage yard in the C-4, Commercial District; with no landscaped setbacks from Stimmel Road and Harmon Avenue where 50 feet is required; open storage not occurring in the rear yard in the M-2, Manufacturing District; a reduced setback from residential districts to 50 feet where 100 feet is required; and reduced setbacks from the centerlines of Stimmel Road and Harmon Avenue from 125 feet to 30 feet (zero feet from the right-of-way lines), said property being more particularly described as follows:

714 STIMMEL RD. (43223), being 8.06± acres located at the northwest corner of Stimmel Road and Harmon Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey#422 and part of the 23.06 Acre tract conveyed to OG Holdings, Ltd. of record in Instrument Number 200707310133199 ~ Parcel I, Recorder's Office, Franklin County, Ohio (all reference to recorded documents

are on file in said Recorder's Office, unless otherwise noted), and being more particularly described as follows:

Beginning at a railroad spike set at the southeast corner of said 23.06 Acre tract and the intersection of the centerline of Harmon Avenue (60 feet wide) with the centerline of Stimmel Road (width varies - Road Record 11, page 327), said spike being South 07°07'42" East, 1,064.15 feet along the centerline of said Harmon Avenue from Franklin County Engineer's Monument Box FCGS 1635;

Thence, along part of the south line of said 23.06 Acre tract and the centerline of said Stimmel Road, North 82°35'19" West, 822.00 feet to a railroad spike set;

Thence, across said 23.06 Acre tract the following two courses:

1) North 03°39'05" East, 435.48 feet to an iron pipe set (passing an iron pipe set at 30.07 feet);

2) South 85°11'47" East, 730.00 feet to a railroad spike set in the centerline of said Harmon Avenue and in the east line of said 23.06 Acre tract (passing an iron pipe set at 699.34 feet), said spike being South 07°07'42" East, 580.92 feet from said Monument box FCGS 1635;

Thence, along part of the east line of said 23.06 Acre tract and along the centerline of said Harmon Avenue, South 07°07'42" East, 483.23 feet to the place of beginning CONTAINING 8.062 Acres, subject, however, to all legal highways, leases, agreements, easements, restrictions of record and of records in the respective utility offices.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with open storage in accordance with the attached site plan, or those uses permitted in the C-4, Commercial and M-2, Manufacturing districts.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**ZONING SITE COMPLIANCE PLAN**," dated September 25, 2019, and signed by Connie J. Klema, Attorney for the Applicant. 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 adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned upon the following:

1. Right-of-way dedications of 30 feet from the centerlines of Stimmel Road and Harmon Avenue shall be completed prior to the approval of the final site compliance plan.

2. Street trees spaced at minimum 40 feet intervals shall be planted on the outside of the fence along Stimmel Road and Harmon Avenue. Species shall be approved by the Department of Recreation and Parks at the time of final site compliance approval.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2557-2019

Drafting Date: 9/26/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order and associate a budget reservation for telephone services to AT&T for the Division of Police. These phone services are used in Police facilities for Centrex services and data lines.

Bid Information: The Purchasing Office has set up universal term contract PA000809& PA000901 with AT&T for telephone services.

AT&T 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.

Contract Compliance: CC006413 expires 1/7/2021

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Police budgeted \$302,000.00 in the 2019 General Fund operating budget for services from AT&T. The Division has spent and/or encumbered \$195,000.00 thus far in 2019. The Division had spent/encumbered approximately \$250,000.00 in 2018. This ordinance authorizes an additional \$80,000.00 in services with AT&T.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Police; and,

WHEREAS, a Universal Term Contract with AT&T has been established by the Purchasing Office for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for telephone services for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a

purchase order to AT&T for telephone services for the Department of Public Safety, Division of Police, on the basis of the City's universal term contract numbers PA000809/PA000901.

SECTION 2. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2558-2019

Drafting Date: 9/26/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with SGI Matrix, LLC., for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for various locations under the purview of the Facilities Management Division. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems.

SGI Matrix provides both the access control hardware (panels and card readers) as well as the software to monitor, control access, and secure facilities under the purview of the Facilities Management Division. In Ohio and contiguous states, SGI Matrix maintains installation personnel to provide final hook up, testing, and certification of all facility access security equipment. SGI Matrix is the sole source for final installation and certification of said equipment. Therefore, due to the nature of the security software and compatibility of existing security equipment, it is in the best interest of the City enter into contract with SGI Matrix in accordance with the sole source procurement provisions of Columbus City Code.

Additionally, this ordinance seeks the transfer of funds within the Facilities Management Division General Fund operating budget in order to properly align appropriations with projected expenditures and to allow the division to operate without interruption. This transfer amount is \$110,080.00 is in accordance with the third quarter financial review.

SGI Matrix, LLC. Contract Compliance No. 81-3876225, expiration date November 13, 2020.

Fiscal Impact: This legislation authorizes an expenditure of \$75,000.00 from the General Fund and \$25,000.00 from the Construction Management Improvement Fund with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security access equipment for various city facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$100,000.00 for said services. In 2018, \$15,473.37 was expended

for said services. This ordinance also authorizes the City Auditor to transfer and appropriate \$110,080.00 within the Facilities Management Division General Fund operating budget.

Emergency action is requested so that the contract can be entered into quickly to ensure an uninterrupted continuation of services and in order to properly align appropriations with projected expenditures in order to allow the division to operate without interruption .

To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; to amend the 2019 Capital Improvement Budget; to authorize the transfer or \$25,000.00 within the Construction Management Capital Improvement Fund; to authorize the transfer to \$110,080.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$210,080.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and authorize the transfer of funds between projects within the Construction Management Capital Improvement and the General Fund; and

WHEREAS, the Facilities Management Division is in need of establishing a new contract with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security access equipment for the various city locations; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, badge readers, reader control modules, serial boards, reader distribution panels, matrix subsystem gateways, door controllers, building controller items and all associated connections; and

WHEREAS, the contract also provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, due to the nature of the security software and compatibility of existing security equipment, it is in the best interest of the City enter into contract with SGI Matrix in accordance with the sole source procurement provisions of Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with SGI Matrix to ensure an uninterrupted continuation of 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 Finance and Management be and is hereby authorized to enter into contract with SGI Matrix, LLC, for security system parts, installation, maintenance, monitoring, repair and support services, for both new installations and existing security access equipment, for various city facilities.

SECTION 2. That the transfer of \$25,000.00, or so much thereof that may be needed is hereby authorized

within Fund 7733, Construction Management Capital Improvement Fund in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$110,080.00, or so much thereof that may be needed is hereby authorized within the General Fund 1000 from Object Class 03 - Contractual Services to Object Class 02 - Supplies, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$75,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$25,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. That this contract is made and entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2560-2019

Drafting Date: 9/26/2019

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for elevator modernization in the City Hall Building at 90 West Broad Street. This project consists of modernization of three elevators in City Hall at 90 West Broad Street. Currently there are three (3) elevators that service City Hall. The elevators were renovated approximately ten (10) years ago and are in need of replacement. Work includes replacement of equipment, controls and other work along with ensuring that the elevators and related systems are up to current elevator code. An alternate has been included for all three elevators for interior cab upgrades.

Formal bids were solicited and the City received four (4) bids (0 FBE, 0 MBE) on September 6, 2019 as follows:

<u>Company</u>	<u>City</u>	<u>Bid Amount</u>	<u>ASI/FBE/MBE</u>
2K General Company	Delaware	\$1,625,000.00	EBOCC
The Righter Company, Inc.	Columbus	\$1,625,000.00	EBOCC
R.W. Setterlin Building Company	Columbus	\$1,675,000.00	EBOCC
Altman General Contractors	Columbus	\$1,841,800.00	EBOCC

After evaluation of the bids, it was determined that the lowest non-local bid was submitted by 2K General Company in the amount of \$1,625,000.00. The local bidder, The Righter Company, Inc.'s bid was \$1,641,310.00. In accordance with Columbus City Code Section 329.212, if a local bidder is within 1% of the non-local's bid, the local bidder may be awarded the contract if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same. The Righter Company, Inc., elected to revise their bid to meet the lowest bid price. Therefore, the Office of Construction Management recommends the bid award be made to the lowest, responsive, responsible, and best bidder, The Righter Company, Inc., in accordance with Columbus City Code Section 329.212.

The Righter Company Contract Compliance No. 31-0889208, expiration date January 19, 2020.

Fiscal Impact: This legislation authorizes an expenditure of \$1,625,000.00 from the Construction Management Capital Improvement Fund with The Righter Company for services related to elevator modernization in City Hall. These funds are budgeted within the Construction Management Capital Improvement Fund.

Emergency action is requested so that renovations can begin as quickly as possible to ensure that elevators remain compliant with applicable codes.

To amend the 2019 Capital Improvement Budget, to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization in City Hall; to authorize the transfer of \$1,625,000.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$1,625,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,625,000.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize transfers between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for modernize the existing elevators located in City Hall at 90 West Broad Street; and

WHEREAS, the Office of Construction Management solicited bids for this project and four firms submitted bids on September 6, 2019; and

WHEREAS, The Righter Company was deemed the lowest, responsive, and responsible bidder in accordance with Section 329.212; and

WHEREAS, it is necessary to authorize the expenditure of \$1,625,000.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with The Righter Company for services related to elevator modernization located in City Hall, so that such renovations can begin as quickly as possible to ensure that the elevators remain compliant with applicable codes, 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 a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization in the City Hall Building at 90 West Broad Street in accordance with Columbus Section 329.212.

SECTION 2. That the 2019 Capital Improvement Budget be amended as follows:

Project Name / Project Number / Current Authority/ Revised Authority/ Difference

Fund 7733

City Hall Plaza East Renovations Unvoted Carryover/P570036-100000/\$3,380,000/\$1,755,000/(\$1,625,000)

City Hall Elevator Modernization Unvoted Carryover P570030-100153/\$0/\$1,625,000/\$1,625,000

SECTION 3. That the transfer of \$1,625,000.00, or so much thereof as may be necessary, is hereby authorized within Fund 7733 (Construction Management Capital Improvement Fund), per the accounting codes in the attachment of this ordinance.

See attached: Ord 2560-2019 legislation template

SECTION 4. That the expenditure of \$1,625,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7733, Construction Management Capital Improvement Fund, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. 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 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2562-2019

Drafting Date: 9/26/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department Public Service to make payment to Michael Hayes for work performed. Michael Hayes, an employee of the Department of Public Service, inadvertently worked 6.9 hours more than the allotted 480 hours allowed for limited temporary employees. Mr. Hayes served as a part-time limited STEM Student Intern within the Division of Infrastructure Management. A payment of \$81.73 is necessary to pay Mr. Hayes for wages earned by inadvertently working 6.9 hours over the allotted time of 480 hours.

2. FISCAL IMPACT

Funding is available in the Street, Construction, Maintenance, and Repair Fund (Fund 2265) for the requested payment.

3. EMERGENCY DESIGNATION

The department requests an emergency action to pay Mr. Hayes at the earliest date possible.

To authorize the Director of the Department of Public Service to make payment to Michael Hayes for time inadvertently worked over 480 allowed total hours; to authorize the expenditure of \$81.73 from the Street, Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$81.73)

WHEREAS, Michael Hayes, an employee of the Department of Public Service, inadvertently worked 6.9 hours more than the allotted 480 hours allowed for limited temporary employees, and

WHEREAS, the Department of Public Service, Division of Infrastructure Management, employed Mr. Hayes as a STEM Student Intern, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to compensate Mr. Michael Hayes for wages earned by inadvertently working 6.9 hours over the allotted time of 480 hours, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is hereby authorized to make payment to Michael Hayes for time inadvertently worked over 480 allowed total hours.

SECTION 2. That the expenditure of \$81.73 or so much thereof as may be needed, is hereby authorized in

Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 01 (Personnel) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2565-2019

Drafting Date: 9/27/2019

Current Status: Passed

Version: 1

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 Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc. The Division of Fleet Management is the primary user for Emergency Vehicle Lights. Emergency Vehicle Lights are used to repair City vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring November 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 26, 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. RFQ013414). Two (2) bids were received.

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

Statewide Emergency Products, CC# 009249, expires 11/30/2021, Items 1 and 3, \$1.00

Parr Public Safety Equipment, Inc., CC# 001060, expires 11/30/2021, Item 2, \$1.00

Total Estimated Annual Expenditure: \$90,000.00, Division of Fleet Management, primary user

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

FISCAL IMPACT: 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 Universal Term Contracts for the option to

purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107. (\$2.00).

WHEREAS, the Emergency Vehicle Lights UTC will provide for the purchase of Emergency Vehicle Lights used to repair City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 26, 2019 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management to authorize the Director of Finance and Management to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights; **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 Emergency Vehicle Lights in accordance with Request for Quotation RFQ013414 for a term of approximately two (2) years, expiring November 30, 2021, with the option to renew for one (1) additional year, as follows:

Statewide Emergency Products, Items 1 and 3, \$1.00
Parr Public Safety Equipment, Inc., Item 2, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2568-2019

Drafting Date: 9/27/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-33-4.35 project, PID 107773.

The aforementioned project, slated to commence in spring 2020 and to be completed in summer 2020, encompasses repairing and overlaying the stretch of US 33 from 0.12 miles south of Martin Road to River Park Road, a portion of which is located within City limits.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of associated construction costs.

2. FISCAL IMPACT

The local share of construction costs is projected to be \$95,000.00 based on initial cost estimates, which are subject to change; however, funding is not needed for that purpose at this time. Payment to ODOT shall be authorized under a separate ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-33-4.35 project, PID 107773; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to repair and overlay the stretch of US 33 from 0.12 miles south of Martin Road to River Park Road, a portion of which is located within the City of Columbus; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation relative to the FRA-33-4.35 project, PID 107773; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the scheduled established by the Ohio Department of Transportation and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

This project proposes to repair and overlay a portion of US 33 within the City of Columbus.

SECTION 2 - CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - COOPERATION STATEMENT

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

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

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the State’s highway improvement project; the City’s share of the cost for the project is estimated to be \$95,000.00 (subject to change based on final cost estimate and contract bidding information).

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - UTILITIES AND RIGHT-OF-WAY STATEMENT

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

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

SECTION 5 - MAINTENANCE

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

SECTION 6 - AUTHORITY TO SIGN

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7 - EMERGENCY

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 2569-2019

Drafting Date: 9/27/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power, the Division of Water and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T Centrex Service
AT&T Data Services

Supplier: AT&T (34-0436390), Vendor# 006413, (MAJ) expires 1/7/21.

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

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

Fiscal Impact: \$661,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,828,397.72 was spent in 2018.

\$992,784.80 was spent in 2017

Emergency Action: An emergency designation is requested at this time to continue services without interruption.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage; and to authorize the expenditure of \$315,000.00 from the Electricity Operating Fund, \$191,000.00 from the Water Operating Fund, and \$155,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$661,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, the Division of Water and the Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T, 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$661,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), and Fund 6100 (Sewerage Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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.

Legislation Number: 2576-2019

Drafting Date: 9/28/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

Columbus City Council authorized the contract modifications and expenditures for the sixth year of banking services by passage of ordinance number 0465-2018 for the period June 1, 2018 through May 31, 2019 on March 12, 2018. The City Treasurer's modification and extension of the contract for the seventh year of banking contracts and expenditures through May 31, 2020 was authorized by Columbus City Council with passage of ordinance 0717-2019 on April 8, 2019.

The City Treasurer's Office now wishes to modify its contracts for banking services to provide additional resources to the contract for the period June 1, 2019 through May 31, 2020.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2019 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 11/2/2020; Huntington National Bank, 113328074, expiration 1/23/2021 and 310966785, expiration 4/2/2020.

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$256,000.00 from various funds within the city; and to declare an emergency. (\$256,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

WHEREAS, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

WHEREAS, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance 0456-2017; and

WHEREAS, contracts for the sixth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2018 through May 31, 2019 on March 12, 2018, ordinance 0465-2018; and

WHEREAS, contracts for the seventh year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2019 through May 31, 2020 on April 8, 2019, ordinance 0717-2019; and

WHEREAS, it is necessary to authorize the Treasurer to modify its contracts for banking services for the period ending May 31, 2020 to provide additional funding for various city divisions; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to modify the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus 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 City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities, and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2019 through May 31, 2020 and to authorize the expenditure of \$47,000, or so

much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 2. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2019 through May 31, 2020 and to authorize the expenditure of \$203,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2019 through May 31, 2020, and to authorize the expenditure of up to \$6,000, or as much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2582-2019

Drafting Date: 9/30/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-064

APPLICANT: Alejandro Gonzalez; 825 South Front Street; Columbus, OH 43206.

PROPOSED USE: Two single-unit dwellings on one lot.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a single-unit dwelling zoned in the M, Manufacturing District. Ordinance #2493-2016 (CV16-038) was passed on October 17, 2019 to conform the single-unit residential use of the property. The applicant now proposes to construct an additional dwelling unit above a detached garage (a carriage house) on the property. The Council variance is necessary to increase the number of residential units in the M, Manufacturing District. Variances to allow maneuvering over parking spaces, a reduced parking setback, stacked parking spaces, a reduction from four required to two parking spaces, and reduced building setbacks are included in the request. The site is located within the boundaries of the "Southern Tier" of the *Brewery District Plan* (1993), which supports residential uses. The proposal is also compatible with the residential uses that are prevalent in the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing District; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; and 3363.24(B)(D1), Building lines in an M-manufacturing district, of the Columbus City codes; for the property located at **825 S. FRONT ST. (43206)**, to permit two detached single-unit dwellings (a single-unit dwelling and a carriage house) on one lot with reduced development standards in the M, Manufacturing District, and to repeal Ordinance #2493-2016, passed October 17, 2016 (Council Variance #CV19-064).

WHEREAS, by application #CV19-064, the owner of property at **825 S. FRONT ST. (43206)**, is requesting a Council variance to permit two detached single-unit dwellings with reduced development standards in the M, Manufacturing District; and

WHEREAS, Section 3363.01, Manufacturing districts, does not permit a single-unit dwelling and allows only limited residential uses, while the applicant proposes two single-unit dwellings on one lot; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to permit maneuvering over parking spaces; and

WHEREAS, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than 9 feet by 18 feet with no stacking permitted, while the applicant proposes one stacked parking space behind one code-compliant parking space; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two single-unit dwellings, while the applicant proposes two parking spaces; and

WHEREAS, Section 3363.24(B)(D1), Building lines in an M-Manufacturing district, requires a building line of not less than 25 feet along Bank Street, and requires an average of the building lines of the contiguous parcels, or 3± feet along South Front Street, while the applicant proposes a 6± foot building line along Bank Street and a zero foot building line along South Front Street; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the request for two detached single-unit dwellings and variances to M, Manufacturing District standards. Staff recognizes these variances are supportable as the *Brewery District Plan* seeks to preserve and enhance the area as a residential, low intensity commercial, mixed-use district and to preserve the residential character of the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use (if applicable); and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **825 S. FRONT ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3363.01, M, Manufacturing District; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; and 3363.24(B) (D1), Building lines in an M-manufacturing district, of the City of Columbus codes; are hereby granted for the property located at **825 S. FRONT ST. (43206)**, insofar as said sections prohibit two detached single-unit dwellings on one lot in the M, Manufacturing District; with maneuvering over parking spaces; stacked parking spaces; a reduction from 4 required parking spaces to 2 parking spaces; and a reduction in the building line from 25 feet to 6± feet along Bank Street and from 3± feet to 0± feet along Front Street; said property being more particularly described as follows:

825 S. FRONT ST. (43206), being 0.07± acres located on the west side of South Front Street, 55± feet south of West Kossuth Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio, and bounded and described as follows: Being part of the North Half of Lot Number Seven (7) of T.W. TALLMADDGE'S SOUTH ADDITION, as the same is shown of record in Plat Book 1, Page 412, Franklin County Records and being more particularly described as follows:

Beginning at a cross in the cement walk at the center of the East line of said Lot Number 7 and the West line of Front Street;

Thence, West and parallel with the North line of said Lot Number 7, 184.40 feet to an iron pipe in the West line of said Lot;

Thence, with the West line of said Lot, North 13 feet to an iron pipe;

Thence, Easterly and parallel with the North line of said Lot, 107.65 feet to a cross cut in the edge of the cement walk;

Thence, North at right angles to said line 5.87 feet to another cross in the cement walk

Thence, in an Easterly direction 29.70 feet to a point in the North line of said Lot Number 7 marked by a spike in the walk;

Thence, with the North line of said Lot Easterly 45 feet to an iron pin in the Northeast corner of said Lot;

Thence, South with the East line of said Lot, 27 feet to the Place of Beginning.

Commonly Known as: 825 S. Front Street, Columbus, Ohio 43206

Parcel Number: 010-057881-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two detached single-unit dwellings, or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**GONZALEZ RESIDENCE**," dated October 2, 2019, and signed by Alejandro Gonzalez, Applicant. The plans 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 adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy (if applicable) 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.

SECTION 6. That Ordinance #2493-2016, passed October 17, 2016, be and is hereby repealed.

Legislation Number: 2589-2019

Drafting Date: 9/30/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an additional amount of \$466.91 from Operation Legal Help Ohio, and to appropriate the same amount from the unappropriated balance of the general government grant fund, and to extend the grant award period through December 31, 2019. The court was already awarded \$6,900.00. This new additional amount of \$466.91 will bring the grant total to \$7,366.91.

This grant provides transportation services to participants of the Military and Veteran Service (MAVS) specialized docket.

FISCAL IMPACT

\$466.91 will be expended from the General Government Grant Fund.

EMERGENCY LEGISLATION is requested so that the Court can begin expending the funds as soon as possible.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an additional award of \$466.91 from Operation Legal Help Ohio for the purpose of providing transportation services to participants of the Military and Veterans Service (MAVS) specialized docket; to appropriate the same amount from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court and extend the grant period; and to declare an emergency. (\$466.91)

WHEREAS, it is in the city’s best interest that the Franklin County Municipal Court to continue to receive support for participants of the specialized dockets; and

WHEREAS, additional grant monies from Operation Legal Help Ohio in the amount of \$466.91 have been awarded to provide transportation services to participants of Military and Veteran’s Court; and

WHEREAS, an emergency exists in the usual daily operation of the Court, in that it is immediately necessary to accept the aforementioned grant to provide transportation services and to appropriate and transfer the necessary funds for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept an additional award to the transportation grant in the amount of \$466.91 from Operation Legal Help Ohio.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2019, the sum of \$466.91 is appropriated to the Franklin County Municipal Court, department number 2501, Grant 251809, according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grant 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2591-2019

Drafting Date: 10/1/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-044

APPLICANT: Caldwell Automotive; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Automotive sales.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 8, 2019.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels zoned in the AR-O, Apartment Office District. One parcel is undeveloped, and the other is being utilized for automobile display for an adjacent dealership. The site also includes a portion of Heaton Place that is to be vacated. The requested L-C-4, Limited Commercial District will allow expansion of the automobile dealership with enhanced landscaping provisions in consideration of an adjacent apartment complex. The limitation text commits to a landscape details plan, contains several use restrictions, and includes development standards addressing site access, landscaping and screening, and graphics provisions. The site is located within the boundaries of *Northland I Area Plan* (2014), which recommends “Community Mixed Use” land uses for this location. The Plan also includes recommendations that landscaping and screening be utilized to create appropriate corridor landscaping, and minimize the impact of commercial development on adjacent residential uses. The request is compatible with the *Northland I Area Plan*'s land use recommendation and includes appropriate landscaping commitments.

To rezone **4595 HEATON RD. (43229)**, being 2.17± acres located at the northwest corner of Heaton Road and Morse Road, **From:** AR-O, Apartment Office District, **To:** L-C-4, Limited Commercial District (Rezoning #Z19-044).

WHEREAS, application #Z19-044 is on file with the Department of Building and Zoning Services requesting rezoning of 2.17± acres from AR-O, Apartment Office District, to L-C-4, Limited Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District will allow expansion of an automobile dealership with appropriate development standards that is consistent with the land use and landscaping recommendations of the *Northland I Area Plan*; 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:

4595 HEATON RD. (43229), being 2.17± acres located at the northwest corner of Heaton Road and Morse Road, and being more particularly described as follows:

Parcel 1 - Parcel No. 010-145124-00 (0.614± acres):

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 2, Range 18, United States Military Land, and being 0.614 acres of land out of Reserve “B” in Northland Village East, of record in Plat Book 38, Pages 80, 81, 82 and 83, Recorder’s Office, Franklin County, Ohio and 0.614 acres being more particularly described as follows:

Beginning at a point in the Westerly line of said Reserve “B”, the Easterly line of that 5.099 acre tract of land now or formerly owned by James G. Murphy and Dolores R. Murphy by deed of record in Deed Book 2709,

Page 424, said point being located S 5° 53' 02" W, a distance of 574.73 feet from the Northwesterly corner of said Reserve "B" the Southwesterly corner of that 1.58 acre tract of land described in a deed to the Board of Education of the City School District of Columbus, Ohio, of record in Deed Book 2567, Page 699, Recorder's Office, Franklin County, Ohio;

Thence S 84° 09' 20" E, a distance of 285.00 feet to a point;

Thence S 31° 34' 09" E, a distance of 42.71 feet to a point in the Northwesterly line of Heaton Road (60 feet in width);

Thence with a Southeasterly line of said Reserve "B", a Northwesterly line of said Heaton Road and with a curve to the left, having a radius of 105.00 feet, a sub-chord of which bears S 39° 09' 52" W, a sub-chord distance of 69.29 feet to a point;

Thence N 84° 09' 20" W, crossing said Reserve "B", a distance of 272.54 feet to a point, the Westerly line of said Reserve "B";

Thence N 5° 53' 02" E, with the Westerly line of said Reserve "B" and said 5.099 acre tract (and the Easterly line of said 5.099 acre tract) a distance of 91.80 feet to the point of beginning and containing 0.614 acres of land, more or less.

Parcel 2 - Parcel No. 010-145125-00 (0.978± acres):

Situated in the State of Ohio, County of Franklin, City of Columbus, and more particularly described as follows:

Being all of Reserve "C" in Northland Village East as the same is designated and delineated on the recorded plat of said Northland Village East, of record in Plat Book 38, Pages 80, 81, 82 and 83, Recorder's Office, Franklin County, Ohio.

Part of Heaton Place (to be vacated), North of Morse Road (0.575± acres):

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 4, Township 2, Range 18, United States Military Lands and being part of Heaton Road (60') as dedicated upon the record plat for Northland Village East of record in Plat Book 38, Page 80 and being 0.575 acres of land, more or less, said 0.575 acres more particularly described as follows:

Beginning, at an iron pin found stamped "Woolpert" at a point of curvature in the westerly right-of-way line of said Heaton Road (80'), said point also being in the easterly line of that 4.707 acre tract of land described as Parcel 1 in the deed to Caldwell Real Estate, LLC of record in Instrument No. 201512300182074, Instrument No. 201512300182075 and Instrument No. 201512300182076, said Parcel 1 also being part of Reserve "B" of said Northland Village East;

Thence with westerly lines of said Heaton Road (60'), easterly lines of said 4.707 acre tract and with the easterly line of that 0.614 acre tract of land described as Parcel 1 in the deed to Caldwell Real Estate, LLC of record in Instrument No. 201902110016473, the following four (4) courses and distances:

with a curve to the left having a central angle of 60° 00' 00" and a radius of 75.00 feet, an arc length of 78.54 feet and a chord bearing and distance of N 26° 05' 44" W, 75.00 feet to an iron pin found stamped "Woolpert"

at a point of reverse curvature;

with a curve to the right having a central angle of $60^{\circ} 00' 00''$ and a radius of 105.00 feet, an arc length of 109.96 feet and a chord bearing and distance of $N 26^{\circ} 05' 44'' W$, 105.00 feet to an iron pin found stamped "Woolpert" at a point of tangency;

$N 03^{\circ} 54' 16'' E$, 225.00 feet to an iron pin set at a point of curvature;

with a curve to the right having a central angle of $52^{\circ} 28' 31''$ and a radius of 105.00 feet, an arc length of 96.17 feet and a chord bearing and distance of $N 30^{\circ} 08' 31'' E$, 92.84 feet (passing a $3/4''$ iron pipe found at 25.57 feet) to a point at an easterly corner of said 0.614 acre tract, said corner also being a southerly corner of that 3.170 acre tract of land described as Parcel III and as conveyed to 1900 Sunny Court LLC of record in Instrument No., 200909250139675 (witness a $3/4''$ iron pipe found 0.25' east and 0.21' north);

Thence $S 33^{\circ} 29' 58'' E$, across the right-of-way of said Heaton Road (60'), 60.00 feet to an iron pin set in a northeasterly line of that tract of land described as Parcel 2 in the deed to Caldwell Real Estate, LLC of record in Instrument No. 201902110016473, said Parcel 2 also being Reserve "C" of said record plat;

Thence with the easterly right-of-way line of said Heaton Road (60'), the westerly line of said Parcel 2 and the westerly line of said Reserve "C", the following three (3) courses and distances:

with a curve to the left having a central angle of $52^{\circ} 18' 49''$ and a radius of 45.00 feet, an arc length of 41.09 feet and a chord bearing and distance of $S 30^{\circ} 03' 40'' W$, 39.67 feet to a $3/4''$ iron pipe found at a point of tangency;

$S 03^{\circ} 54' 16'' W$, 225.00 feet to a point of curvature (witness a $3/4''$ iron pipe found 0.25' west);

with a curve to the left having a central angle of $90^{\circ} 00' 00''$ and a radius of 45.00 feet, an arc length of 70.69 feet and a chord bearing and distance of $S 41^{\circ} 05' 44'' E$, 63.64 feet to an iron pin set;

Thence $S 11^{\circ} 36' 30'' W$, across said Heaton Road (60' and 80'), 111.89 feet to the True Point of Beginning, and containing 0.575 acres of land, more or less

Subject, however, to all legal highways, easements, and restrictions.

This exhibit was prepared from information obtained from the Franklin County Auditor's Office, the Franklin County Recorder's Office and information obtained from an actual field survey conducted by Advanced Civil Design, Inc. in April of 2019.

All iron pins set are $5/8''$ diameter rebar, 30" long with a plastic cap inscribed "Advanced 7661".

Bearings are based on the bearing of $N 03^{\circ} 54' 16'' E$ for a portion of the westerly right-of-way line of Heaton Place and as established by using a G.P.S. Survey (Ohio State Plane Coordinate System, South Zone, NAD83, NSRS 2007).

To Rezone From: AR-O, Apartment Office District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial 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-C-4, Limited Commercial 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 plans being titled, “**SCHEMATIC LANDSCAPE PLAN,**” and “**DETAILS,**” and text titled, “**LIMITATION TEXT,**” all dated September 25, 2019, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Property Address: 4595 Heaton Road

Parcel ID: 010-145124 and 010-145125

Current District: AR-O

Proposed District: L-C-4

Owner/Applicant: Caldwell Real Estate LLC; 1888 Morse Road; Columbus, Ohio 43229

Attorney: David Hodge; Underhill & Hodge; 8000 Walton Parkway, Suite 260; New Albany, Ohio 43054

Date of Text: Septmeber 25, 2019

Application: Z19-044

I. Introduction: Applicant Caldwell Real Estate LLC seeks to rezone the subject site located at 4595 Heaton Road from AR-O to L-C-4. The subject site is located north of Morse Road and west of Heaton Road. The site is bordered by property zoned AR-1 on the north, C-2 and L-C-4 on the east, C-4 on the south (owned by owner/applicant) and AR-1 and C-4 on the west.

The site is subject to the Morse Road Regional Commercial Overlay. The site is not subject to a planning overlay. The Site is within the boundary of the Northland Community Council area. The site is subject to the Northland I Area Plan which recommends Community Mixed Use. This is a classification which recommends retail, office, hotel, or institutional uses with residential units located either above and/or next to the uses, which serve multiple neighborhoods (i.e. neighborhood shopping centers). Recommended density is 16-22 dwelling units per acre for this specific area of Morse Road.

Applicant proposes development of the site as an expansion to its existing automobile sales business. As part of this development, Applicant proposes to vacate a portion of Heaton Place and incorporate that area into the site. Applicant is committed to the Schematic Landscape Plan and Details submitted with rezoning application.

II. Permitted Uses: Those uses permitted by Section 3356.03, C-4 Regional Scale Commercial Development Permitted Uses, of the Columbus City Code, excluding the following:

Extended Stay Hotels

Bars, Cabarets and Nightclubs

Blood and Organ Banks

Check Cashing and Loans

Community Food Pantry
Missions / Temporary Shelters
Outdoor Power Equipment Sales
Pawn Brokers
Used Merchandise Stores
Drive-In Motion Picture Theaters
Farm Equipment and Supply Stores
Garden, Landscaping and Nursery Centers and Sales
Hospitals
Lawn and Garden Equipment and Supplies Stores
Performing Arts, Spectator Sports and Related Industries
Animal Shelter
Halfway House
Veterinarians (Unlimited practice)

III. Development Standards:

Except as otherwise indicated in the written text or the submitted Schematic Landscape Plan, the applicable development standards are those contained in Chapter 3356, C-4 Regional Scale Commercial Development and Sections 3372.800 et seq., Regional Commercial Overlay, 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:

There shall be one, full-access point of ingress/egress on Heaton Place, as depicted on the Schematic Landscape Plan.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

1. A landscape buffer shall be provided as depicted on the Schematic Landscape Plan.
2. Existing trees in the Heaton Road right-of-way long the eastern boundary will be preserved.

D. Building Design and/or Exterior Treatment 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:

The site shall be developed in general conformance with the submitted Schematic Landscape Plan and Details. The plans may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans 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.

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

Legislation Number: 2593-2019

Drafting Date: 10/1/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-IR70-12.68 (Project 4R and Livingston Avenue Phase A) project, PID 105523.

The aforementioned project, slated to commence in spring 2020 and to conclude in summer 2023, encompasses the reconstruction of portions of I-70/71 eastbound/northbound and the rehabilitation of two I-70 bridges over SR315.

ODOT will ask the City to approve final legislation for the project at a later date. Funds were previously encumbered for this project when Council approved Ordinance 2066-2019.

2. FISCAL IMPACT

The local share of construction costs is projected to be \$5,300,000.00 based on initial cost estimates, which are subject to change. ODOT requires this amount to be deposited with them after the passage of final legislation and before ODOT will bid the project. Frequently the turnaround time given to provide funding to ODOT for the City cost share portion of a project cannot be met, forcing a delay in the construction schedule while bidding is postponed awaiting the City deposit. Funding to pay ODOT the deposit for this project was authorized under Ordinance 2066-2019 and the funds have been placed on an auditor's certificate to prevent a delay in the bidding of this project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-IR70-12.68 (Project 4R and Livingston Avenue Phase A) project, PID 105523; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to reconstruct portions of I-70/71 eastbound/northbound and rehabilitate two I-70 bridges over SR315; and

WHEREAS, the aforementioned project is located within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation relative to the FRA-IR70-12.68 (Project 4R and Livingston Avenue Phase A) project, PID 105523; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the scheduled established by the Ohio Department of Transportation and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

This project proposes to reconstruct portions of I-70/71 eastbound/northbound and rehabilitate two I-70 bridges over SR315.

SECTION 2 - CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - COOPERATION STATEMENT

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

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

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the State's highway improvement project; the City's share of the cost for the project is estimated to be \$5,300,000.00 (subject to change based on final cost estimate and contract bidding information).

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - UTILITIES AND RIGHT-OF-WAY STATEMENT

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

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

SECTION 5 - MAINTENANCE

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

SECTION 6 - AUTHORITY TO SIGN

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7 - EMERGENCY

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 2598-2019

Drafting Date: 10/1/2019

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-084

APPLICANT: Juliet Bullock, Architect; 1182 Wyandot Road; Columbus, OH 43212.

PROPOSED USE: Two single-unit dwellings on each of two contiguous lots.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels each developed with a single-unit dwelling in the R-4, Residential District. The applicant requests a Council variance to permit the construction of one rear single-unit dwelling and one detached garage on each lot, with 294 E. 4th Avenue being Lot A, and 288 E. 4th Avenue being Lot B. The variance is necessary because the R-4, Residential District permits a maximum of four units in one dwelling, but does not permit two dwellings on one lot. Variances for driveway, maneuvering area, lot width, area district requirements, fronting, and rear yard are included with this request. The site is within the boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends “Residential (1-2 units)” for this location. Staff finds that the proposal will not add incompatible uses to the area, is consistent with the recent development pattern in this historic urban neighborhood, and notes that building design will conform to the Italian Village Commission requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3332.05(A)(4), Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at **288 & 294 E. 4TH AVE. (43201)**, to permit two single-unit dwellings on each of two contiguous lots, with reduced development standards in the R-4, Residential District (Council Variance #CV19-084) **and to declare an emergency.**

WHEREAS, by application #CV19-084, the owner of property at **288 & 294 E. 4TH AVE. (43201)**, is requesting a Council variance to permit two single-unit dwellings on each of two contiguous lots, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3333.039, R-4, Residential District, allows a maximum of four units in one dwelling, but does not permit two single-unit dwellings on one lot, while the applicant proposes to construct a single-unit dwelling on the rear of each lot that is developed with a single-unit dwelling on two contiguous lots identified as Lot A and Lot B; and

WHEREAS, Section 3312.13(A), Driveway, requires a ten-foot minimum driveway width for residential parking areas containing one to eight parking spaces, while the applicant proposes a shared driveway from Greenwood Avenue with a five-foot width on each side of the parcel line between Lots A and B; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over the property line between Lots A and B for parking spaces and also for the shared driveway serving both lots; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 32-foot wide lots for both Lots A and B; and

WHEREAS, Section 3332.15 R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes to maintain an existing single-unit dwelling and construct a rear single-unit dwelling on Lots A and B which each have a lot area of 3,072 square feet (1,536 square feet per dwelling unit) pursuant to the lot area calculation required by Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling to have frontage on a public street, while the applicant proposes that the rear single-unit dwellings on Lots A and B have frontage on Greenwood Avenue which is an alley; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the rear single-unit dwellings on Lots A and B, and noting that the dwellings fronting on E. 4th Avenue meet the minimum rear yard requirement of 1,432 square feet for each lot; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area, is consistent with the recent development pattern in this historic urban neighborhood, and notes that building design will conform to the Italian Village Commission requirements; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed rear single-unit dwellings; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **288 & 294 E. 4TH AVE. (43201)**, in using said property as desired;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3332.05(A)(4), Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the City of Columbus codes, is hereby granted for the property located at **288 & 294 E. 4TH AVE. (43201)**, insofar as said sections prohibit two single-unit dwellings on one lot for both Lots A and B in the R-4, Residential District, with a shared driveway having five feet of width on each side of the parcel line between Lots A and B where ten feet is required; maneuvering over the property line between Lots A and B for parking spaces and also for the shared driveway serving both lots; reduced lot widths from 50 feet to 32 feet for both Lots A and B; reduced lot area from 5,000 square feet per dwelling unit to 1,536 square feet per dwelling unit for both Lots A and B; frontage on Greenwood Avenue which is an alley in lieu of fronting on a public street for the rear dwelling units on both Lots A and B; and no rear yard for the rear dwelling units on Lots A and B; said property being more particularly described as follows:

288 & 294 E. 4TH AVE. (43201), being 0.26± acres located on the north side of East Fourth Avenue, 540± feet east of North Fourth Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Numbers Seventeen (17) and Eighteen (18) of McComb's Fifth Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 387, Recorder's Office, Franklin County, Ohio.

Known as Parcel Numbers 010-007636 (294 E. 4th Ave.; Lot #17) and 010-024639 (288 E. 4th Ave.; Lot #18).

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot for two contiguous lots, 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 exhibit titled, "**288/294 E 4TH FRONT AND REAR**," signed by Juliet Bullock, Applicant, and dated September 24, 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 adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed rear single-unit dwellings.

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

Legislation Number: 2600-2019

Drafting Date: 10/1/2019

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application CV19-087

APPLICANT: Roger Sheets; c/o Kevin Moore, Agent; 5712 Nike Drive; Hilliard, OH 43026.

PROPOSED USE: Single-unit dwelling.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel zoned in the M-1, Manufacturing District that is developed with a nonconforming single-unit dwelling. The requested variance will conform the existing use. The site is within the boundaries of the *Port Columbus Economic Development Strategy* (2008) and *East Columbus Neighborhood Plan* (2012), which recommend “light industrial” and “Medium Density Mixed Residential” land uses, respectively, at this location. The dwelling has been long established on this lot and is consistent with the residential uses in the surrounding area. A hardship exists because the non-conforming nature of the site precludes financing options. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3365.01, M-1 Manufacturing District; for the property located at **1096 N. CASSADY AVE. (43219)**, to conform an existing single-unit dwelling in the M-1 Manufacturing District (Council Variance #CV19-087) **and to declare an emergency.**

WHEREAS, by application #CV19-087, the owner of property at **1096 N. CASSADY AVE. (43219)**, is requesting a Council variance conform an existing single-unit dwelling in the M-1 Manufacturing District; and

WHEREAS, Section 3365.01, M-1 Manufacturing District, does not permit a single-unit dwelling and allows only limited residential uses, while the applicant proposes to conform an existing single-unit dwelling; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling in the M-1 Manufacturing District, and the *East Columbus Neighborhood Plan* recommends residential uses at this and surrounding locations; 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect 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 owner of the property located at **1096 N. CASSADY AVE. (43219)**, in using said property as desired;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that change is needed immediately in order for Buyer to complete purchase contract using conforming financing mortgage, additionally the elderly Seller is in very poor health; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3365.01, M-1 Manufacturing District, of the Columbus City Codes, is hereby granted for the property located at **1096 N. CASSADY AVE. (43219)**, insofar as said section prohibits a single-unit dwelling in the M-1 Manufacturing District, said property being more particularly described as follows:

1096 N. CASSADY AVE. (43219), being 0.5± acres located on the east side of Cassady Avenue, 230± feet south of 14th Avenue, and being more particularly described as follows:

The following real estate situated in the county of Franklin, in the state of Ohio, and in the Township of Mifflin, and bounded and described as follows:

Being a part of the Third Quarter of Township No. 1, Range 17, United States Military Lands, and being part of lands partitioned among the heirs of Alexander Lackey, Complete Record 38, page 614, Common Pleas Court, Franklin County, Ohio, and being a part of the following described tract: Beginning at a point at the intersection of the centerline of Cassady Avenue with the centerline of a 20.00 foot lane; thence S. 86 degrees 13' E. with the centerline of said lane a distance of 1213.10 lin. feet to an iron pin and passing an iron pin in a distance of 30.00 lin. feet; thence S. 3 degrees 43' W. a distance 537.25 lin. feet to an iron and pin and passing an iron and pin in a distance of 10.0 lin. feet, said pin being in the south side of said 20.00 foot lane; thence N. 86 degrees 14' W. a distance of 1206.90 lin. feet to the centerline of Cassady Avenue and passing an iron pin in a distance of 1176.90 lin. feet; thence N. 3 degrees 02' E. with the centerline of Cassady Avenue a distance of 537.50 lin. feet to the place of beginning and containing 14.927 Acres more or less. Said part of the above described premises being more fully bounded and described as follows: Beginning at a point in the West line of said 14.927 acre tract, said point being 87 ½ feet north of the South line of said tract and in the center line of North Cassady Avenue; thence northerly with the center line of Cassady Avenue 75 feet to a point; thence easterly on a right angle to the Center line of Cassady Avenue 290.40 feet to a point, (passing an iron pin at 30 feet); thence southerly on a line parallel with the Center line of Cassady Avenue 75 feet to a point; thence westerly on a line at a right angle to the Center line of Cassady Ave. 290.40 feet, passing an iron pin at 260.40 feet, to the place of beginning containing one-half acre of ground.

Parcel Number: 010-158252

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the M-1, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on compliance with R-3, Residential District standards for any additions or accessory structures, or for replacement of existing structures.

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

Legislation Number: 2603-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-034

APPLICANT: The Champion Companies; c/o Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Daycare or unspecified commercial development and parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on June 13, 2019.

MILO GROGAN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of five parcels, three zoned in the C-4, Commercial District developed with a daycare facility, and two undeveloped parcels zoned in the R-4, Residential District. The applicant is requesting the CPD, Commercial Planned Development District to redevelop the site with a new Boys and Girls Clubs of Columbus daycare facility (Subarea A) and parking lot (Subarea B). The development text commits to a site plan and elevations while establishing use restrictions and supplemental development standards that address building and parking setbacks, access, number of parking spaces, buffering and landscaping, dumpster screening, and lighting controls. Variances to landscaping and screening, building and parking setback lines, minimum number of parking spaces, and Urban Commercial Overlay building design standards are included in the request. The site is subject to the Milo-Grogan UCO and is within the boundaries of the *Milo-Grogan Area Plan* (2007), which recommends “Institutional” and “Single-family Residential” land uses at this location. Staff finds the proposed CPD, Commercial Planned Development District to be consistent with the Plan’s land use recommendation and the intent of the UCO, includes adequate buffering and landscaping, and minimizes off-site impacts, thus making the expansion of the commercial development compatible with adjacent uses.

To rezone **1012 CLEVELAND AVE. (43201)**, being 0.95± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue, **From:** R-4, Residential District and C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-034).

WHEREAS, application #Z19-034 is on file with the Department of Building and Zoning Services requesting rezoning of 0.95± acres from R-4, Residential District and C-4, Commercial District, to the CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Milo Grogan Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the *Milo-Grogan Area Plan*'s land use recommendation and the intent of the Urban Commercial Overlay, includes adequate buffering and landscaping, and minimizes off-site impacts, thus making the expansion of the commercial development compatible with adjacent uses; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1012 CLEVELAND AVE. (43201), being 0.95± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue, and being more particularly described as follows:

ZONING DESCRIPTION - SUBAREA A
0.70+/- ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 4, Township 5, Range 22, Refugee Lands and being all of Lots 12 through 16, inclusive, part of Lot 17 of Solomon J. Woolley's Reserve Addition of record in Plat Book 7, Page 188, also being all of that tract of land as conveyed to Central Ohio Transit Authority of record in Instrument No. 201902050014107 and containing 0.70+/- acres of land, with said Lot 12 being in the name of Boys Club of Columbus, Inc. of record in Official Record 5642, Page F20 and said Lots 13 through 17 being in the name of Boys and Girls Club of Columbus, Inc. of record in Instrument No. 200706220109745, said 0.70+/- acres being more particularly described as follows;

Beginning, at the southwesterly corner of said Lot 12, said corner also being at the right-of-way line intersection of the easterly line of Cleveland Avenue (R/W varies) and the northerly line of Gibbard Avenue (50') as dedicated in said Plat Book 4, Page 190;

Thence N 03° 45' 34" E, with the westerly lines of said Lots 12, 13, 14, 15, 16 and part of Lot 17 and along said easterly right-of-way line, 188.0+/- feet to a southwesterly corner of that 0.001 acre tract of land described as Parcel 10WD in the deed to the City of Columbus of record in Instrument No. 201607130089071;

Thence S 86° 27' 50" E, with a southerly line of said Parcel 10WD and across said Lot 17, 7.0+/- feet to an angle point;

Thence, N 03° 45' 34" E, across said Lot 17, with an easterly line of said Parcel 10WD, with an easterly line of

Parcel 11WD as described in the deed to the City of Columbus of record in Instrument No. 201812100166807 and with a westerly line of said Central Ohio Transit Authority tract, 49.0+/- feet to a northeasterly corner of said Parcel 11WD, also being the northwesterly corner of said Central Ohio Transit Authority tract and in the southerly line of that tract of land as conveyed to Virgil S. Schnell, Jr. and Margie Schnell of record in Instrument No. 200812180181611;

Thence S 86° 27' 50" E, with the northerly line of said Central Ohio Transit Authority tract and the southerly line of said Schnell tract, 123.0+/- feet to a common corner thereof and in the westerly line of said 20' Alley;

Thence S 03° 45' 34" W, with the easterly line of said Central Ohio Transit Authority tract, the easterly lines of said Lots 12 through 17 and along the westerly line of said 20' Alley, 237.0+/- feet to a common corner thereof, said corner being in the northerly right-of-way line of said Gibbard Avenue (50');

Thence N 86° 27' 50" W, with the southerly line of said Lot 12 and with the northerly right-of-way line of said Gibbard Avenue (50'), 130.0+/- feet to the True Point of Beginning and containing 0.70+/- acre more or less.

To Rezone From: C-4, Commercial District

To: CPD, Commercial Planned Development District

ZONING DESCRIPTION - SUBAREA B

0.25 +/- ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 4, Township 5, Range 22, Refugee Lands and being all of Lots 18 and 19 of Solomon J. Woolley's Reserve Addition of record in Plat Book 7, Page 188, said Lots 18 and 19 being in the name of Boys and Girls Club of Columbus, Inc. of record in Instrument No. 201410080133124 (Lot 18) and Instrument No. 201410080133121 (Lot 19), also being part of a 20' Alley as dedicated in the record plat for Woolley's 2nd Addition of record in Plat Book 4, Page 190, said 0.25+/- acres being more particularly described as follows;

Beginning, for Reference at the southwesterly corner of Lot 12 of said Solomon J. Woolley's Reserve Addition, said corner also being at the right-of-way line intersection of the easterly line of Cleveland Avenue (R/W varies) and the northerly line of Gibbard Avenue (50') as dedicated in the record plat for Woolley's 2nd Addition of record in Plat Book 4, Page 190;

Thence S 86° 27' 50" E, with a southerly line of said Lot 12 and the northerly right-of-way line of said Gibbard Avenue (50'), 130.0+/- feet to the southeasterly corner of said Lot 12, also being the right-of-way intersection of the north line of said Gibbard Avenue (50') and the westerly line of a 20' Alley as dedicated upon the record plat of said Woolley's 2nd Addition;

Thence N 03° 45' 34" E, with the easterly lines of said Lots 12, 13, 14 and partially Lot 15 and along the westerly right-of-way line of said 20' Alley, 120.0+/- feet to a point;

Thence S 86° 27' 50" E, across said 20' Alley, with the northerly lines of said Lots 18 and 19 and with the

southerly line of that 17' Alley as dedicated in said Solomon J. Woolley's Reserve Addition, 90.0+/- feet to the northeasterly corner of said Lot 19, also being the northwesterly corner of Lot 20 of said plat, said Lot 20 being in the name of Gregory Rybski of record in Instrument No. 201703310043423;

Thence S 03° 45' 34" W, with the common line of said Lots 19 and 20, 120.0+/- feet to a common corner thereof, said corner being in the northerly right-of-way line of said Gibbard Avenue (50');

Thence N 86° 27' 50" W, with the southerly lines of said Lots 19 and 18, across the right-of-way line of said 20' Alley and with the northerly right-of-way line of said Gibbard Avenue (50'), 90.0+/- feet to the True Point of Beginning and containing 0.25+/- acre more or less.

To Rezone From: R-4, Residential District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development 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 CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan and elevations titled, "**FINAL SITE COMPLIANCE PLAN FOR BOYS AND GIRLS CLUB,**" and "**EXTERIOR ELEVATIONS A.201-2,**" and text titled, "**DEVELOPMENT TEXT,**" all dated September 25, 2019, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

ADDRESS: 1012 Cleveland Avenue

PARCELS: 010-035797, 010-007619, 010-032057, 010-066833, and 010-004632

PROPERTY SIZE: +/- 0.95

CURRENT DISTRICT: C-4 and R-4

PROPOSED DISTRICT: CPD

OWNERS:

**Boys & Girls Clubs of Columbus, Inc.; 115 South Gift Street; Columbus, Ohio 43215; and
Central Ohio Transit Authority; 33 North High Street; Columbus, Ohio 43201**

APPLICANT: Boys & Girls Clubs of Columbus, Inc., c/o

**ATTORNEY: Aaron Underhill, Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New
Albany, Ohio 43054**

DATE: September 25, 2019

I. Introduction.

The subject property ("Site") is approximately 0.95 acres located north-east of the intersection of Cleveland Avenue and Gibbard Avenue. The parcels west of the alley (hereinafter "West Parcels", PID: 010-032057, 010-066833, and 010-004632) are zoned C-4, Regional Scale Commercial and the parcels east of the alley

(hereinafter “East Parcels”, PID: 010-035797, 010-007619) are zoned R-4, Residential. The West Parcels currently operate as a Boys & Girls Club of Columbus. The East Parcels are vacant. The Site is bordered on the north, south, and east by property zoned C-4, Regional Scale Commercial and R-4, Residential and on the west by property zoned M, Manufacturing.

The West Parcels are within the Milo-Grogan Urban Commercial Overlay and the East Parcels are not. The Site is situated within the I-670 Graphics Control Planning Overlay. The Site is situated within the Milo-Grogan Area Commission and subject to the Milo-Grogan Neighborhood Plan. The Plan recommends institutional use for the West Parcels, which are also within the “East side of Cleveland Avenue” opportunity site. The Plan recommends residential use for the East Parcels.

Applicant proposes redevelopment of the Site with a new facility in Subarea A and an exterior parking lot in Subarea B, as shown on the CPD Plan. As part of this redevelopment, the Applicant will petition the City of Columbus to vacate the alley as indicated on the CPD plan.

Below are the limitation and development standards proposed by the Applicant to accommodate the proposed development and ensure that it is appropriate for the area.

II. Permitted Uses:

The permitted uses of Subarea A shall be those uses contained in Section 3356.03, C-4, Permitted Uses of the Columbus City Code. The permitted uses of Subarea B shall be parking for Subarea A.

III. Development Standards:

Except as otherwise listed herein or depicted on the CPD Plan, the development standards shall be those contained in Chapter 3356, C-4, Regional Scale Commercial District and, where applicable, Chapter 3372, Urban Commercial Overlay of the Columbus City Codes shall apply.

A. Density, Height, Lot and/or Setback Requirements:

1. The maximum building setback in Subarea A from Cleveland Avenue shall be 18 feet and from Gibbard Avenue shall be 30 feet.
2. The minimum parking setback in Subarea B from Gibbard Avenue shall be 5 feet.
3. The maximum building height shall be 35 feet.

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

1. Access shall be as shown on the CPD Plan.
2. The development shall provide a minimum of 21 parking spaces.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

The buffering and landscaping shall be as shown on the CPD Plan, and shall not be required on the eastern boundary of Subarea A and the northern boundary of Subarea B.

D. Building, Design and/or Interior-Exterior Treatment Commitments:

The development shall be consistent with the attached Building Elevations.

E. Dumpsters, Lighting, Outdoor Areas and/or other Environmental Commitments:

Not applicable.

F. Graphic and Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applicable to the C4, Commercial District and Chapter 3372 as applicable to the Urban Commercial Overlay. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

The Site shall be developed in accordance with the submitted CPD Plan titled, "Final Site Compliance Plan for Boys and Girls Club," and Building Elevations titled, "Exterior Elevations A.201-2," signed and dated September 25, 2019. These plans may be slightly adjusted to reflect engineering, topographical, or other site development data developed at the time the development and engineering plans are completed. Any slight adjustment to the plans shall be subject to review and approval by the Director of Building and Zoning Services or a designee, upon submission of appropriate data regarding the proposed adjustment.

H. Modification of Code Standards:

3312.21 - Landscaping and screening. Under this section interior landscaping trees shall be planted on islands or peninsulas containing a minimum soil area of 145 square feet per tree. This development does not provide interior landscaping trees planted on islands or peninsulas, but rather around the perimeter of parking lot areas.

3312.27(4) - Parking setback line. Under this section, the parking setback line shall be 10 feet from the street right-of-way line. This development provides a parking setback of 5 feet from Gibbard Avenue for Subarea B.

3312.49 - Minimum number of parking spaces. The proposed development requires 1 parking space for each 500 square feet of day care use, 1 parking space for each 450 square feet of office use and 1 parking space for each 60 square feet of assembly space. The development is also permitted a 25 percent reduction of the required parking pursuant to the Urban Commercial Overlay. The development, therefore, requires a total of 135 parking spaces. The development provides a minimum of 21 parking spaces. This modification shall only be effective so long as Subarea A operates as a child day care facility unless otherwise approved by the Board of Zoning Adjustment.

3321.09 - Screening. Under this section, nonresidential districts abutting residential districts must be screened. The proposed development does not provide screening on the eastern boundary of Subarea A and the northern boundary of Subarea B.

3372.604(A) - Setback requirements. Under this section, the maximum building setback is ten feet. The development provides maximum building setbacks of 18 feet from Cleveland Avenue and 30 feet from Gibbard Avenue for Subarea A.

3372.605(C) - Building design standards. Under this section, A building frontage that exceeds a width of 50 feet shall include vertical piers or other vertical visual elements to break the plane of the building frontage. The vertical piers or vertical elements shall be spaced at intervals of 15 feet to 35 feet along the entire building frontage. This development proposes sections on Cleveland Avenue and Gibbard Avenue frontage which exceed 35 feet without a vertical visual element, as depicted on the Building Elevations.

I. CPD Criteria:

Natural Environment. The Site is located north-east of the intersection of Cleveland Avenue and Gibbard Avenue. The Site is bordered on the north, south, and east by property zoned C-4, Regional Scale Commercial and R-4, Residential and on the west by property zoned M, Manufacturing.

Existing Land Use. The West Parcels currently operate as a Boys & Girls Club of Columbus. The East Parcels are vacant.

Transpiration and Circulation. The Site is accessed via curb cut on Gibbard Avenue, east of the alley, and the alley itself.

Visual Form of the Environment. The west side of the Cleveland Corridor is a large industrial/warehouse area. The east side of the Cleveland Corridor is commercial and mixed-use development. Further west is a single-family residential neighborhood.

View and Visibility. Consideration shall be given to the visibility and safety of motorists in the development of the area and location of buildings and access points.

Proposed Development. Applicant proposes redevelopment of the Site with a new daycare facility on the West Parcels and an exterior parking lot on the East Parcels.

Behavior Patterns. The West Parcels are within the Milo-Grogan Urban Commercial Overlay and the East Parcels are not. The Site is situated within the I-670 Graphics Control Planning Overlay. The Site is situated within the Milo-Grogan Area Commission and subject to the Milo-Grogan Neighborhood Plan. The Plan recommends institutional use for the West Parcels, which are also within the “East side of Cleveland Avenue” opportunity site. The Plan recommends residential use for the East Parcels.

Emission. No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 2610-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with Franklin Park Conservatory for the administration of the implementation of the Franklin Park Master Plan in the amount of \$500,000.00.

Background: Franklin Park Conservatory and Botanical Gardens requested capital support from the City of Columbus in 2019 in support of three capital projects. The \$500,000 commitment from the City of Columbus will support the restoration of a recently purchased office space at 1720 E. Broad Street, installation of electrical and lighting in the Mallway for Conservatory Aglow, and upgrades to the Argus environmental control system for the historic John F. Wolfe Palm House and Dorothy M. Davis Showhouse.

It has been determined that it will be beneficial to have the Franklin Park Conservatory perform the administration of these projects to help allow the least disruption to the daily operation of the Conservatory business. The funds will be used to reimburse the Conservatory for expenditures to support the implementation of the Master Plan for the Conservatory and Franklin Park and capital improvement projects for the Conservatory.

Principal Parties:

Franklin Park Conservatory Joint Recreation District
1777 East Broad Street
Columbus, Ohio 43203
Federal Identification Number: 31-1364884
Non-Profit Organization

Emergency Justification: Emergency action is necessary to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced.

Benefits to the Public: These improvements will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. Franklin Park, The Conservatory, and Botanical Gardens are an asset to the entire Central Ohio community.

Community Input/Issues: The Community has expressed a desire for cultural enrichment and improvements to parks available to residents.

Area(s) Affected: The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project supports the mission of the Recreation and Parks by enhancing the quality of life of our citizens. The Master Plan's focus on creating improved facilities and parks is supported by these improvements.

Fiscal Impact: The expenditure of \$500,000.00 is budgeted from and within the Recreation and Parks Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of this agreement. Funds are contingent upon the deposit of proceeds from the 2019 Bond Sale.

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$500,000.00; to

authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into a contract with the Franklin Park Conservatory for the administration of the Franklin Park Master Plan Project; and

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That the monies in the foregoing Section 2. shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

Drafting Date: 10/2/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize and direct the City Auditor to set up a certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; and to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements and expenditures are not delayed, for the preservation of the public health, peace, property, safety and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$250,000.00 for expenditures regarding labor, materials, and equipment for the various facility improvements within the Recreation and Parks Department.

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 expenditure of \$250,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329.

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.

Legislation Number: 2615-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The Emerald Ash Borer (EAB) is an exotic boring insect from Southeast Asia, first identified in Michigan in 2002, that infest and eventually kills trees of the *Fraxinus* genus, more commonly known as ash trees. Once an ash tree is dead, its structural integrity diminishes quickly and it is not uncommon for large limbs to fail on both high wind and calm days without warning. First identified locally in 2003, Columbus is in its 16th year of the EAB infestation. It is estimated that approximately 30,000 ash trees of various sizes exist on City of Columbus property; this includes trees along streets, in parks, golf courses and on several municipal campuses.

In 2011, City leaders, in coordination with the City Forestry Division of the Recreation and Parks Department committed to an organized project approach to address the EAB crisis. To date, approximately 28,000 ash trees have been removed city wide. That is approximately 93% of the estimated public ash tree population. This ordinance will allow immediate funding for administration, services, supplies, tree replacements, and to remove Emerald Ash Borer (EAB) infested and damaged trees. The supplies, services, and equipment needs that will be paid for as part of this funding request will include, but are not limited to, tree removal contracts, stump removal contracts, tree replacement contracts, cellular service contracts and supplies, office supplies, uniforms, computer supplies, EAB related forestry supplies, and safety equipment. All supply, service, and equipment needs related to the Emerald Ash Borer response have been established as one overall capital improvement approved project. Each direct purchase order, purchase order, or universal term contract will be written separately based on all City of Columbus Codes that apply.

This ordinance is requesting the authorization of \$450,000.00 in voted bond funds and the authorization for the Director of Recreation and Parks to enter into various contracts relating to the EAB management process. This ordinance will establish Auditor's Certificates and authorize the expenditures for EAB management, park improvements, and the purchase of needed equipment and supplies. Contracts will be entered in compliance with the relevant provisions of Columbus City Code Chapter 329, however this legislation will set up all of the funding required to enter into contracts with vendors on an as-needed basis. All purchases will be through competitive bidding, through any current universal term contract, or through any current State of Ohio purchasing contract pre-approved by the City of Columbus Purchasing Office, per Ordinance No. 0582-87.

Emergency Justification: In order to continue the EAB removal and replacement program uninterrupted, it is necessary to authorize this expenditure to have the funding and approval complete when bidding on EAB contracts has been finalized. Emergency legislation is requested in order to continue addressing the EAB crisis as efficiently as possible.

Benefits to the Public: Hazardous trees and stumps will be removed, addressing safety concerns in public parks and right of way. Replacement trees will be planted, adding back to the tree canopy that has been lost to

the EAB crisis Citywide.

Community Input Issues: Communities and neighborhoods hit the hardest by the Emerald Ash Borer crisis have expressed their desire for the dangerous trees to be removed and replacement trees planted to restore the tree canopy lost as a result of the infestation.

Area(s) Affected: The entire City of Columbus is affected by the Emerald Ash Borer crisis.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to meet the tree canopy goals established by the City and helping to ensure that parks remain safe.

Fiscal Impact: \$450,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures. Funds are contingent upon the deposit of proceeds from the 2019 Bond Sale.

To authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the transfer of \$432,345.80 within the Recreation and Parks Voted Bond Fund; to establish Auditor's Certificates in the amount of \$450,000.00; to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$450,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, it is necessary to authorize the transfer of \$432,345.80 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts in order to have the funding and approval complete for when bidding on EAB contracts have been finalized, thereby preserving 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 Recreation and Parks is hereby authorized to enter into contracts for the purchase of services, equipment, supplies, and replacement trees as necessary for existing operations, future removal, and replacement of damaged trees as described within this legislation regarding the Emerald Ash Borer (EAB) project on behalf of the Recreation and Parks Department.

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

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

SECTION 4. That 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 5. That the transfer of \$432,345.80 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2019 Capital Improvements Budget Ordinance 1326-2019 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 7702; P510039-100001; Street Trees (Voted Carryover) / \$250,942 / (\$17,655) / \$233,287 (to match cash)

Fund 7702; P510039-100002; Emerald Ash Borer (Voted Carryover) / \$0 / \$17,655 / \$17,655 (to match cash)

Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$2,720,900 / (\$432,346) / \$2,288,554

Fund 7702; P510039-100002; Emerald Ash Borer (SIT Supported) / \$0 / \$432,346 / \$432,346

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329.

SECTION 9. For the purpose stated in Section 1, the expenditure of \$450,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2616-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing golf course improvements. These are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, hard surfaces, equipment improvements, signage, emergency repairs, and staff time. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on golf customers to a minimum and allowing safety issues that arise to be addressed in a timely manner. It is important to have this funding available to address unanticipated golf course improvement needs when they arise.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that golf courses and related facilities remain safe, accessible, updated, and user friendly. This funding will also keep the impact on golf customers to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The golf community has expressed the desire for well-kept and updated golf courses and facilities. Golf customers expect the courses and facilities to be in good condition.

Area(s) Affected: The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise on our golf courses and related facilities.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that golf courses and facilities remain accessible, safe, updated, user friendly, and well maintained.

Fiscal Impact: \$50,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7712 to meet the financial obligations of these various expenditures. Funding is contingent on the deposit of the proceeds from the 2019 Bond Sale.

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with golf course improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$50,000.00 for labor, material and equipment in conjunction with golf course improvements within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate from the Recreation and Parks Voted Bond Fund so that needed improvements and expenditures are not delayed, 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 City Auditor is authorized to set up a certificate in the amount of \$50,000.00 for the expenditures regarding labor, materials and equipment for the golf course improvements within the Recreation and Parks Department.

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

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

SECTION 4. That 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 5. That the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329.

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.

Legislation Number: 2617-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor establish an auditor certificate in the amount of \$70,000.00 for various expenditures related to property acquisitions and asset management services. These are unanticipated expenditures that may include, but are not limited to, purchasing properties from the City of Columbus Land Bank, purchasing properties through other means as opportunities become available, surveys, administrative fees, and other transactions needed to move forward on opportunities to expand parkland and manage such assets. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329.

Emergency Justification: Emergency action is requested to ensure that time sensitive opportunities to expand parkland and assets are not delayed. It is important to have this funding available in order to act quickly on these opportunities when they arise.

Benefits to the Public: Having this funding in place for acquisition opportunities will benefit the community by helping to ensure that new parkland and assets are able to be pursued in a timely manner, helping to meet the demand to provide new parkland for the growing population of Central Ohio.

Community Input Issues: Citizens of Columbus have expressed the desire for new parks and facilities through direct contact with the department, especially in areas that are underserved.

Area(s) Affected: The entire City of Columbus is affected by having the funding in place to act efficiently on acquisition opportunities as they become available.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that the department is able to efficiently pursue new parks and facilities, especially in growth areas and underserved areas.

Fiscal Impact: \$70,000.00 is budgeted and available from and within the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures. Funds are contingent upon the deposit of proceeds from the 2019 Bond Sale.

To authorize and direct the City Auditor establish an auditor certificate in the amount of \$70,000.00 for various expenditures related to property acquisitions and asset management services; and to authorize the expenditure of \$70,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, it is necessary that the City Auditor establish an auditor certificate in the amount of \$70,000.00 for various expenditures related to property acquisitions and asset management within the Recreation and Parks Department; and

WHEREAS, funding is available for the property acquisitions and asset management services from and within the Voted Recreation and Parks Bond 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 expenditure of \$70,000.00 from the Recreation and Parks Voted Bond Fund for various expenditures related to property acquisitions and asset management to ensure that time sensitive opportunities to expand parkland and assets are not delayed., 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 City Auditor is authorized to set up a certificate in the amount of \$70,000.00 for various expenditures related to property acquisitions and asset management within the Recreation and Parks Department.

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

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

SECTION 4. That 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 5. That the expenditure of \$70,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors, principal parties, or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions and acquisitions to the Director of Recreation and Parks. That any such contracts will be entered into in compliance with the relevant provisions of the Columbus City Codes Chapter 329.

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.

Legislation Number: 2618-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Xpert Engineering, LLC for professional services associated with the creation of design standards and guidelines for the Recreation and Park’s Facilities.

Background: To develop consistency among our 136 facilities that Recreation and Parks manages, design standards and guidelines are and were needed to streamline the design efforts for facilities being renovated, replaced, or added. In turn, this simplified maintenance with similar components being used consistently among all of our facilities.

CRPD’s Maintenance Division used previous contracts with Xpert Engineering to develop these design guidelines and standards. To complete a task that has already started, this legislation and bid waiver is needed to authorize the work.

Bid Waiver Justification: Xpert Engineering, LLC (previously X-cel Engineering) had started the work necessary to develop design standards and guidelines for the Recreation and Parks Department. To continue and complete the development of these standards and guidelines, this bid waiver is required. Please see the attached waiver for additional details.

Principal Parties:

Xpert Engineering, LLC (previously X-cel Engineering, LLC)
300 Marconi Blvd. Ste. 200
Columbus, Ohio 43215
Lance DeBenedictis, P.E., 614.764.5000
CCN: 025889
Exp. Date - 1/7/2020

Emergency Justification: An emergency is being requested so that the Recreation and Parks Department can complete design development by the end of 2019 to employ into the 2020 capital improvement program.

Benefits to the Public: By developing standards for our facility projects the Department will consistency within its designs for the various facilities projects that are included in our Capital Plans. This will save costs delivering our projects from construction. The specifications part of this project will develop consistent expectations to our contractors who work for the Department. By developing consistency with our designs through construction, the maintenance of our facilities will become more efficient.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by updating the design requirements of our existing facilities and infrastructure that improves the health and wellness of our residents by providing a safe and accessible place for all ages to experience.

Fiscal Impact: \$78,758.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. Funds are contingent upon the deposit of proceeds from the 2019 Bond Sale.

To authorize the Director of Recreation and Parks to enter into contract with Xpert Engineering, LLC for professional services associated with the creation of design standards and guidelines for the Recreation and Park's Facilities; to authorize the transfer of \$78,758.00 within the Recreation and Parks Bond Fund; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the expenditure of \$78,758.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive procurement provisions of City Code Chapter 329; and to declare an emergency. (\$78,758.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Xpert Engineering, LLC for professional services associated with the creation of design standards and guidelines for the Recreation and Park's Facilities; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Code Chapter 329; and

WHEREAS, it is necessary to authorize the transfer of \$78,758.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, it is necessary to authorize the expenditure of \$78,758.00 from the Recreation and Parks Voted

Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter the agreement so that the Recreation and Parks Department can complete design development by the end of 2019 to employ into the 2020 capital improvement program, thereby preserving 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 Recreation and Parks be and is hereby authorized and directed to enter into contract with Xpert Engineering, LLC for professional services associated with the creation of design standards and guidelines for the Recreation and Park's Facilities.

SECTION 2. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of the City Code Chapter 329 to enter into this contract.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That the transfer of \$78,758.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2019 Capital Improvements Budget Ordinance 1326-2019 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 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$2,288,554 / (\$78,758) / \$2,209,796

Fund 7702; P511015-100000; Engineering - Design Guidelines (SIT Supported) / \$0 / \$78,758 / \$78,758

SECTION 8. For the purpose stated in Section 1, the expenditure of \$78,758.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

same.

Legislation Number: 2620-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to authorize the Director of the Finance and Management to enter into an agreement on behalf of the Recreation and Parks Department for the purchase of a TURFCO Triwave 45 Overseeder for Recreation and Parks Golf Courses.

Background: Recreation and Parks golf courses have various grass types and cuts which require multiple unique seed blends to maintain a healthy, resistant, and competitive playing surface for patrons and citizens. The TURFCO Triwave 45 Overseeder has a narrow width (40”) that allows it to be used on tees, greens, fairways, and rough grass surfaces in addition to a self-contained 25HP motor which will allow the equipment to be towed by the one of the department’s lightweight utility vehicles to reduce damage caused by heavy weight tractors and enable the widespread use of the equipment across all grass types and cuts.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 20, 2019 and received by the Recreation and Parks Department on August 30, 2019. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Reynolds Farm Equipment, Inc.	FBE	\$18,415.00 - TURFCO Triwave 45 Overseeder
Century Equipment	MAJ	\$3,899.81 - Toro Seeder 93 (MAJ) *Did not meet specifications*

After reviewing the proposals that were submitted, it was determined that Reynolds Farm Equipment Inc. was the lowest and most responsive bidder.

* It has been determined that the low bid equipment does not meet the specifications from RFQ013312 due to the width of the unit (48”) and inability to be towed by a lightweight utility vehicle.

Principal Parties:

Reynolds Farm Equipment, Inc.
2155 Bellbrook Ave.
Xenia, OH 45385
(937)372-7746
CCN: 35-1047907
February 4, 2021

Fiscal Impact: \$18,415.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7712 to meet the financial obligations of this expenditure. Funds are contingent upon the deposit of proceeds from the 2019 Bond Sale.

Emergency Justification: With the Champions Golf Course being closed due to construction, the course has been able to complete numerous projects. One project was to over-seed the tee boxes. Unfortunately the piece of equipment the course borrowed had major mechanical issues and the course was forced to return the equipment before completing the project. With the emergency legislation, the course will still have the opportunity to get the seeding completed.

Area(s) Affected: The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens.

Benefits to the Public: This piece of equipment will increase the efficiency of golf course operations and improve the condition of the golf course playing surfaces for an improved user experience.

Community Input/Issues: The Community has expressed a desire for public and municipally owned golf courses that increase access to the sport for citizens.

Master Plan Relation: The Master Plan's focus on creating improved facilities and parks and this piece of equipment will enable efficient course operations and improved playing surfaces as all courses

To authorize and direct the Director of Finance and Management on behalf of the Recreation and Parks Department to enter into an agreement with Reynolds Farm Equipment, Inc. for the purchase of a TURFCO Triwave 45 Overseeder; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the transfer of \$18,415.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$18,415.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$18,415.00)

WHEREAS, it is necessary to authorize the Director of Finance and Management on behalf of the Recreation and Parks Department to enter into an agreement with Reynolds Farm Equipment, Inc. for the purchase of a TURFCO Triwave 45 Overseeder; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, it is necessary to authorize the transfer of \$18,415.00 within the Recreation and Parks Voted Bond Fund 7712; and

WHEREAS, it is necessary to authorize the expenditure of \$18,415.00 from the Recreation and Parks Voted Bond Fund 7712;

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter the agreement so that seeding can occur while the course is still under constructions this fall, for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into an agreement with Reynolds Farm Equipment Inc. for the purchase of a TURFCO Triwave 45 Overseeder.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

SECTION 4. That 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 5. That the transfer of \$18,415.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7712 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2019 Capital Improvements Budget Ordinance 1326-2019 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 7712; P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported) / \$465,000 / (\$18,415) / \$446,585

Fund 7712; P514005-100000; Golf - Equipment (SIT Supported) / \$0 / \$18,415 / \$18,415

SECTION 7. That the expenditure of \$18,415.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2625-2019

Drafting Date: 10/2/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Downtown Signals project and to provide payment for construction, construction administration and inspection services.

This contract includes upgrading traffic signals in Downtown Columbus at the intersections of Grant/Oak, Oak/Washington, Grant/State, Grant/Town, Town/Washington, 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 November 01, 2019. The project was let by the Office of Support

Services through Vendor Services and Bid Express. Two bids were received on September 19, 2019, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$2,239,839.40	Columbus, OH	Majority
Danbert Electric	\$2,447,015.05	Plain City, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,239,839.40. The amount of construction administration and inspection services will be \$223,983.94. The total legislated amount is \$2,463,823.34.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 07/08/2021.

3. PRE-QUALIFICATION STATUS

Complete General 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

A grant and loan from the Ohio Public Works Commission will partially fund the project in the amount of \$1,315,051.82 for construction and \$131,505.18 for inspection, for a total of \$1,446,557.00,. This is a reimbursable budgeted expense within the Transportation Grants Fund, Fund 7763, Grant #G591908 (Downtown Traffic Signals CC14W).

Public Service will contribute a local share amount of \$924,787.58 for construction and \$92,478.76 for inspection, for a total of \$1,017,266.34. Funding is available within the Streets and Highway Bonds Fund, Fund 7704. An amendment to the 2019 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project and is contingent upon receiving the 2019 bond sale proceeds.

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 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Downtown Signals project; to authorize the expenditure of up to \$1,017,266.34 from the Streets and Highways Bond Fund and \$1,446,557.00 from the Transportation Grants Fund for the Downtown Signals project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,463,823.34)

WHEREAS, the Department of Public Service is engaged in the Downtown Signals project; and

WHEREAS, the work for this project consists of upgrading traffic signals in Downtown Columbus at the intersections of Grant/Oak, Oak/Washington, Grant/State, Grant/Town, Town/Washington; 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, Complete General Construction Company will be awarded the contract for the Downtown Signals project; and

WHEREAS, the Department of Public Service requires funding to be available for the Downtown Signals project for construction expense along with construction administration and inspection services; and

WHEREAS, Ohio Public Works Commission grant and loan funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within the Transportation Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General 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 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100051/ Arterial Street Rehabilitation - Polaris Parkway (Voted Carryover) / \$3,450,678.00 / (\$717,267.00) / \$2,733,411.00

7704 / P545003-100000/ Downtown Signals Part 2 (Voted Debt Supported SIT) / \$300,000.00 / (\$300,000.00) / \$0.00

7704 / P540007-100030/ Downtown Traffic Signals (Voted Carryover) / \$0.00 / \$717,267.00/ \$717,267.00

7704 / P540007-100030/ Downtown Traffic Signals (Voted Debt Supported SIT) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the transfer of \$717,266.34, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100051 (Arterial Street Rehabilitation - Polaris Parkway), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540007-100030 (Downtown Traffic Signals), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P545003-100000 (Downtown Signals Part 2), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540007-100030 (Downtown Traffic Signals), Object Class 06 (Capital Outlay) between

project per the account codes in the attachment to this ordinance.

SECTION 4. 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 \$1,446,557.00 is appropriated in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591908 (Downtown Traffic Signals CC14W), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43215, for the Downtown Signals project in the amount of up to \$2,239,839.40 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 \$223,983.94.

SECTION 6. That the expenditure of \$1,017,266.34, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P540007-100030 (Downtown Traffic Signals), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$1,446,557.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grants), Dept-Div 5912 (Design and Construction), Grant G591908 (Downtown Traffic Signals CC14W), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 10/3/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Board of Health contracts laboratory services from Labcorp of America Holdings. This contract provides laboratory testing of medical specimens for the Ben Franklin Tuberculosis Clinic (TB) at Columbus Public Health.

This ordinance authorizes the Board of Health to modify an existing contract with Labcorp of America Holdings for additional laboratory testing services for the CPH TB Clinic for the period of January 1, 2019 through December 31, 2019 in an amount not to exceed \$7,000.00, for a new total contract amount of \$22,000.00.

Emergency action is requested in order to provide continued lab testing services for the CPH TB Clinic.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund.

To authorize the Board of Health to modify an existing contract with Labcorp of America Holdings for the provision of additional lab testing services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$7,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$7,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Labcorp of America Holdings to provide additional lab testing services for the CPH TB Clinic for the period of January 1, 2019 through December 31, 2019; and

WHEREAS, Labcorp of America Holdings has the expertise to provide lab testing services to patients in the CPH TB Clinic; and

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for clients of CPH TB Clinic; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Labcorp of America Holdings for lab testing services for the CPH TB Clinic 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 modify an existing contract with Labcorp of America Holdings to provide lab testing services for the period of January 1, 2019 through December 31, 2019, in an amount not to exceed \$7,000.00.

SECTION 2. That to pay the cost of said modification, the expenditure of \$7,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63051, Program HE004, Section 3 500110, Section 4 HE36, Project G501923, according to 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 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 records.

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

Legislation Number: 2628-2019

Drafting Date: 10/3/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Board of Health contracts radiology services from Nationwide Children's Hospital. This contract provides radiology (x-ray) services for children and adult patients for the Ben Franklin Tuberculosis Clinic (TB) at Columbus Public Health.

This ordinance authorizes the Board of Health to modify an existing contract with Nationwide Children's Hospital for additional radiology services for the CPH TB Clinic for the period of January 1, 2019 through December 31, 2019 in an amount not to exceed \$1,200.00, for a new total contract amount of \$3,200.00.

Emergency action is requested in order to provide continued radiology services for the CPH TB Clinic.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund.

To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for the provision of additional radiology services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$1,200.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,200.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Nationwide Children's Hospital to provide additional radiology services for the CPH TB Clinic for the period of January 1, 2019 through December 31, 2019; and

WHEREAS, Nationwide Children's Hospital has the expertise to provide radiology services to patients in the CPH TB Clinic; and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize the Board to modify an existing contract with Nationwide Children's Hospital for the public health, safety and welfare;

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for clients of CPH TB Clinic; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Nationwide Children's Hospital for radiology services for the CPH TB Clinic 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 modify an existing contract with Nationwide Children's Hospital to provide radiology services for the period of January 1, 2019 through December 31, 2019, in an amount not to exceed \$1,200.00.

SECTION 2. That to pay the cost of said modification, the expenditure of \$1,200.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63051, Program HE004, Section 3 500110, Section 4 HE36, Project G501923

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2630-2019

Drafting Date: 10/3/2019

Version: 2

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes an appropriation to the Central Ohio Area Agency on Aging (COAAA) in support of the organization's senior housing stabilization efforts.

Earlier this year and in response to concerns shared by older adults in our community with regard to aging-in-place, Columbus City Council provided funding to COAAA to establish the Housing Assistance Program (HAP). The program includes preventative efforts to reduce eviction, displacement, and homelessness for Columbus older adults. The focus is diversion, which is keeping older adults out of the shelter, as well as prevention, to keep from reaching a housing crisis. The funding supports preventive measures for homelessness for Columbus residents 50 and older. The Central Ohio Area Agency on Aging (COAAA) has staff working daily on supporting older adults through housing crises. With staffing already in place, these funds address needs such as a missed rent or mortgage, rent or utility deposit, housing violation moving expenses, or other hardships related to maintaining safe housing that can lead to displacement. The experts working with these older adults utilize the funds only as needed, pairing it with other resources and supports in the community. An assessment determines that one-time assistance, limited to \$600.00, stabilizes the housing situation.

As a result of high demand, and being demonstrative of the need to address these issues for senior residents, COAAA has exhausted the initial startup funds. Columbus City Council is providing supplemental funding in the amount of \$50,000.00 to sustain the program.

Emergency Designation: Emergency action is requested in order to immediately provide COAAA with the resources necessary to continue senior housing stabilization efforts.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize an appropriation to the Central Ohio Area Agency on Aging for continued support of the Housing Assistance Program; to authorize an appropriation within the Neighborhood Initiatives subfund; and to authorize a cash transfer between the Neighborhood Initiatives subfund and the COAAA grant fund, and to declare an emergency (\$50,000.00).

WHEREAS, recent Housing Stabilization Roundtables have provided a forum for older adults in the community to voice their concerns regarding the challenges of aging-in-place; and

WHEREAS, Columbus City Council will designate funding to COAAA in order to provide for an additional support mechanism to assist those older residents who face displacement or homelessness due to financial hardship; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with COAAA in order to avoid any delay in initiating senior housing supports; 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 appropriate \$50,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is hereby authorized to transfer cash in the amount of \$50,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the COAAA Grants fund, fund 2286, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the COAAA Grants fund, fund 2286, to the Central Ohio Area Agency on Aging per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2638-2019

Drafting Date: 10/3/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC for state government relations consulting services. The initial contract term was entered into pursuant to Ord. 2037-2018, and executed on September 7, 2018. This ordinance seeks authority to renew the contract for the period October 1, 2019 through September 30, 2020 and to provide for two (2) additional one-year renewals options.

Byers, Minton & Associates will continue to provide services that include, but are not limited to assisting City staff in developing a comprehensive public policy agenda for state government that advances the interests of the City, monitoring all legislation and executive agency decisions at the state level that impacts the City of Columbus, developing and strengthening working relationships with statewide officials and legislative leadership, and further strengthening relationships with local coalitions, business organizations, regional partnerships, and chambers of commerce to enhance City operations.

This ordinance also seeks authority to waive the competitive bidding provisions of Columbus City Code, Chapter 329. Byers, Minton & Associates, LLC, brings a wealth of institutional knowledge, skills and experience needed to ensure successful implementation of the necessary contract scope of services.

Fiscal Impact: This legislation authorizes an expenditure of \$60,000.00 from the General Fund with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations. These funds are available within the 2019 General Fund budget.

Emergency action is requested so that the contract can be renewed as quickly as possible to ensure an uninterrupted continuation of services.

To authorize the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the transfer of \$60,000.00 between divisions within the General Fund; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Department of Finance and Management has a need for consulting services related to state government relations; and

WHEREAS, Byers, Minton & Associates, LLC has the necessary experience, skills, and staffing to ensure successful implementation of contract scope of services; and

WHEREAS, the ordinance authorizes a renewal of the contract for the period October 1, 2019 through September 30, 2020 and provides for two (2) additional one-year renewals options; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Director of Finance and Management to renew a contract with Byers, Minton & Associates, LLC for state government relations, to ensure an uninterrupted continuation of 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 Finance and Management Director is hereby authorized to renew a contract with Byers, Minton & Associates, LLC, for the period October 1, 2019 through September 30, 2020, for state government relations consulting services.

SECTION 2. That the transfer of \$60,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 4501 Financial Management, Object Class 10 - Transfer Out, to Dept-Div 4550 Finance-Director's Office, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

See Attached File: Ord 2638-2019 Legislation Template.xls

SECTION 3. That the expenditure of up to \$60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2638-2019 Legislation Template.xls

SECTION 4. That the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding are hereby waived.

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.

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

Legislation Number: 2643-2019

Drafting Date: 10/3/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Director of the Department of Public Utilities to enter into an agreement with CGI Technologies and Solutions, Inc., for

professional services to review and document “as is” business processes, identify areas of improvement, and provide inputs to the City of Columbus’ future upgrade project with the City’s current mobile utility billing dispatch software, PragmaCAD. This contract will provide professional services for the coverage term period one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office at a cost of \$65,000.00.

The PragmaCAD system provides the Department of Public Utilities with a Mobile Dispatching System which enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use. This is expected to produce efficiency and productivity gains, and to make the Department more responsive to customers. The Mobile Dispatching System will interface with the current work order system in use, known as CUBS/Banner, as well as with the planned AVL system.

CGI Technologies and Solutions, Inc. (CGI) is the sole source provider of the PragmaCAD source code and the Banner interface, both developed and retained by CGI, and no other party is allowed to install, modify, or support this proprietary code. Therefore, CGI is the sole provider for services (and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products) performed in relation to PragmaCAD and the Banner interface software, so this ordinance is being submitted in accordance with the provisions of the Sole Source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain the professional services being requested via this legislation.

FISCAL IMPACT:

This ordinance will allow for funding in the amount of \$65,000.00 for professional services to review and document “as is” business processes, identify areas of improvement, and provide inputs to the City of Columbus’ future upgrade project with the City’s current mobile utility billing dispatch software, PragmaCAD with CGI Technologies and Solutions, Inc. Funding is available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: CGI Technologies and Solutions, Inc.; CC#/F.I/D. #: 54-0856778; Expiration Date: 07/18/2021
DAX Vendor Acct. #: 009176

To authorize the Director of the Department of Technology on behalf, of the Director of the Department of Public Utilities to enter into a contract with CGI Technologies and Solutions, Inc. for professional services with the City’s current mobile utility billing dispatch software, PragmaCAD, Mobile Dispatching System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$65,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$65,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology on behalf of the Director of the Department of Public Utilities to enter into an agreement with CGI Technologies and Solutions, Inc., for professional services to review and document “as is” business processes, identify areas of improvement, and provide inputs to the City of Columbus’ future upgrade project with the City’s current mobile utility billing dispatch software, PragmaCAD. This contract will provide professional services for the coverage term period

one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office at a cost of \$65,000.00; and

WHEREAS, the PragmaCAD system provides the Department of Public Utilities with a Mobile Dispatching System which enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use; and; and

WHEREAS, this contract is in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of both the Departments of Technology and Public Utilities in that it is immediately necessary to authorize both Directors to enter into an agreement with CGI Technologies and Solutions, Inc., to facilitate and maintain these necessary professional 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 Director of the Department of Technology, on behalf of the Director of the Department of Public Utilities be and are hereby authorized to enter into an agreement with CGI Technologies and Solutions, Inc., for professional services to review and document “as is” business processes, identify areas of improvement, and provide inputs to the City of Columbus’ future upgrade project with the City’s current mobile utility billing dispatch software, PragmaCAD. This contract will provide professional services for the coverage term period one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office at a cost of \$65,000.00.

SECTION 2. That the expenditure of \$65,000.00 or so much thereof as may be necessary is hereby authorized to be expended from (Please see attachment **2643-2019 EXP**):

Dept.: 47| Div.: 47-01| Obj. Class: 03 | Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1308 {Electricity} |Amount: \$3,965.00|

Dept.: 47| Div.: 47-01| Obj. Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4: IS02| Section 5: IT1309 {Water} |Amount: \$25,220.00|

Dept.: 47| Div.: 47-01| Obj. Class: 03 | Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1310 {Sanitary Sewer} |Amount: \$28,275.00|

Dept.: 47| Div.: 47-01| Obj. Class: 03 | Main Account: 63050| Fund: 5100| Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02| Section 5: IT1311 {Storm Sewer} |Amount: \$7,540.00|

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

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

SECTION 5. That this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 6. 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.

Legislation Number: 2644-2019

Drafting Date: 10/4/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3006 Azelda St. (010-083287) to Cap City Living, LLC, who will construct a single family structure. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3006 Azelda St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Cap City Living, LLC:

PARCEL NUMBER: 010-083287
ADDRESS: 3006 Azelda St., Columbus, Ohio 43211
PRICE: \$2,050 plus a \$195.00 recording fee
USE: Single-Family Structure

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2645-2019

Drafting Date: 10/4/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 4569 Maize Rd. (010-120004) to Framing and Carpentry Services, LLC, who will

construct a new single-family structure to be sold for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (4569 Maize Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Framing and Carpentry Services, LLC:

PARCEL NUMBER: 010-120004
ADDRESS: 4569 Maize Rd., Columbus, Ohio 43224
PRICE: \$10,080.00, plus a \$195.00 processing fee
USE: Single-family unit

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2646-2019

Drafting Date: 10/4/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes an appropriation of \$50,000 to the Department of Neighborhoods within the Neighborhood Initiatives subfund and expenditures associated with the My Brother's Keeper grants program.

In 2014 President Obama called on cities, non-profits, and the private sector to collaborate and close opportunity gaps for boys and young men of color (B&YMOC). Columbus was one of the first cities to answer this call. The city and partner organizations brought together more than 500 B&YMOC to ensure that Columbus' My Brother's Keeper (MBK) work was grounded in testimony from the target population. Numerous non-profit service providers, schools, and companies have created programs to serve vulnerable youth of color since the launch of the national MBK initiative. In 2015, Senator Sherrod Brown and former Chair of the National MBK initiative and Obama Cabinet Secretary Broderick Johnson hosted an event to highlight Columbus' MBK initiative.

After the event, Secretary Johnson said that without hard data, the city would not be able to effectively serve B&YMOC in Columbus. Columbus City Council contracted with the Kirwan Institute for the Study of Race and Ethnicity to gather data on youth vulnerability, map community assets, and determine a strategic investment framework. The study was released in the December of 2017.

The purpose of the MBK grants is to financially support programs that have shown success in one of the four categories the Kirwan Institute identified as contributing to youth vulnerability: economics, safety, education, and health. Many non-profits, churches, and community leaders have led the charge in our neighborhoods for years. The MBK Grants Program will allow those organizations to grow their capacity and serve more B&YMOC in Columbus.

Round 1 grants engaged and expanded the MBK network in Columbus by supporting work focused on BYMOC. Round 2 grants will help project teams test ideas and learn what works. Grants may support work such as piloting initiatives at the organizational, individual or systemic levels.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any disruption in service for at-risk residents.

To authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in support of the My Brother's Keeper Grants Program; and to authorize the Director of the Department of Neighborhoods to enter into grant agreements with various service providers; and to declare an emergency (\$50,000.00)

WHEREAS, in 2014 President Obama called on cities, non-profits, and the private sector to collaborate and close opportunity gaps for boys and young men of color; and

WHEREAS, numerous non-profit service providers, schools, and companies have created programs to serve vulnerable youth of color since the launch of the national My Brother's Keeper (MBK) initiative; and

WHEREAS, Columbus City Council contracted with the Kirwan Institute for the Study of Race and Ethnicity to gather data on youth vulnerability, map community assets, and determine a strategic investment framework; and

WHEREAS, the MBK grants is to financially support programs that have shown success in one of the four categories the Kirwan Institute identified as contributing to youth vulnerability: economics, safety, education, and health; and

WHEREAS, the Department of Neighborhoods will administer the competitive grants program based on the outcomes of four community/service provider conversations; and

WHEREAS, an emergency exists in the usual daily business of the Department of Neighborhoods in that it is immediately necessary to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in support of the My Brother's Keeper Grants Program; **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 appropriate \$50,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Neighborhoods per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Neighborhoods is authorized to enter into grant agreements with service providers under the My Brother's Keeper Grants Program.

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the administration of the MBK Grants Program, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2650-2019

Drafting Date: 10/4/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: Ordinance No. 0556-2017 passed Columbus City Council on April 3, 2017 authorizing the Public Utilities Director to enter into a construction contract with Conie Construction Co. for the 2017 Water Main Repairs Project, Division of Water Contract No. 2186.

Purchase Order Number PO060634 was established with Conie Construction Co. The purchase order was mistakenly cancelled although services for this project are not complete.

Therefore, the Department of Public Utilities, Division of Water requests that funds be re-established in the amount of \$189,366.33 to pay for expenditures covered by the original ordinance and contract for this project.

2. CONTRACT COMPLIANCE INFO: 31-0800904 (expires 2/6/21, Majority, DAX #004320)

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to expeditiously pay an outstanding invoice.

4. FISCAL IMPACT: This expenditure is contingent upon the proceeds from the October 2019 Bond Sale under Ordinance No. 2246-2019. A transfer of funds within the Water G.O. Bonds Fund and an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to re-establish funds needed for the 2017 Water Main Repairs Project; to authorize a transfer within and an expenditure of up to \$189,366.33 within the Water General Obligations Bond Fund; for the Division of Water; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$189,366.33)

WHEREAS, Ordinance No. 0556-2017 was passed by Columbus City Council on April 3, 2017 authorizing the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2017 Water Main Repairs Project, Division of Water Contract No. 2186; and

WHEREAS, the balance of Purchase Order PO060634 for the aforementioned project was mistakenly cancelled; and

WHEREAS, re-establishment of funds is needed for the aforementioned project to complete the work within

the construction contract; and

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

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to re-establish the a Purchase Order mistakenly cancelled within the Water General Obligations Bond Fund, for the 2017 Water Main Repairs Project; in an emergency manner in order to expeditiously pay an outstanding invoice, 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 transfer of \$189,366.33 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 2. That the 2019 Capital Improvements Budget is hereby in Fund 6006 - Water G.O. Bonds Fund, amended as follows:

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

P690493-100001 (NEW) | PAWP Auto. Upgrade - 2019 | \$1,675,000 | \$1,485,634 | -\$189,366

P690521-100005 (NEW) | 2017 Water Main Repairs | \$0 | \$189,366 | +\$189,366

SECTION 3. That the expenditure of \$189,366.33 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2652-2019

Drafting Date: 10/4/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$50,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T 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.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$252,000.00 in the 2019 general fund operating budget for telephone services from AT&T, and has encumbered/spent approximately \$225,000.00 to date. The Division encumbered/spent approximately \$220,000 in 2018, \$240,000 in 2017, and \$270,000 in 2016 for telephone services.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire, and,

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of telephone services for the Division of Fire to ensure telephone services continue without interruption, 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 Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Division of Fire, for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2654-2019

Drafting Date: 10/4/2019

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 The Righter Company, Inc. for the Hayden Run Aerial Sewer Improvements, CIP 650496-100000. The work for this project consists of replacing the aerial 42” sanitary sewer because the existing sanitary sewer has started to deteriorate. In addition to the pipe replacement, this project will restore structural integrity in the existing concrete piers and pipe supports, plus any additional work that 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).

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2551-2018, passed October 8, 2018, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. The project’s assigned WPCLF Number is CS390274-0323. The loan award is expected on December 12, 2019, an OWDA Loan Account number will be assigned. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply.

Planning Area: Hayden Run - 30

2. PROJECT TIMELINE: All work shall be substantially complete within 120 calendar days of the Notice to Proceed, with final completion to occur within 180 calendar days. The City anticipates issuing a Notice to proceed on or about November 2019.

3. PROCUREMENT INFORMATION: In accordance with the procedures set forth in the overall provisions of Section 329 Columbus City Code four (4) bids were received and opened on September 25, 2019

at the Department of Public Utilities, 910 Dublin Road facility. The bidder information is listed below:

Name	C.C. No	Expires	Vendor #	City/State	Status
The Righter Company	31-0889208	01/19/20	004433	Columbus, OH	MAJ
Sunesis Construction	31-1323837	04/18/19	019623	West Chester, OH	MAJ
Complete General	31-4366382	07/08/21	006056	Columbus, OH	
MAJ					
George J. Igel & Co.	31-4214570	02/12/21	006024	Columbus, OH	
MAJ					

The Engineer's construction cost estimate was \$636,164.00

The Righter Company, Inc. was selected based on the Bid Tabulation and Quality Factor Form review.

4. CONTRACT COMPLIANCE NO.: 31-0889208 | Exp. 01/19/2020 | MAJ | Vendor#: 004433

5. EMERGENCY DESIGNATION: An emergency designation **is requested** for this legislation. Justification: Emergency legislation is requested to maintain project schedule. A donated temporary construction easement has seasonal limitations that dictate a tight construction schedule.

6. ECONOMIC IMPACT: This project will replace the aerial 42” sanitary sewer located northeast of the intersection of Riverside Drive (US 33) and Hayden Run Road as the existing 42” sanitary sewer has started to deteriorate. In addition to the pipe replacement, this project will restore structural integrity in the existing concrete piers and pipe supports.

7. FISCAL IMPACT: This ordinance authorizes the appropriation and transfer of \$723,659.40 from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111; an expenditure of up to \$723,659.40 from the OWDA loan fund; plus \$2,000.00 from the Sanitary Sewer G.O. Bond Fund 6109, for Prevailing Wage administrative fees; amends the 2019 Capital Improvements Budget; and aligns the budget authority for this project.

To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company Inc. for the Hayden Run Aerial Sewer Improvements Project; to authorize the appropriation and transfer of \$723,659.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure of up to \$723,659.40 from the Ohio Water Development (OWDA) Loan Fund and \$2,000.00 from the Sanitary Sewer G.O. Bond Fund for Prevailing Wage administrative fees; to amend the 2019 Capital Improvements budget to provide sufficient authority; and to declare an emergency. (\$725,659.40)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with the Righter Company for the Hayden Run Aerial Sewer Improvements Project, CIP 650496-100000; and

WHEREAS, the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan agreement with the City of Columbus for in the December 12, 2019 award period, in the amount of \$723,659.40 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund and to authorize the transfer of said funds to the OWDA Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

WHEREAS, it is necessary to authorize the expenditure of up to \$723,659.40 from the Ohio Water Development (OWDA) Loan Fund 6111; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure \$2,000.00 for Prevailing Wage Administrative Fees from the Sanitary Sewer G.O. Bond Fund 6109; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$723,659.40; and

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

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities and it is necessary to authorize the Director to enter into a construction contract with Righter Company Inc. for the Hayden Run Aerial Sewer Improvements Project, CIP 650496-100000 to maintain project schedule due to the seasonal limitations of a donated temporary construction easement, for the preservation of the public health, peace, property, 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 with The Righter Company, Inc., 2424 Harrison Rd, Columbus, Ohio 43204, for the Hayden Run Aerial Sewer Improvements Project, CIP 650496-100000 in accordance with the terms and conditions of the contract on file with the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102 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 \$723,659.40 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$723,659.40 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$723,659.40, or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer \$2,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109, to the Department of Public Service for Prevailing Wage Administrative

Fees, per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109, to the Department of Public Service for Prevailing Wage Administrative Fees, per the account codes in the attachment to this ordinance.

SECTION 7. That the 2019 Capital Improvement Budget is amended as follows:

Fund #	Project No.	Project Name	Current Authority	Revised Authority	Net Change
6111	P650871-110173	Roof Redir. Clintonville 1 Blenheim Glencoe	\$7,164,500	\$6,940,840	(-\$223,660)
6111	P650496-100000	Hayden Run Aerial Sewer Improvements	\$500,000	\$723,660	+223,660
6109	P650020-100000	Security & Emergency Preparedness (carryover)	\$3,623	\$1,623	(-\$2,000)
6109	P650496-100000	Hayden Run Aerial Sewer Imp. (carryover)	\$0	\$2,000	+\$2,000

SECTION 8: That the said company, The Righter Company, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 9. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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 authorized to establish proper project accounting numbers as appropriate.

SECTION 12. 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 13. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 14. 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 \$723,659.40 (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 Sanitary/Sewer Reserve Fund 6102, which is the fund from which the

advance for costs of the Project will be made.

SECTION 15. That for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2657-2019

Drafting Date: 10/4/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with E.L. Robinson Engineering of Ohio Company to add additional funds for design of the ADA Ramp Projects - 2018 General Engineering.

Ordinance 1304-2018 authorized the Director of Public Service to enter into a professional services contract with E.L. Robinson Engineering of Ohio Company for the ADA Ramp Projects - 2018 General Engineering project. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$40,000.00.

This is an unplanned modification that is necessary to cover the cost of final work for Task 2 of the contract. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$250,000.00 (PO119637-1, Ord. 1304-2018)

The total of Modification No. 1: \$40,000.00 (This Ordinance)

The contract amount including all modifications: \$290,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against E.L. Robinson Engineering of Ohio Company.

2. CONTRACT COMPLIANCE

The contract compliance number for E.L. Robinson Engineering of Ohio Company is CC005858 and expires 5/1/2020.

3. FISCAL IMPACT

Funding for this project is budgeted in the 2019 Capital Improvements Budget within the Department of Public Service and is contingent upon receiving the 2019 bond sale proceeds.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To authorize the Director of Public Service to enter into a contract modification with E.L. Robinson Engineering

of Ohio Company in connection with the ADA Ramp Projects - 2018 General Engineering project; to authorize the expenditure of up to \$40,000.00 from the Streets and Highways Bond Fund for the ADA Ramp Projects - 2018 General Engineering project; and to declare an emergency. (\$40,000.00)

WHEREAS, contract no. PO119637-1 with E.L. Robinson Engineering of Ohio Company in the amount of \$250,000.00, was authorized by ordinance no. 1304-2018; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$40,000.00 and provide additional funds for the ADA Ramp Projects - 2018 General Engineering project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with E.L. Robinson Engineering of Ohio Company to prevent delays in the project schedule, 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 Director of Public Service be, and hereby is, authorized to enter into a contract modification with E.L. Robinson Engineering of Ohio Company, 1801 Watermark Drive, Suite 310, Columbus, Ohio 43215, for the ADA Ramp Projects - 2018 General Engineering project in the amount of \$40,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$40,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530087-100039 (ADA Ramp Projects - 2018 General Engineering), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2661-2019

Drafting Date: 10/7/2019

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to transfer funds within the general permanent improvement fund from the unallocated portion to the Human Resources Equipment project to provide funding to purchase 234 replacement chairs of varying types for the training rooms in the Citywide Training and Development Office. Four sled base chair carts will be purchased as well. Current chairs in the training rooms are in poor condition due to constant use over a multi-year period and they need to be replaced.

This project was competitively bid by the Purchasing Office via RFQ RFQ013643. There were responses from three bidders; D.J. Bradley Company Inc. dba The Bradley Company, was the lowest, responsible, and best bidder.

The Finance and Management Department recommended general permanent improvement funds be used for these purchases.

This legislation also authorizes the Director of Finance and Management, on behalf of the Human Resources Department, to establish a purchase order with D.J. Bradley Company Inc. dba The Bradley Company and further authorizes the expenditure of \$23,964.00 to replace the chairs in the Citywide Training and Development training rooms.

Contract Compliance: D.J. Bradley Company Inc. dba The Bradley Company; CC#005066; Expires 1/9/2020.

FISCAL IMPACT: Funds totaling \$23,964.00 are budgeted within the general permanent improvement fund unallocated project and are available to transfer to project P460004-100000 Human Resources Equipment for this purpose. This ordinance also amends the 2019 Capital Improvement Budget (CIB) and transfers funds within the General Permanent Improvement budget for this purchase.

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase replacement chairs for the Citywide Training and Development Office, located at 1111 E. Broad Street, with minimal disruption to work processes.

To amend the 2019 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Director of Finance and Management, on behalf of the Human Resources Department, to purchase replacement chairs of varying types for the training rooms in the Citywide Training and Development Office as well as chair carts for D.J. Bradley Company Inc. dba The Bradley company; to authorize the expenditure of \$23,964.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$23,964.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; and,

WHEREAS, there is a need to purchase 234 replacement chairs of varying types for the training rooms in the Citywide Training and Development Office as well as four sled base chair carts; and,

WHEREAS, RFQ013643 was competitively bid by the Purchasing Division and resulted in responses from three bidders; where DJ Bradley Company Inc. dba The Bradley Company was the lowest, responsible, and best bidder

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources, in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Human Resources Director to purchase replacement chairs and chair carts for the Citywide Training and Development Office from DJ Bradley Company Inc. dba The Bradley Company 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 2019 Capital Improvement Budget be amended in Fund 7748 as follows:

Project Number	Project Name	Funding	Current CIB	Amendment	Revised CIB
P748999-100000	Unallocated	GPIF Carryover	\$781,695	(\$23,606)	\$758,089
P460004-100000	Human Resources Equipment	GPIF Carryover	\$359	\$23,606	\$23,965

SECTION 2. That the appropriation and transfer of \$ \$23,605.87, or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Finance and Management on behalf of the Human Resources Department, is authorized to purchase replacement chairs and chair carts for the Citywide Training and Development Office from DJ Bradley & Co.

SECTION 4. That the expenditure of \$23,964.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2664-2019

Drafting Date: 10/7/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Chief Innovation Officer to execute a professional services contract with Fahlgren Mortine to develop consumer-facing microsites to the Smart Columbus website in an amount of up to \$75,000.00.

In 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge, a nationwide competition administered by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation (Vulcan), which seeks 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.”

Ordinance 1901-2017 authorized the transfer of signature authority from the Director of Public Service to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future contracts entered into by the City of Columbus in connection with Smart Columbus, the Smart City Challenge, and Vulcan projects.

Ordinance 1956-2018 authorized The Columbus Partnership, a grant subrecipient on the Smart City project, to enter into a contract with Fahlgren Mortine. The intent of the contract was to provide The Columbus Partnership with continuing, contractual access to additional resources to provide technical expertise to perform creative development, communications, event coordination, and related tasks for the Smart City project.

It is now necessary for the Smart City Program Management Office to contract directly with Fahlgren Mortine to develop consumer-facing microsites to the Smart Columbus website to aid in the outreach, recruitment, and overall adoption of the following USDOT projects: Linden Self-Driving Shuttle; the Connected Vehicle Environment; and the Multi-Modal Trip Planning/Common Payment System. The microsites will be a place to direct residents to learn more about each project, access resources like FAQs, express interest in participating in a project, download an application, and more. The direct contract is required for the City to meet the cost share requirement of the Smart City grant.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Fahlgren Mortine is CC009283 and expires 9/24/21.

3. BID WAIVER

Fahlgren Mortine was competitively selected as a consultant to the Columbus Partnership as part of the Smart City project to perform creative development communications. The City was part of the selection team in the awarding of this contract, and the contract was approved by Council under Ordinance 1956-2018.

The City is contractually obligated with the United States Department of Transportation (USDOT) under the Smart City grant to pay for a portion of the Smart City work as a cost share requirement. To help meet this cost share requirement, the Smart City Program Management Office and USDOT have agreed the work on the Smart Columbus website is eligible to be included as part of the City's cost share requirement. To be included, the City must pay for the work instead of the Columbus Partnership, requiring the work to be shifted to a City contract.

Fahlgren Mortine has performed work on the Smart Columbus website as part of the contract with The Columbus Partnership. Having Fahlgren Mortine continue the work to provide the microsites to the website will prevent unnecessary delays and additional expenses resulting from duplication of work already performed by Fahlgren Mortine. A waiver of the competitive bidding requirements of City Code Chapter 329 is requested to allow services to continue through Fahlgren Mortine.

4. FISCAL IMPACT

The cost for the project is \$75,000.00 and will be paid from the Street Construction, Maintenance, and Repair Fund (Fund 2265). Although this purchase was not originally budgeted in the Street Construction, Maintenance, and Repair Fund, the contract is needed and the fund has the available resources to make this purchase. It is necessary to appropriate funds in the amount of \$75,000.00 within Fund 2265 for this purpose.

USDOT recently agreed the cost of the microsites being developed for the Smart Columbus website is eligible to be included as part of the City's cost share requirement. To be eligible, the cost must be paid by the City instead of the The Columbus Partnership. It is necessary for the City to contract directly with Fahlgren Mortine to meet this requirement. Work has already begun on the microsites. The City will take over expenses associated with the microsites work beginning back on October 1, 2019, and will need to pay invoices reflecting work performed on and/or after this date.

5. EMERGENCY DESIGNATION

Emergency action is requested to provide for the timely execution of the aforementioned contract to meet deadlines established by the United States Department of Transportation for the Smart City Program.

To appropriate funds within the Street, Construction, Maintenance, and Repair Fund; to waive the competitive bidding requirements of Columbus City Code; to authorize the Chief Innovation Officer to enter into a contract with Fahlgren Mortine for professional services related to the Smart Columbus website; to authorize the expenditure of up to \$75,000.00 from the Street, Construction, Maintenance, and Repair Fund for this contract; and to declare an emergency. (\$75,000.00)

WHEREAS, in 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge, a nationwide competition administered by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation (Vulcan), which seeks 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, Ordinance Number 1901-2017 authorized the transfer of signature authority from the Director of Public Service to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future contracts entered into by the City of Columbus in connection with Smart Columbus, the Smart City

Challenge, and Vulcan projects; and

WHEREAS, Ordinance 1956-2018 authorized The Columbus Partnership, a grant subrecipient on the Smart City project, to enter into a contract with Fahlgren Mortine to provide professional services and technical expertise related to the Smart City project; and

WHEREAS, Fahlgren Mortine has begun work on microsites to the Smart Columbus website; and

WHEREAS, USDOT and the Smart City Program Management Office recently agreed the microsite work is eligible to be included as part of the City's cost share requirement of the Smart City grant; and

WHEREAS, it is necessary to waive the competitive bidding requirements of Columbus City Code and enter into a contract with Fahlgren Mortine for the provision of professional services in the amount of up to \$75,000.00 to develop consumer-facing microsites to the Smart Columbus website; and

WHEREAS, an emergency exists in the usual daily operation of the Smart Columbus Program Office in that it is immediately necessary to authorize the Chief Innovation Office to execute the aforementioned contract to meet deadlines established by the United States Department of Transportation for the Smart City Project, 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 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 \$75,000.00 is appropriated in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director), in Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That City Council finds that it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of Columbus City Code Chapter 329 to enter into contract with Fahlgren Mortine for the provision of microsites to the Smart Columbus website.

SECTION 3. That the City's Chief Innovation Officer, on behalf of the Director of Public Service, be and is hereby authorized to execute a professional services contract with Fahlgren Mortine, 4030 Easton Station, Suite 300, Columbus, Ohio, 43219, to develop consumer-facing microsites to the Smart Columbus website to aid in the outreach, recruitment, and overall adoption of USDOT Smart City projects.

SECTION 4. That the expenditure of 75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director), in Object Class 03 (Services) per the account 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 expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to reimburse Fahlgren Mortine for expenses approved for payment by the Smart City Program Management Office associated with the provision of microsites to the

Smart Columbus website incurred beginning September 1, 2019, up to a maximum of \$75,000.00.

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

Legislation Number: 2667-2019

Drafting Date: 10/7/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into contract with the Community Shelter Board (CSB) for the homelessness prevention program for pregnant women. Pregnant women experiencing homelessness are less likely to have adequate prenatal care and more likely to have a baby born premature and low birth weight. In a recent study, the stress of homelessness, “was more strongly predictive of preterm birth and low birth weight than even smoking and substance abuse.” Unfortunately, homelessness affects Black women disproportionately in Columbus and elsewhere, further contributing to the high infant death rates experienced by Black families.

For pregnant women who already have children, another concern is the stress and negative effects that homelessness and shelter stays have on children. Homeless children are four times more likely to experience delayed development and two times as likely to repeat a grade compared to non-homeless children. They also attend an average of two different schools in a single year, affecting the continuity of their academic attainment. Housing is an effective healthcare intervention. Fifty percent of school-age homeless children experience anxiety, depression, or withdrawal compared to 18% of non-homeless children.

The program will serve pregnant women at imminent risk of becoming homeless and provide them with the services they need to become self-sufficient, prevent them from becoming homeless and help provide a safe, healthy home for their baby. CSB will work directly with service providers to identify pregnant women who are in an unstable housing situation that endangers them or the health of their baby.

Emergency action is requested in order to immediately provide Community Shelter Board with the resources necessary to avoid any delay in serving pregnant women at risk of homelessness.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the homelessness prevention program for pregnant women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

WHEREAS, pregnant women experiencing homelessness are less likely to have adequate prenatal care and more likely to have a baby born premature and low birth weight; and

WHEREAS, homelessness affects Black women disproportionately in Columbus and elsewhere, further contributing to the high infant death rates experienced by Black families; and

WHEREAS, the Community Shelter Board (CSB) will work directly with service providers to identify pregnant women who are in an unstable housing situation that endangers them or the health of their baby; and

WHEREAS, the program will serve pregnant women at imminent risk of becoming homeless and provide them with the services they need to become self-sufficient, prevent them from becoming homeless and help provide a safe, healthy home for their baby; 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 a contract with Community Shelter Board to avoid any delay in the provision of services to pregnant women at risk of homelessness; **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 enter into contract with the Community Shelter Board in support of the homelessness prevention program for pregnant women.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$75,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$75,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

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 legislation.

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

SECTION 7. That for the reason stated in the preamble here to, 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: 2669-2019

Drafting Date: 10/7/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation authorizes the City Attorney to accept State Victims Award Act (SVAA) and Victims of Crime Act (VOCA) grant funding from the Ohio Office of the Attorney General, Crime Victims Section. Grant funds support the City Attorney’s Victim Advocacy Services program. Award dollars fund 1) salary for five Domestic Violence Advocates and one Pretrial Services Advocate; 2) professional development for grant staff;

3) and bus passes for victims and prosecution witnesses.

This program guides and supports victims of misdemeanor domestic violence and related crimes as they navigate legal processes and systems. In addition, advocates provide information on victim rights; promote safety planning and connect individuals with community-based services and resources. This ordinance authorizes the appropriation of grant funds and the transfer and appropriation of the matching funds required by the grant award.

The SVAA grant is a \$2,900 award that requires no city match. The VOCA grant is \$372,124.60 award requiring a 20% (\$93,031.15) match for a total appropriation of \$465,155.75.

Fiscal Impact:

The SVAA grant is a \$2,900 award that requires no city match. The VOCA grant award requires \$372,124.60 a 20% (\$93,031.15) cash match. Matching funds are included in the City Attorney 2019 General Fund budget.

Grant Period: 10/01/19 - 09/30/20

State Share SVAA (2020-SVAA-132922041):	\$2,900
Matching Funds (2020-SVAA-132922041):	\$0
Total Grant:	\$2,900
State Share VOCA (2020-VOCA-132922027):	\$372,124.60
Matching Funds (2020-VOCA-132922027):	\$93,031.15
Total Grant:	\$465,155.75
Total SVAA + VOCA grant awards:	\$375,024.60
Total combined grant awards + match	\$468,055.75

Emergency Action:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$375,024.60 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$93,031.15 from General Fund; to authorize total appropriation of \$468,055.75; and to declare an emergency. (\$468,055.75)

WHEREAS, the Ohio Attorney General has awarded the Columbus City Attorney's Office grant funding in the amount of \$375,024.60 to support victim advocacy services;

WHEREAS, the term of the grant is for the period October 1, 2019 through September 30, 2020; and

WHEREAS, grant acceptance requires matching funds in the amount of \$93,031.15; and

WHEREAS, the City Attorney desires to accept said grant award; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept the award, appropriate the grant funds, and transfer and appropriate the

matching funds so that the services may commence, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Attorney is hereby authorized to accept State Victims Award Act ("SVAA") (2020-SVAA-132922041) and Victims of Crime Act ("VOCA") (2020-VOCA-132922027) funding from the Ohio Office of the Attorney General in the amount of \$375,024.60 to support direct victim advocacy services.

SECTION 2. That the transfer of \$93,031.15 in city match dollars is hereby authorized transferred to object class 10 in Fund 1000.

SECTION 3. That the transfer of \$93,031.15, or so much thereof as may be needed, is hereby authorized from Fund 1000 City Attorney General Operating, Department 24, to Fund 2220 General Government Grants.

SECTION 4. That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$468,055.75 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

SECTION 5. That 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 6. That funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2671-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) intends to provide public health services through a revenue contract with Columbus City Schools (CCS). The purpose of the revenue contract is to provide consultation services on school health procedures to reduce the spread of communicable diseases and provide in-school vaccinations in Columbus City Schools.

This ordinance authorizes the Board of Health to enter into revenue contracts with CCS for the period August 7, 2019 through August 6, 2020 in an amount not to exceed \$10,000.00.

Emergency action is required to ensure the delivery of services and to avoid any delays in the payment for services, and for the continuation of consultation services.

FISCAL IMPACT: Under this revenue contract, CPH will provide consultation services to CCS. CCS will submit payment upon receipt of invoice. Funds received will be deposited in the Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a revenue contract with Columbus City Schools to provide public health consultation services; and to declare an emergency. (\$10,000.00)

WHEREAS, a \$10,000.00 revenue contract has been made available to Columbus Public Health from Columbus City Schools for public health consultation services; and

WHEREAS, the Board of Health wishes to provide consultation services on school health procedures to reduce the spread of communicable disease and provide in-schools vaccinations; and

WHEREAS, this ordinance is submitted as an emergency in order to continue to provide consultation services and to allow the financial transactions to be posted in the City's accounting system as soon as possible because up to date financial postings promote accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with Columbus City Schools to avoid any delays in the payment for services, and for the continuation of consultation services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a revenue contract with Columbus City Schools for public health consultation services in an amount not to exceed \$10,000.00 for the period August 7, 2019 through August 6, 2020.

SECTION 2. 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.

Legislation Number: 2674-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This Ordinance authorizes the Director of the Department of Public Service to execute those documents necessary to the City to dedicate land owned by the City, parcel 16-WDV, Franklin County Parcel Number 010-011436, to City right-of-way, thus naming it Elliott Alley, for the Roadway Improvements - I71 East

Freeway - Phase 3 project.

The City of Columbus and the Ohio Department of Transportation (ODOT) are involved in a joint project, the Roadway Improvements - 171 East Freeway - Phase 3 project. As part of ODOT's downtown 70/71 corridor improvements, the new Elijah Pierce Avenue (urban avenue) between Parsons Avenue and Oak Street, will allow for the development of new parking spaces in the project area. As part of the urban avenue improvements, a decorative screen wall is to be placed along the east side of Elijah Pierce Avenue. By doing so, access to one property adjacent to the current 73 Parsons Avenue parking lot, Franklin County Parcel Number 010-011436, needs to be provided to the project via public right-of-way, and will be named Elliott Alley. Current plans identify the parcel as 16-WDV, being approximately 0.163 acre.

2. FISCAL IMPACT

There is no fiscal impact. No funds will be expended for this transaction.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to allow ODOT's work to proceed as scheduled.

To authorize the Director of the Department of Public Service to execute those documents necessary to dedicate land owned by the City to City right-of-way, naming it Elliott Alley, for the Roadway Improvements - 171 East Freeway-Phase 3 project; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus and ODOT are involved in a joint project, the Roadway Improvements - 171 East Freeway - Phase 3 project; and

WHEREAS, the City of Columbus performed right-of-way acquisition for the project; and

WHEREAS, City owned land parcel 16-WDV, Franklin County Parcel Number 010-011436, will be dedicated to City right-of-way, thus naming it Elliott Alley; 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 execute those documents necessary to convert the land to City right-of-way in order to allow ODOT's work to proceed as scheduled, 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 Public Service be and is hereby authorized to execute those documents necessary to the City to dedicate the City owned land parcel, 16-WDV, to City right-of-way, thus naming it Elliott Alley; to-wit:

PARCEL 16-WDV

Situated in the State of Ohio, County of Franklin, City of Columbus and being located in Section 16, Half Section 26, Township 5, Range 22 of the Refugee Lands and being all of Lot Number 20 and part of Lot Number 19 as described in Morgan and Gill's Subdivision of Outlots No. 68 and 69 and recorded in Plat Book 1, Page 22, and part of a 10 foot alley shown on said subdivision and vacated by City of Columbus Ordinance 225-50 dated May 9, 1950. Being a parcel of land lying on the Right side of proposed Elijah Pierce Avenue. All stations and offsets are based on the Right-of-Way plans prepared by Burgess & Niple for the Ohio Department of Transportation as shown on the centerline plat for FRA-71-17.14, as recorded in Plat Book 126 , Page 50 of the Franklin County Recorder's Office. Being all the lands conveyed to the Grantor "CITY OF

COLUMBUS, OHIO a municipal corporation" (hereafter referred to as Grantor) as described in Official Record 02941, Page J01 also of the Franklin County Recorder's Office and being more particularly described as follows:

COMMENCING at the Southeast corner of existing intersection of Right-of-Ways as originally platted (40' Right-of-Way) for the South Right-of-Way line of Oak Street (existing Right-of-Way width varies, also, platted centerline of R/W not centered in current City of Columbus controlled Right-of-Way) and the East Right-of-Way line of Grape Alley, a 20 foot Right-of-Way as dedicated by Plat Book 1, Page 22, also being the Northwest corner of Lot 18 at 38.66 feet Right of the centerline station 314+21.57 of Elijah Pierce Avenue, also at 20.00 feet Right of the existing centerline station 23+08.55 of Oak Street

THENCE with the platted East line of said Grape Alley, the West line of Lot 18 and 19, also being the West line of a 0.152 acre tract conveyed to C & W Investment Company, LLC as described in Instrument No. 20038080251441, also being the West line of a 0.002 acre strip of land conveyed to the City of Columbus as recorded in Official Record 2940 C04 and Official Record 3958 G09, South 08° 14' 39" East for a distance of 62.14 feet to an Iron Pin Set at the northwest corner of said Grantor's lands at 40.50 feet Right of the centerline station 313+59.46 of Elijah Pierce Avenue and **THE TRUE POINT OF BEGINNING** of the herein described parcel;

THENCE with the North line of said Grantor's lands and the South line of said City of Columbus' lands and the South line of said C & W Investment Company's lands, North 81° 39' 06" East for a distance of 110.23 feet to the northeast corner of the Grantor's lands, the Southeast corner of said C & W Investment Company's lands, and also being on the westerly Right of Way line of Parsons Avenue originally created as East Public Lane, 49.5 feet wide, as dedicated in Deed Book F, Page 332, destroyed by fire, replatted in Plat Book 3, Page 347, also represented in Plat Book 14, Page 27 at 150.67 feet Right of the centerline of Elijah Pierce Avenue at Station 313+62.92;

THENCE with the westerly line of said Parsons Avenue and the Grantor's East line, South 03° 30' 29" West for a distance of 70.53 feet to a Mag Nail Set at the Grantor's southeast corner and the northeast corner of lands conveyed to C & W Investment Company, LLC as described in Instrument No. 20038080251444 at 138.35 feet Right of the centerline of Elijah Pierce Avenue at Station 312+93.47;

THENCE with the northerly line of said C & W Investment Company's lands, the Grantor's southerly line, and continuing to along the northerly line of a tract of lands conveyed to E. T. Paul Co., Inc. as described in Deed Book 2575, Page 493, South 81° 45' 21" West for a distance of 95.86 feet to the East line of Grape Alley at 42.53 feet Right of the centerline of Elijah Pierce Avenue at station 312+90.64;

THENCE with the East line of Grape Alley and the West line of Lots 20 and 19, North 08° 14' 39" West for a distance of 68.85 feet **BACK TO THE TRUE POINT OF BEGINNING**.

The above-described parcel contains 0.163 acres (as calculated by survey), including 0.000 acres in the present road occupied (PRO), lying within Franklin County Auditors parcel numbers 010-011436.

The basis of bearings in the above described parcel are based on Grid North as resolved by GPS observations taken from Franklin County Engineer Monuments: "Frank 134" and "Frank 143" with a bearing of North 39° 51' 21" East, based on datum: Ohio State Plane South, NAD83(86 adjustment) and are for the determination of angles only. All distances recited are ground distances.

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase tires for motorized equipment and vehicles operated by the City; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for tires; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of tires, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare;
NOW, THEREFORE

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for automotive tires. Current vendors are as follows::

Bob Sumerel Tire Company - CC# 31-0807676, Vendor# 004333; PA002562 expires 9/30/20

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2675-2019 Legislation Template.xls

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2679-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Finance and Management to execute those documents

necessary to enter into a Lease Agreement between the City of Columbus and Celco Partnership for a portion of City-owned property commonly known as Franklin County Tax Parcel No. 010-003108, and to declare an emergency.

Legislation Number: 2681-2019

Drafting Date: 10/8/2019

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 Fire Dress and Work Uniforms with Galls, LLC by providing a 1-year extension, at the same terms and conditions of Contract# PO029527, as agreed by both parties. The contract, PO029527 was established in accordance with Request for Quotation SA006037 and will expire 11/30/2019.

A contract modification will provide a 1-year extension of the existing contract from the date of execution to November 30, 2020. Fire Dress and Work Uniforms are currently being purchased through Galls, LLC. The contract modification and extension will allow time needed to process a new Formal Solicitation and award a UTC for Fire Dress and Work Uniforms 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 11/30/2019.

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 Galls, LLC, for the purchase of Fire Dress and Work Uniforms; and to declare an emergency. (\$0.00)

WHEREAS, a contract modification and extension is needed to conduct business with Galls, LLC to allow the Fire Division to purchase Fire Dress and Work Uniforms without interruption; and

WHEREAS, the contract with Galls, LLC is scheduled to expire November 30, 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, PO029527, with Galls, Llc for the option to purchase Fire Dress and Work Uniforms, 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 Fire Dress and Work Uniforms with Galls, LLC up to and including November 30, 2020, at

the same terms and conditions of Contract# PO029527, 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.

Legislation Number: 2683-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into construction agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, relative to the Bridge Rehabilitation - Annual Citywide Contract (2019).

The aforementioned effort provides for the rehabilitation of several bridges within the City of Columbus. Examples of rehabilitation work that could be performed include replacing structural steel; repairing/replacing concrete; removing and replacing pavement, sidewalk, and curb; installing reinforcing steel; removing and replacing portions of the structure; removing and replacing bridge decking; and installation of guardrails or other type of railing. That scope of work necessitates that the Department of Public Service contract with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, to review and approve engineering plans, design plans, construction specifications, and drawings, and other documents and work necessary to the completion of the project in order to identify and mitigate potential conflicts between rail operations and public infrastructure in proximity to railway corridors.

2. FISCAL IMPACT

Funding in the amount of \$195,905.00 is available for this project within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service, Project 530301-100000 (Bridge Rehabilitation). An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to facilitate the timely execution of the requisite agreements so as to maintain the current project completion schedule.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, relative to the Bridge Rehabilitation - Annual Citywide Contract (2019); to authorize the expenditure of up to \$195,905.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$195,905.00)

WHEREAS, the Department of Public Service will administer the Bridge Rehabilitation - Annual Citywide

Contract (2019), which will provide for routine maintenance of several bridges within the City of Columbus; and **WHEREAS**, the aforementioned effort requires cooperation from railroad companies that operate within the proposed project limits; and

WHEREAS, this legislation authorizes the Director of Public Service to execute agreements authorizing railroad companies, and subcontractors as needed, to review and approve engineering and design plans, construction specifications and drawings, and other documents necessary to the successful completion of the planned improvements; and

WHEREAS, the estimated cost of those services is \$195,905.00; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget for the purpose of providing sufficient spending authority for that project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of the aforementioned agreements so as to maintain the current project completion 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 2019 Capital Improvement Budget authorized by Ordinance 1326-2019 be and hereby is amended as follows to establish sufficient authority for this project expenditure:

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

7704 / P530301-100070 / Bridge Rehabilitation - Annual Citywide Contract (Voted 2019 SIT Supported) /

\$1,549,714.00 / (\$195,905.00) / \$1,353,809.00

7704 / P530301-992019 / Bridge Rehabilitation - Annual Citywide Contract (2019) (Voted 2019 SIT Supported)

/ \$0.00 / \$195,905.00 / \$195,905.00

SECTION 2. That the Director of Public Service be and is hereby authorized to execute agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, for the purpose of authorizing those entities to review and approve engineering and design plans, construction specifications and drawings, and other documents and work necessary to the completion of the Bridge Rehabilitation - Annual Citywide Contract (2019).

SECTION 3. That the expenditure of \$195,905.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530301-992019 (Bridge Rehabilitation - Annual Citywide Contract (2019)), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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

SECTION 5. That 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 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 2685-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for bulk automotive fuel on behalf of the Fleet Management Division, in order to fuel City vehicles. This legislation also authorizes the Finance and Management Director to establish purchase orders for bulk unleaded, ethanol, diesel, and bio-diesel fuels on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA002884 expires 3/31/2020 [Unleaded Fuel UTC]

Benchmark Biodiesel Inc., CC# 26-1274251, Vendor# 002166; PA002885 expires 3/31/2020 [Ethanol UTC]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance authorizes an expenditure of \$650,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels. For 2019, the Fleet Management Division budgeted \$9.8 million for retail and bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2018, the Fleet Management Division expended \$7.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2017, the Fleet Management Division expended \$8.4 million. 2019 year to date spending for unleaded and ethanol fuel is \$2,761,802.00. The 2019 year to date spending for diesel is \$1,019,054.00

Emergency action is requested to ensure an uninterrupted supply of fuel for City vehicles.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for bulk automotive fuel and to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$650,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$650,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk unleaded, ethanol, diesel, and bio-diesel fuels for use by various City department vehicles; and

WHEREAS, Lykins Oil Co. successfully bid and was awarded contract PA002884 -Unleaded Fuel UTC,

expires 2/21/2020; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA002885 -Ethanol UTC, expires 3/21/2020; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA004105 -Biodiesel UTC, expires 9/30/2019; and

WHEREAS, Mansfield Oil Co. successfully bid and was awarded contract PA004104 -Diesel UTC, expires 9/30/2019; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to ensure an uninterrupted supply of fuel for City vehicles, thereby preserving the public health, peace, property, safety, and welfare, **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for bulk automotive fuel. Current vendors are as follows:

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA002884 expires 2/21/2020 [Unleaded Fuel UTC]

Benchmark Biodiesel Inc., CC# 26-1274251, Vendor# 002166; PA002885 expires 3/21/2020 [Ethanol UTC]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]

SECTION 2. That the expenditure of \$650,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2685-2019 Legislation Template.xls

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2686-2019

Drafting Date: 10/8/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the Learning Skills to Lift Neighborhoods (LSLN) grant program contract number PO154887 and PO160892 with Franklinton Rising by changing one of the renovation sites from 119 Wisconsin Ave, Columbus, OH 43222 to 201-203 Dana Ave, Columbus OH 43223. The modification will allow Franklinton Rising to continue promoting workforce development in the construction trades for youth or restored citizens while transforming vacant and blighted structures or lots into productive parcels.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify contracts with Franklinton Rising to change the location of the renovation site; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify contract PO154887 and PO160892 with the Franklinton Rising by changing one of the renovation sites from 119 Wisconsin Ave, Columbus, OH 43222 to 201-203 Dana Ave, Columbus OH 43223; and

WHEREAS, this modification will allow Franklinton Rising to continue promoting workforce development in the construction trades for youth or restored citizens while transforming vacant and blighted structures or lots into productive parcels through the Learning Skills to Lift Neighborhoods (LSLN) grant program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve this Ordinance to allow program services to continue without interruption, all for the immediate preservation of the public health, 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 modify contract PO154887 and PO160892 with Franklinton Rising by changing one of the renovation sites from 119 Wisconsin Ave, Columbus, OH 43222 to 201-203 Dana Ave, Columbus OH 43223.

Section 2. That this modification is made pursuant to Section 329.09 of the Columbus City Code.

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

adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 2690-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this ordinance is to authorize Columbus City Council to enter into a grant agreement with The Legal Aid Society of Columbus in support of the Eviction Prevention Program created by Councilmember Favor. The grant will provide funding for an additional Tenant Advocacy Project (TAP) attorney to advocate on behalf of residents facing eviction.

On average, every day 75 tenant families receive eviction paperwork from Franklin County Municipal Court. About half of those go to their eviction hearings. This is about 9,000 tenant families each year. A single TAP attorney would expect to keep approximately 100 tenant families in their homes and out of the homeless shelter system each year. This ordinance authorizes the grant agreement, as well as the transfer, appropriation and expenditure of \$50,000.00 within the Department of Development's General Fund.

Emergency Designation: Emergency action is requested to ensure that The Legal Aid Society of Columbus can immediately begin providing additional legal counsel at eviction court on behalf of Columbus residents facing eviction.

Fiscal Impact: Total appropriation is \$50,000.00 and is available in the Department of Development, Housing Division 2019 General Fund Budget.

To authorize Columbus City Council to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Eviction Prevention Program; to authorize a transfer of funds within the general fund; to authorize an expenditure in the Department of Development, Housing Division, and to declare an emergency. (\$50,000.00)

WHEREAS, low-income residents in the City of Columbus are in need of legal services to assist them in eviction court; and,

WHEREAS, the Legal Aid Society of Columbus provides assistance in advocating on behalf of residents facing eviction; and,

WHEREAS, Columbus City Council is committed to the Eviction Prevention Program, which aims to keep residents in their homes, and provide legal counsel for residents facing an eviction; and,

WHEREAS, funds are available in the Department of Development, Housing Division to provide for this need; and,

WHEREAS, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to authorize a grant agreement with the Legal Aid Society of Columbus to allow it to begin providing additional assistance in advocating on behalf of residents facing eviction; now, therefore

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

SECTION 1: That Columbus City Council is hereby authorized to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Eviction Prevention Program.

SECTION 2: That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-10 (Housing Division), object class 01 (Personnel) to Dept-Div 44-10 (Housing Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$50,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2695-2019

Drafting Date: 10/9/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this ordinance is to authorize Columbus City Council to enter into a grant agreement with IMPACT Community Action in support of the Eviction Prevention Program created by Councilmember Favor. The grant will provide funding for the Emergency Assistance program, providing low income residents with tenant based rental assistance and other supportive services.

The Emergency Assistance Department provides supportive services that deliver crisis intervention strategies to stabilize households and strengthen self-sufficiency. All Emergency Assistance Programs/Services serve Franklin County households that are at or below 125% of the federal poverty guidelines and most households must have a qualifying emergency to receive assistance.

In 2016, more than \$91,302 was leveraged to help 539 households with transportation assistance, furniture assistance, rental assistance, water utility assistance, state identification assistance and bereavement assistance.

Emergency Designation: Emergency action is requested to ensure that IMPACT Community Action can immediately begin providing low income residents with tenant based rental assistance and other supportive

services.

Fiscal Impact: Total appropriation is \$100,000.00 and is available in the 2019 budget within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into a grant agreement with IMPACT Community Action in support of the Eviction Prevention Program; to authorize an appropriation and expenditure of \$100,000.00 within the Neighborhood Initiatives subfund, and to declare an emergency. (\$100,000.00)

WHEREAS, low-income residents in the City of Columbus are in need of tenant based rental assistance and other supportive services; and,

WHEREAS, IMPACT Community Action provides supportive services that deliver crisis intervention strategies to stabilize households and strengthen self-sufficiency; and,

WHEREAS, Columbus City Council is committed to the Eviction Prevention Program, which aims to keep residents in their homes, and provide legal counsel for residents facing an eviction; and,

WHEREAS, \$100,000.00 is available in the Neighborhood Initiatives subfund for appropriation to provide for this need; and,

WHEREAS, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to authorize a grant agreement with IMPACT Community Action to allow it to begin providing additional tenant based rental assistance and other supportive services; now, therefore

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

SECTION 1: That Columbus City Council is hereby authorized to enter into a grant agreement with IMPACT Community Action in support of the Eviction Prevention Program.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$100,000.00, or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 10/10/2019

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$131,896.98 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$131,896.98)

WHEREAS, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, a grant from the State of Ohio, Attorney General, Crime Victims Assistance Office in the amount of \$131,896.98 has been awarded to provide a portion of the costs; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to accept the aforementioned grant to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$131,896.98 from the State of Ohio, Crime Victims Assistance Office.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2020, the sum of \$131,896.98 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grant 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2703-2019

Drafting Date: 10/10/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. The contract for the second year of e-payment services was authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

City Council authorized the modification and extension of the third year of the First Data contract for the period March 2, 2018 through March 1, 2019 with passage of Ordinance 0431-2018 on February 12, 2018.

The contract for the fourth year of e-payment services was authorized by Columbus City Council with passage of ordinance number 0404-2019 on February 11, 2019.

The City Treasurer now wishes to modify its contract with First Data to provide additional funding for services for the period March 2, 2019 through March 1, 2020.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

FISCAL IMPACT:

Funds for these are budgeted and available within the various funds 2019 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration 3/1/21.

To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$42,400.00 from various funds within the city; and to declare an emergency. (\$42,400.00)

WHEREAS, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized a contract for the first year of a ten year contract for e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on

February 22, 2016 ordinance 0301-2016; and

WHEREAS, the second year of the ten year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

WHEREAS, City Council authorized the modification and extension of the third year of the contract for e-payment services for the period March 2, 2018 through March 1, 2019 with passage of ordinance number 0431-2018 on February 12, 2018; and

WHEREAS, ordinance 0404-2019 passed on February 11, 2019 authorizing the fourth year of the contract and expenditures for the period of March 2, 2019 through March 1, 2020; and

WHEREAS, the City Treasurer now wishes to modify its contract with First Data for e-payment services to provide additional funding for the period of March 2, 2019 through March 1, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to modify its contract with First Data Government Solutions and to authorize the expenditure as cited below, because providing city wide e-payment services is necessary for the daily operation of normal business activities of the City of Columbus 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 City Treasurer is hereby authorized to modify its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2019 through March 1, 2020.

SECTION 2. That the expenditure of up to \$42,400.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 10/14/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a Capital Funds contract PO 125267 with CHP Homeport Homes, LLC to extend the termination date of the contract from June 18, 2019 to December 31, 2019. The original contract and purchase order totaled \$107,955.00.

EMERGENCY JUSTIFICATION: Emergency action is requested so that timely reimbursement can be made for work already completed.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of Development to enter into a contract modification for PO 125267 with CHP Homeport Homes, LLC to extend the termination date from June 18, 2019 to December 31, 2019; and to declare an emergency.

WHEREAS, contract PO 125267 with CHP Homeport Homes, LLC in the amount of \$146,594.00, was authorized to convert vacant and abandoned residential structures and lots to productive use; and

WHEREAS, it has become necessary to modify the contract to extend the termination date from; June 18, 2019 to December 31, 2019 and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to enter into a contract modification with CHP Homeport Homes, LLC, 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 Director of Development be, and hereby is, authorized to enter into a contract modification with CHP Homeport Homes, LLC, to extend the termination date from June 18, 2019 to December 31, 2019.

SECTION 2. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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

Legislation Number: 2722-2019

Drafting Date: 10/14/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a Capital Funds contract, PO 125268, with CHP Homeport Homes, LLC to extend the termination date of the contract from June 18, 2019 to December 31, 2019. The original contract and purchase order totaled \$107,955.00.

EMERGENCY JUSTIFICATION: Emergency action is requested so that timely reimbursement can be

made for work already completed.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of Development to enter into a contract modification for PO 125268 with CHP Homeport Homes, LLC to extend the termination date from June 18, 2019 to December 31, 2019; and to declare an emergency.

WHEREAS, contract PO 125268 with CHP Homeport Homes, LLC in the amount of \$140,739.00, was authorized to convert vacant and abandoned residential structures and lots to productive use; and

WHEREAS, it has become necessary to modify the contract to extend the termination date from; June 18, 2019 to December 31, 2019 and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to enter into a contract modification with CHP Homeport Homes, LLC, 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 Director of Development be, and hereby is, authorized to enter into a contract modification with CHP Homeport Homes, LLC, to extend the termination date from June 18, 2019 to December 31, 2019.

SECTION 2. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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

Legislation Number: 2725-2019

Drafting Date: 10/15/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service employs personnel that engages in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement, and design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. The division budgets the personnel and additional costs within the division's operating fund, the Street Construction, Maintenance, and Repair Fund (Fund 2265). These costs are capital eligible and doing so is consistent with earlier efforts by the division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$2,550,000.00 or so much thereof as may be necessary for this purpose.

2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund (Fund 7704).

3. EMERGENCY DESIGNATION

The division requests emergency action designation to allow the reimbursement of these operating expenses at the earliest possible time to provide adequate operating resources for the Street Construction, Maintenance, and Repair Fund.

To authorize the Director of Public Service to expend \$2,550,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$2,550,000.00)

WHEREAS, the Department of Public Service employs personnel that engage in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement, and design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2019 revenue estimate for the Street Construction, Maintenance, and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to authorize this expenditure to provide adequate operating resources; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, 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 Public Service be and hereby is authorized to expend \$2,550,000.00 or so much thereof as may be necessary from the Streets and Highway G.O. Bonds Fund (Fund 7704), to reimburse the Street Construction, Maintenance, and Repair Fund (Fund 2265), for traffic sign and signal installation, permanent pavement marking, engineering, roadway improvement, design and construction expenses, salaries, overhead, overtime, materials, and other direct cost expenses incurred in connection with the capital improvements program per the accounting codes attached.

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

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

SECTION 4. That 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 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2744-2019

Drafting Date: 10/15/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. In 2018, Ordinances 2418-2018, and 2959-2018 collectively authorized \$655,000.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process correctly attributes staff time to capital projects rather than the general fund.

Additionally, this ordinance seeks the transfer and appropriation of funds within the Finance Director's Office and the Jerry Hammond Center operating budgets in order to properly align appropriations with projected expenditures and to allow these divisions to operate without interruption. These transfer and additional appropriation amounts are \$52,703.00 and \$604,200.00 for the Finance Director's Office and the Jerry Hammond Center respectively. These amounts are in accordance with the third quarter financial review.

Emergency action is requested so that expenses on the general fund can be corrected to the capital fund as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to encumber \$373,000.00 within the Construction Management Capital Improvement Fund for the purpose of Office of Construction Management staffing costs. This ordinance also authorizes the City Auditor to transfer and appropriate \$52,703.00 in the Finance Director's Office Fleet Operating Fund 5200 and \$604,200.00 in the Jerry Hammond Center Operating Fund 2294. To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$373,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; to authorize the City Auditor to transfer appropriation of \$52,703.00 within the Fleet Operating Fund; to authorize the City Auditor to transfer and appropriate \$604,200.00 from the general fund to the Jerry Hammond Center Operating Fund; and to declare an emergency. (\$1,029,903.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 7733 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, a transfer of appropriation totaling \$52,703.00 is needed within the Fleet Operating Fund 5200 to properly align appropriations with projected expenditures and to allow the division to operate without interruption; and

WHEREAS, a transfer and appropriation of \$604,200.00 is needed between the general fund and the Jerry Hammond Center Operating Fund 2294 to properly align appropriations with projected expenditures and to allow the division to operate without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, 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 2019 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2744-2019 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 2744-2019 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$373,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovations expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of \$373,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 2744-2019 Legislation Template.xls

SECTION 5. That the City Auditor is hereby authorized and directed to transfer appropriation in the amount of \$52,703.00 within the Fleet Management Operating Fund 5200, per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 2744-2019 Legislation Template.xls

SECTION 6. That the City Auditor is hereby authorized and directed to transfer and appropriate funds in the amount of \$604,200.00 from the General Fund 1000 to the Jerry Hammond Center Operating Fund 2294, per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 2744-2019 Legislation Template.xls

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. That for 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: 2763-2019

Drafting Date: 10/16/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Technology to modify and extend existing agreements with 3SG Plus LLC and Hyland OnBase through extension of purchase order PO150758. There are no additional funds associated with this extension, rather, the extension makes the remaining funds on the above-named purchase order available for an additional year.

On November 5, 2018, Ordinance 2672-2018 authorized the Director of the Department of Technology, on behalf of the Department of Human Resources (HR), to enter into an agreement and establish purchase orders, via state term schedules, with 3SG Plus LLC, and Hyland OnBase, for which 3SG Plus LLC is a dealer. The purpose of the agreement was to develop and implement a Claims and Document Management and Safety Incident Tracking system. However, after the initial project assessment, HR decided it was in the city's best interest to refocus elements of the project and thus have spent the past several months considering what best suits the department's needs. Due to this redirection, the funds authorized by Ordinance 2672-2018 and established on purchase order PO150758 remain largely unspent. This ordinance authorizes extending the purchase order for a period of one year to continue the existing agreements with 3SG Plus, LLC and Hyland OnBase. The term will be for a period of one year, starting on December 18, 2019 and ending on December 17, 2020. As of October 16, 2019, the remaining balance on PO150758 was \$334,595.10.

Notably, a second purchase order, PO150766, also associated with this ordinance and representing the Safety Incident Tracking system, will be cancelled as those funds are no longer needed. The department plans to

purchase and implement a different, more functional system for safety incidence tracking. Funding for this new system will not be a part of this extended contract.

CONTRACT COMPLIANCE

Vendor Name: 3SG Plus, LLC
FID/CC #: 31-1586115, Expiration Date: 4/30/2021
DAX Vendor #: 011844

EMERGENCY

Emergency action is requested to expedite authorization of this agreement/purchase order modification and extension in order to facilitate and maintain uninterrupted services from the vendor and so that these funds can be made available at the earliest possible date to avoid project delays.

FISCAL IMPACT

There are no additional funds associated with this extension. The remaining balance of \$334,595.10 on PO150758 will be extended.

To authorize the Director of the Department of Technology to modify and extend existing agreements with 3SG Plus LLC and Hyland OnBase through extension of purchase order PO150758 through December 17, 2020, to authorize the use of any remaining funds/unspent balance existing on purchase order PO150758 and to declare an emergency. (\$0.00)

WHEREAS, on November 5, 2018, Ordinance 2672-2018 authorized the Director of the Department of Technology, on behalf of the Department of Human Resources (HR), to enter into an agreement and establish a purchase orders, via state term schedules, with 3SG Plus LLC, and Hyland OnBase, for which 3SG Plus LLC is a dealer; and

WHEREAS, the purpose of the agreement was to develop and implement of a Claims and Document Management and Safety Incident Tracking system; and

WHEREAS, after an initial project assessment, HR spent additional time on the project reassessing needs of the department following a departmental reorganization.

WHEREAS, this ordinance authorizes the Director of Technology to modify and extend existing agreements with 3SG Plus LLC and Hyland OnBase through extension of purchase order PO150758; and

WHEREAS, there are no additional funds associated with this extension; and

WHEREAS, the term period of this agreement/purchase order modification and extension is from December 18, 2019 through December 17, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify and extend existing agreements with 3SG Plus LLC and Hyland OnBase through extension of purchase order PO150758 to December 17, 2020 to continue work on the Claims and Document Management for the preservation of the public health, peace, property and 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 Technology be and is hereby authorized to modify and extend existing agreements with 3SG Plus LLC and Hyland OnBase through extension of purchase order PO150758

SECTION 2. That the extension of purchase order PO150758, for a period of one year, starting on December 18, 2019 and ending on December 17, 2020, is hereby authorized.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or all contract modifications associated with 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 2786-2019

Drafting Date: 10/18/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 593 Ryan Ave. (010-047786) to Ed Mayrides, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (593 Ryan Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ed Mayrides:

PARCEL NUMBER: 010-047786
ADDRESS: 593 Ryan Ave., Columbus, Ohio 43223
PRICE: \$2,525.00, minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2823-2019

Drafting Date: 10/23/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes an appropriation within the Public Safety Initiatives subfund in support of the 2019 Veterans Day Employee Luncheon.

In 2019, Veterans Day is November 11th. The Veterans Day Parade will take place on November 8th, while the city will recognize its veteran employees at the Veteran Appreciation Luncheon on November 7th at Franklin Park Conservatory.

Emergency action is requested in order to provide the resources necessary for the planning of Veterans Day activities.

To authorize an appropriation within the Public Safety Initiatives subfund in support of the 2019 Veterans Day Employee Luncheon; and to declare an emergency. (\$2,500.00)

WHEREAS, Veterans Day is November 11th, 2019; and

WHEREAS, the city will recognize its veteran employees at the Veteran Appreciation Luncheon on November 7th at Franklin Park Conservatory; and;

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize an appropriation in order to provide the resources necessary for the planning of Veterans Day activities; **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 appropriate \$2,500.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/4/2019 10:00:00AM

RFQ013948 - CelebrateOne resource guide design

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/20477>

BID OPENING DATE - 11/4/2019 1:00:00PM

RFQ014012 - R&P - Comm Rec - Honda Generator

**EXACT ITEM NO SUBSTITUTES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014024 - R&P - Therapeutic Rec - Folding Mats

No Replacment itmes due to programming needs.

BID OPENING DATE - 11/5/2019 9:00:00AM

RFQ013998 - Muni Ct - Steel Shelving

RFQ014011 - Refuse - cardboard trash recepticles (no lids)

40 gal. disposable cardboard trash containers with no lids. Aprox.: 18"x18"x30" Please see attachment for details.

BID OPENING DATE - 11/5/2019 1:00:00PM

RFQ014026 - R&P - Therapeutic Rec - Racing Wheelchair

No Alternatives, Exact item only for specific programming needs.

BID OPENING DATE - 11/5/2019 2:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ013901 - EAB Tree Removal Fall 2019 #15

The City of Columbus is accepting Bids for the EAB Tree Removal Fall 2019 #15 project, the work for which consists of the removal of trees and stump grinding throughout the city of Columbus, and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until Tuesday November 5, 2019 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for EAB Tree Removal Fall 2019 #15.

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about 11/15/19.

Questions regarding the IFB should be submitted to Jim Gates, City of Columbus, Forestry, via email jmgates@columbus.gov prior to October 29, 2019 at 12:00pm local time.

RFQ013920 - Street Tree Installation Spring 2020

The City of Columbus is accepting Bids for the Street Tree Installation Spring 2020 project, the work for which consists of the installation of street trees and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until 11/5/2019 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for Street Tree Installation Spring 2019.

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about 1/2/2020.

Questions regarding the IFB should be submitted to Chad Hoff, City of Columbus, Recreation & Parks Forestry, via email cdhoff@columbus.gov prior to 10/30/19 at noon local time.

RFQ013949 - Berliner Utility Service Improvements 2019

The City of Columbus (hereinafter "City") is accepting bids for the Lou Berliner Park Utility Service Improvements 2019, the work for which consists of the installation of sanitary sewer, water service, electric service, asphalt paving work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

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Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due November 5, 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. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

There will be a mandatory pre-bid conference for this project, to be held at the Lou Berliner Athletic Complex, 1300 Deckenbach Rd, Columbus, OH 43223, on Tuesday, October 29, 2019 at 1 PM. Submit questions as directed below.

The City anticipates issuing a Notice to Proceed on or about January 8th, 2019. All utility work shall be substantially complete within 90 calendar days of the Notice to Proceed. All paving work shall be complete within 120 days of the Notice to Proceed.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Christopher Scannell, PE via email at cmscannell@columbus.gov prior to October 30, 2019 at 12:00 PM local time.

BID OPENING DATE - 11/5/2019 5:00:00PM

RFQ013678 - Employee Benefit Consultant RFP

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/18134>

BID OPENING DATE - 11/6/2019 3:00:00PM

RFQ013910 - FEM 0101.6 Specialty Maintenance Crafts

The City of Columbus is accepting bids for FEM 0101.6 Specialty Maintenance Crafts, the work for which consists of specialized construction, repair and maintenance services for Department of Public Utilities Facilities. The work to be performed under these specifications will be the testing, cleaning, repair, modification, demolition and/or replacement of various Waste Water Treatment Plant, Compost Facility, Sewage Maintenance Operations Center, Water Treatment Plant, or other DPU facility components and associated equipment and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express (www.bidexpress.com). Bids are due November 6, 2019 at 3:00 P.M. local time. The public bid opening will be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215.

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Technical specs are available as separate documents at www.bidexpress.com. There will be a pre-bid conference, held at the Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street, Columbus, Ohio 43137 on October 30, 2019 at 9:00 AM.

Questions must be submitted in writing to Monica Powell at mopowell@columbus.gov prior to October 31, 2019 3:00 pm local time. Notice of published addenda will be posted on the City's Vendor Services web site and on www.bidexpress.com. Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/7/2019 11:00:00AM

RFQ013880 - S&DJP- Partial Discharge Tester

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of a partial discharge tester, to be used for predictive maintenance of electrical equipment including cables, switchgear, transformers, motors, generators, and capacitors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a compact partial discharge tester and onsite training. Bidders are required to show experience in providing this type of equipment, warranty service, and training as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of equipment, warranty service and training.

1.4 For additional information concerning this bid, including the entire specifications, and 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.

RFQ013896 - Health Clinicial Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase health clinical supplies to be used in the Columbus Public Health Department clinics. The proposed contract will be in effect through December 31, 2022.

1.2 Classification: The successful bidder will provide and deliver health clinical supplies. Bidders are asked to quote discounts off price list/catalog pricing. 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 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<http://vendors.columbus.gov/sites/public> and view bid number RFQ013896.

BID OPENING DATE - 11/7/2019 1:00:00PM

RFQ013928 - Bridge Cleaning and Sealing 2019

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 7, 2019 at 1:00 P.M. local time, for construction services for the Bridge Cleaning and Sealing 2019 service contract. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this contract consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus, and other such work as may be necessary to complete the contract, in accordance with the plans 1861 Drawer A and specifications set forth in the 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 shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 28, 2019; phone calls will not be accepted.

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

BID OPENING DATE - 11/7/2019 4:00:00PM

RFQ013748 - Diversity Management Compliance & Tracking Software

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/19900>

BID OPENING DATE - 11/8/2019 12:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ013951 - RWPA EIS Outreach Services

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for Ryan White Part A HIV Care EIS Outreach Services with funding made available from the U.S. Dept. of Health and Human Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of November 8, 2019 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

BID OPENING DATE - 11/8/2019 1:00:00PM

RFQ014071 - CSC Multi-function Copier Units

BID OPENING DATE - 11/14/2019 11:00:00AM

RFQ013709 - Rear & Front Loading Refuse Trucks

1.1 Scope: The City of Columbus, Department of Public Service, Division of Refuse, is seeking Best Value Procurement (BVP) to enter into a contract to purchase eight (8) Front and eight (8) Rear Loader Refuse Trucks with a dedicated compressed natural gas (CNG) engine model in combination of sizes below and related attachments.

Best Value Procurement Pre-Bid Meeting: A pre-bid meeting will be held at Fleet Management facility, located at 4211 Groves Road, Columbus, Ohio 43232 on Wednesday, October 16, 2019 at 9:00 a.m.

Bidders whom have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so. To view the bid specifications and upload your submission please go to: <https://columbus.bonfirehub.com/opportunities/19694>

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/15/2019 1:00:00PM

RFQ013810 - 2019 Comprehensive Water Audit 690290-100006

The City of Columbus is seeking a consulting/engineering team to perform a detailed analysis as required to accomplish the tasks as defined in the scope of work for the Comprehensive Water Audit. The project team will provide a written technical report summarizing the results from the analysis along with associated recommendations. The purpose of this project is to identify and quantify sources of non-revenue water within the City of Columbus' distribution system. The selected project team will use the current edition of the AWWA M36 manual "Water Audits and Loss Control Programs" as a guideline in performance of the audit. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/19968>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/19968>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 15, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/19968>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 6, 2019. Answers to questions received will be posted on the City's Vendor Services web site via addendum on November 8, 2019.

RFQ013846 - PAWP Control Room Renovation 690291-100003

The City of Columbus, Department of Public Utilities Division of Water (DOW) is soliciting Requests for Proposals (RFP) from experienced professional consulting firms to provide engineering design and engineering services during construction for the renovation of the Control Room at the Parsons Avenue Water Plant (PAWP). The project will reconfigure and renovate the Control Room to meet functional and ergonomic needs and provide improved lighting, etc. The selected firm will provide design services (Phase 1) and engineering services during construction (Phase 2) as described in the scope of services section below. It is the City's intent to initially enter into a contract with the selected firm for the Phase 1 work, with the intent to execute a future contract renewal for Phase 2. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/20104>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/20104>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 15, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/20104>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 4, 2019. Answers to questions received will be posted on the City's Vendor Services web site via addendum on November 8, 2019.

BID OPENING DATE - 11/18/2019 12:00:00PM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ013881 - Health Security Officer Services

Columbus Public Health (CPH) has a need to contract for unarmed, uniformed security services with special qualifications as stated in this RFP. The coverage will be for 24 hours a day, seven days a week at the staffing levels described in Exhibit 1. Total weekly hours will be approximately 288. Security services are to be provided at the site of CPH, 240 Parsons Ave, Columbus, Ohio 43215. The contract shall be in effect from March 1, 2020 at 6:30 AM, to and including February 28, 2021, with the option to renew for four additional one-year periods. All bids must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow this link to create a new vendor registration. Paper and/or email bids will not be accepted. All questions related to the RFP will be entered into Bonfire hub for answering.

BID OPENING DATE - 11/21/2019 11:00:00AM

RFQ014022 - Accessible Pedestrian Traffic Signals

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Two-wire accessible pedestrian signals (APS) and associated equipment for use along roadways throughout the City of Columbus. The proposed contract will be in effect through November 30, 2022.

1.2 Classification: The successful bidder will provide and deliver two-wire accessible pedestrian signal push button station assemblies and associated equipment. 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 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 - 11/21/2019 1:00:00PM

RFQ014074 - SR315 AT NORTH BROADWAY-HEALTHY COMMUNITY WAY STREAM MITIGAT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until NOVEMBER 21, 2019, 1:00 P.M. local time, for construction services for the SR315 AT NORTH BROADWAY-HEALTHY COMMUNITY WAY STREAM MITIGATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit questions is November 13, 2019; phone calls will not be accepted.

The work for which consists of the stream mitigation and restoration related to the interchange improvements at the SR315 and North Broadway interchange. Three plans were developed to provide the project improvements: CC-18143, CC-18439, and CC18440.

A pre-bid meeting will not be held.

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

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is November 13, 2019; phone calls will not be accepted.

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

BID OPENING DATE - 11/22/2019 1:00:00PM

RFQ013987 - Division of Power Curtailment Service Provider

The City of Columbus, Ohio is inviting Curtailment Service Providers registered and members in good standing with PJM Interconnection, L.L.C. ("PJM"), to submit Proposals to furnish energy curtailment services as the authorized designee of the City of Columbus, Department of Public Utilities (DPU), Division of Power (DOP), in order to enable the DOP's interested retail electricity customers, including the DPU's own water and/or wastewater facilities, to participate in one or more PJM Demand Response (DR) programs. Consistent with federal directives, the DOP's retail customers may participate in PJM DR Programs but only through the City or the City's designated agent.

All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/20555>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/20555>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 22, 2019. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/20555>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 8, 2019. Answers to questions received will be posted on the City's Vendor Services web site via addendum on November 15, 2019.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/26/2019 12:00:00PM

RFQ014037 - Census Advertising Campaign

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/20675>

BID OPENING DATE - 11/27/2019 11:00:00AM

RFQ014067 - JPWWTP- Electric Gate Actuators

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of electric gate actuators to be used to regulate flow at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of electric gate actuators. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

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

1.2.2 Bidder References: The 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 3:00 pm Thursday, November 14. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 21 at 3:30 pm.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 2104 Jackson Pike, Columbus, OH 43223 is scheduled for Thursday, November 7. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/2/2019 3:00:00PM

RFQ013916 - Pre-employment medical and stress testing

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies or organizations to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates. The selected organization will work with the Civil Service Commission and the Department of Public Safety to screen all new police and fire recruit candidates prior to the Police and Fire academy class dates. A one-year contract will be awarded with the option for two additional one year renewals. Proposals Submission Deadline: final date for submitting proposal documents will be no later than 3:00 p.m. on Monday, December 2, 2019.

BID OPENING DATE - 12/4/2019 3:00:00PM

RFQ013936 - North Central Standard Lighting- 440007-100016-18-19

The City of Columbus is accepting bids for UIRF# 440007-100016_18_19 NORTH CENTAL STANDARD LIGHTING , the work for which consists of the conversion of existing lighting to LED lighting, as well as addition of new LED lighting on Sunbury Rd, Mock Rd and Innis Rd as per plan # 12E0642 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). Bids are due WEDNESDAY DECEMBER 4, 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."

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe, via email at sawolfe@columbus.gov prior to Monday, November 18, 2019 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ013952 - W. Franklinton/Central Ave. Sewer Improvements

The City of Columbus is accepting bids for West Franklinton Sewer Improvements CIP 650870-116161 & Central Avenue Underpass Stormwater System Improvements CIP 611033-100000, the work for which consists of construction of Sanitary and Stormwater sewers and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bids will be received by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 4, 2019 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan Alkayri, P.E., via email at JMAlkayri@columbus.gov prior to November 20, 2019 at 4:00 pm. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 12/5/2019 11:00:00AM

RFQ014055 - Emergency Backup Generator Controller and Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase and installation of a generator power transfer controller to be used at the Jackson Pike Wastewater Treatment Plant to control the emergency backup generator.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of a controller for a backup generator and services for the removal and installation, commissioning and training of the new system. Bidders are required to show experience in providing this type of equipment and installation 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 equipment and installation services.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least two 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 10:00 am Thursday, November 21, 2019 local time. Responses will be posted on the RFQ on Vendor Services no later than Tuesday November 26, 2019 at 2:00 pm local time.

1.4 Pre-Bid Walk-Through: A walk-through of the facility at 2104 Jackson Pike, Gate 1, Columbus, OH 43223 is scheduled for November 7, 2019 at 1:00 pm local time. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including the specifications and 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

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

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>>

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., 1st Fl. Rm.204) BZS Counter**)	Business Meeting Date (111 N. Front St., 3rd Fl. Rm. 313)	Hearing Date (111 N. Front St., 2nd Fl.)
December 18, 2018	*Thursday, December 27, 2018	*Wednesday, January 2,
January 22, 2019	(Room 312) January 29, 2019	February 5, 2019
February 19, 2019	February 26, 2019	March 5, 2019 (Room 205)
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 Type: Public Notice

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

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

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

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

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

www.publichealth.columbus.gov

Legislation Number: 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 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.

Application Deadline	Hearing Dates
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 Public Notice
Type:

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

Legislation Number: PN0018-2019

Drafting Date: 12/26/2018

Current Status: Clerk's Office for Bulletin

Version: 1

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

Legislation Number: PN0019-2019

Drafting Date: 12/26/2018

Current Status: Clerk's Office for Bulletin

Version: 1

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

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

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.)

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.

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 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: PN0081-2019

Drafting Date: 2/13/2019

Version: 1

Current Status: Clerk's Office for Bulletin

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: wcbriannon@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 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.

Legislation Number: PN0084-2019

Drafting Date: 2/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

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

Legislation Number: PN0085-2019

Drafting Date: 2/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0165-2019

Drafting Date: 5/13/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Community Relations Meeting Schedule

Contact Name: Pedro Mejia
Contact Telephone Number: 614-645-8141
Contact Email Address: pdmejia@columbus.gov

Thursday, May 23, 2019, 9:00 a.m. - 10:00 a.m.
Thursday, July 25, 2019, 9:00 a.m. - 10:00 a.m.
Thursday, Sept 26, 2019, 9:00 a.m. - 10:00 a.m.
Thursday, November 21, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0210-2019

Drafting Date: 6/21/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Black Girls 2019 Quarterly Meeting Schedule -- UPDATED

Contact Name: Nicole Harper

Contact Telephone Number: (614) 645-2932

Contact Email Address: nnharper@columbus.gov

2019 The Commission on Black Girls (COBG) quarterly meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2019 The Commission on Black Girls (COBG) quarterly meetings will be held at COSI unless otherwise noted. The meetings will held from 4:00 - 6:00 p.m.

March 21, 2019 **Full Commission Meeting**

June 20, 2019 **Full Commission Meeting**

~~September 19, 2019~~ ~~Full Commission Meeting (Canceled)~~

November 14, 2019 **Full Commission Meeting - Time: 3:30 p.m. - 6:30 p.m. - Location: 111 N. Front Street**

December 19, 2019 **Full Commission Meeting**

Legislation Number: PN0263-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: University Area Commission Updated By Laws

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: KHcull@columbus.gov

see attached

Legislation Number: PN0264-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Mideast Area Commission
Meeting Schedule

2019

September 17th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th *Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church
1480 Zettler Rd. 6:30-8 pm
Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

Legislation Number: PN0285-2019

Drafting Date: 9/16/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: GREATER HILLTOP AREA COMMISSION -MONTHLY MEETING LOCATION CHANGE BEGINNING NOVEMBER, 2019

Contact Name: : Jay McCallister, Chair, Greater Hilltop Area Commission

Contact Telephone Number: 614-351-1278

Contact Email Address: : jmccallister.ghac@sbcglobal.net <<mailto:jmccallister.ghac@sbcglobal.net>>

Due to renovations and construction taking place at the Columbus Metropolitan Library, Hilltop Branch, the monthly general meeting and zoning committee meeting location will be changing. Until further notice, the GHAC monthly meetings and zoning committee meetings will be held at the Hilltop YMCA, located at 2879 Valleyview Drive. The meetings will occur on their normal monthly dates and times. Questions regarding this change can be forwarded to the GHAC Chair, Jay McCallister, at JMcCallister.GHAC@sbcglobal.net <<mailto:JMcCallister.GHAC@sbcglobal.net>>.

Legislation Number: PN0301-2019

Drafting Date: 9/30/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission Elections Committee: Elections Announcement
Contact Name: Michael Herman, Elections Chair, Livingston Avenue Area Commission
Contact Telephone Number: 614-580-8365
Contact Email Address: mherman@dcollective.com

The 2019 Petition form to become a Livingston Avenue Area Commissioner is now available online at: www.LivingstonAve.com/pages Petition forms can also be obtained by calling (614) 580-8365 or contacting a current Commissioner.

You are required to deliver the petition in person with at least 15 valid endorsements along with a resume covering your most recent 5 years of activity. You need to bring the completed petition and your resume along with valid photo ID to the Election Committee. There are two meetings of the Election Committee prior to the Livingston Avenue Commissioner Election:

- 1) At the Tuesday October 15 LAVA-C meeting, held at 640 S Ohio Avenue on the 2nd floor 6:30pm - 8:00pm
-or-
- 2) At the Rickenbacker Woods Learning Center at the rear of 1330 E Livingston Ave on Thursday October 24 from 6:30pm-7:30pm.

Voting will take place from 6:00pm-7:30pm on Thursday November 7th, 2019 at 640 S. Ohio Avenue (Holy Rosary/St. John - Campion Hall) on the 2nd floor, 6:30pm -8:30pm.

Please note: Candidates are encouraged to attend the regular meeting of the Livingston Avenue Area Commission on October 15, 2019, held at 640 S Ohio Avenue on the 2nd floor 6:30pm - 8:00pm and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

Legislation Number: PN0303-2019

Drafting Date: 9/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area will host December meeting on December 17, 2019
Contact Name: Beth Fairman Kinney
Contact Telephone Number: 614-645-5220
Contact Email Address: bfkinney@columbus.gov

The Columbus South Side Area Commission voted to move their December meeting date to Tuesday, December 17, 2019.

Date: Tuesday, December 17, 2019

Time: 6:30 p.m.

Location: Parsons Branch of the Columbus Metropolitan Library, 1113 Parsons Ave, Columbus, OH 43206

Legislation Number: PN0304-2019

Drafting Date: 10/1/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area Commission Election Information & Rules

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

Columbus South Side Area Commission

2019 Election Process

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

Any Petitioner(s) should be aware that a Commissioner is required to attend all official Commission meetings.

A potential candidate(s) must complete an Election Petition (Petition), which must be certified as complete and correct by 2019 CSSAC Election Committee. The Petition packet will be available September 30, 2019, at the South Side Pride Center Office, located in the Reeb Center at 280 Reeb Avenue, Columbus, OH. **Petition must be turned in by 4:30 p.m. on Friday, November 1, 2019.** All pertinent information, including the District Boundaries, are included in this Petition packet.

The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the boundaries in your District. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2019 Election for District Commissioner will be held on Saturday, November 16, 2019 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/23/2019) following the 2019 Election for District Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email

Election Committee Chair Jim Griffin, (614) 260-5321, email-district6@columbussouthside.org
[<mailto:email-district6@columbussouthside.org>](mailto:email-district6@columbussouthside.org)

DATES TO REMEMBER

September 30, 2019 **Petition Available to Pick-up**

Petition packet is available for pick-up at the South Side Pride Center Office, located in Reeb Center, 280 Reeb Avenue, Columbus, OH, 43207.

November 1, 2019 **Petitions Due**

Deadline to turn in Petition is by 4:30 pm at the South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)

November 2, 2019 **Verification of Petitions**

Verification of Petitions by CSSAC Election Committee.

November 3, 2019 **Candidates Notified**

Candidates notified by CSSAC ECC.

November 3- 16, 2019 **Campaign Period**

Campaign starts for all Candidates certified by 2019 CSSAC Election Committee. (Please review Campaign Procedures and Dates)

November 16, 2019 **CSSAC ELECTION DAY - Seven (7) DISTRICTS & TENANT/HOMEOWNER AT-LARGE**

Voting location for all Districts: Barack Recreation Center at 580 East Woodrow Ave.

Voting time: 12:00 Noon - 5:00 p.m.

There are Eight (8) expiring CSSAC Commission seats this year, 2019.

DISTRICT 2 : Southern Orchards Civic Association

DISTRICT 3: Merion Village Association

DISTRICT 4: Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN

DISTRICT 5: Deshler Park Civic Association

DISTRICT 7: Innis Gardens Village Civic Association

DISTRICT 8: Hungarian Village Society

DISTRICT 10: Stambaugh-Elwood Civic Association

Legislation Number: PN0306-2019

Drafting Date: 10/2/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

The South Linden Area Commission has changed their start time of all meetings to 6:00PM. The meeting dates and location are the same. The South Linden Area Commission meets 3rd Tuesday of every months at St. Stephen's Community House, located at 1500 E. 17th Avenue, Columbus, Ohio 43219

Legislation Number: PN0308-2019

Drafting Date: 10/3/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: GREATER HILLTOP AREA COMMISSION -NOVEMBER MEETING DATE CHANGE

Contact Name: Jay McCallister, Chair, Greater Hilltop Area Commission

Contact Telephone Number: 614-351-1278

Contact Email Address: jmccallister.ghac@sbcglobal.net

Due to a conflict with Election Day, the November meeting of the Greater Hilltop Area Commission (GHAC) will be moved from its normal day, and instead will be held on Tuesday, November 12th. The meeting will take place at 7pm on 11/12 at the Hilltop YMCA, located at 2879 Valleyview Drive. Questions regarding this change can be forwarded to the GHAC Chair, Jay McCallister, at JMcCallister.GHAC@sbcglobal.net

Legislation Number: PN0313-2019

Drafting Date: 10/7/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2020 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 10, 2019.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2020 and ending December 31, 2020. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klic, Chairperson
Megan N. Kilgore, Secretary
Joseph A. Lombardi, Member

Legislation Number: PN0319-2018

Drafting Date: 12/5/2018

Version: 1

Current Status: Clerk's Office for Bulletin

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.

Legislation Number: PN0323-2018

Drafting Date: 12/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

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

Legislation Number: PN0330-2019

Drafting Date: 10/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: FRANKLINTON AREA COMMISSION - NOVEMBER ZONING COMMITTEE DATE CHANGE

Contact Name: : Bruce Warner, Zoning Chair, Franklinton Area Commission

Contact Telephone Number: 614-581-6419

Contact Email Address: brucewarner75@gmail.com

To prevent conflicts with Election Day, the Franklinton Area Commission's November Zoning Committee will be moved from its regular Tuesday date. The November Zoning Committee meeting for the Franklinton Area Commission (FAC) will be held on Monday, November 4th, 2019 at 6pm at the Mount Carmel Healthy Living Center, 777 W. State St. Questions regarding this change can be directed to the FAC Zoning Chair, Bruce Warner.

Legislation Number: PN0331-2019

Drafting Date: 10/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:

Columbus Recreation and Parks 2019 Commission Meetings -- UPDATED

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
Monday, September 16, 2019 - Michael B. Coleman Government Center, 111 North Front Street, 43215
Wednesday, October 9, 2019 - 1111 East Broad Street, 43205
Wednesday, November 13, 2019 - 1111 East Broad Street, 43205
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).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Legislation Number: PN0333-2019

Drafting Date: 10/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Area Commission to visit Community Housing Network's Briggsdale Apartments

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

The Far South Area Commission will visit the Community Housing Network Briggsdale facility at 1670 Harrisburg Pike for a facility tour. The tour will begin at 10:00 a.m.

Date: Saturday, Nov 9, 10:00 a.m.

Location: 1670 Harrisburg Pike, Columbus OH, 43223

Legislation Number: PN0335-2019

Drafting Date: 10/23/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, November 4, 2019

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.54 OF CITY COUNCIL (ZONING), NOVEMBER 4, 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

2471-2019 To amend Ordinance #3331-2018, passed December 10, 2018 (CV18-062), for the property located at 5721 CHERRY BOTTOM RD. (43230), to add a commitment to a site plan that was inadvertently omitted (Council Variance Amendment #CV18-062A).

2700-2019 To rezone 6514 HAYDEN RUN RD. (43026), being 3.4± acres located on the north side of Hayden Run Road, 230± feet south of Hayden Run Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z18-070).

2742-2019 To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 4416 REFUGEE RD. (43232), to permit a self-storage facility in the C-4, Commercial District (Council Variance #CV19-050).

2748-2019 To grant a Variance from the provisions of Sections 3370.05, Permitted uses; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 279 E. 5TH AVE. (43201), to permit a fitness center with reduced parking space size in the L-M, Limited Manufacturing District (Council Variance #CV19-081).

2765-2019 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1236 OAK ST. (43205), to permit eating and drinking establishment, general office, and farmers market uses with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV19-031).

ADJOURNMENT

Legislation Number: PN0336-2019

Drafting Date: 10/24/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board Business Meeting Change

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: beschoenhals@columbus.gov

The East Franklinton Review Board will move their Business Meeting at the Michael B. Coleman Government Center (111 N. Front Street) to Thursday, November 7, 2019, in Conference Room 313 starting from 1:00pm to 2:00pm.

This will replace the regularly scheduled meeting on Tuesday, November 12, 2019

Legislation Number: PN0337-2019

Drafting Date: 10/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission Zoning Committee

Contact Name: Brian Endicott, Zoning Chair, West Scioto Area Commission

Contact Telephone Number: 614-565-9261

Contact Email Address: ZoningChair.WSAC@gmail.com

The West Scioto Area Commission's (WSAC) Zoning Committee hearing, to review zoning requests that will be heard by the full commission in November, will be held on Wednesday, November 6th, 2019 at Minelli's Pizza, located at 1189 N. Wilson Rd., Columbus, Ohio 43204. The meeting will begin at 7 pm. Additional information can be found on the WSAC website, at www.WestSciotoArea.com. Questions regarding this meeting should be forwarded to the WSAC Zoning Chair, Brian Endicott.

Legislation Number: PN0338-2019

Drafting Date: 10/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

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: wcbriannon@columbus.gov

During its regular meeting held on Monday, October 28, 2019, the Civil Service Commission staff passed a motion to create the specification for the classification Fleet Attendant (CDL), assign a probationary period of 365 days, designate the examination type as competitive, and amend Rule XI accordingly.

During its regular meeting held on Monday, October 28, 2019, the Civil Service Commission staff passed a motion to revise the specification for the classification Power Distribution Load Operator, retitle it to read Power Distribution System Operator I, and amend Rule XI accordingly (Job Code 3588).

During its regular meeting held on Monday, October 28, 2019, the Civil Service Commission staff passed a motion to revise the specification for the classification Power Distribution Load Dispatcher, retitle it to read Power Distribution System Operator II, and amend Rule XI accordingly (Job Code 3589).

During its regular meeting held on Monday, October 28, 2019, the Civil Service Commission staff passed a motion to revise Rule XV(B)(1)(a) and XV(C)(3) pertaining to the untimely return from a Leave of Absence and possible resulting discharge.

B. Leaves of Absence Without Pay

1. General Leaves. An appointing authority may grant a general leave of absence without pay to an employee for a period not to exceed one year.

a. Upon the expiration of the leave of absence, the employee shall be restored to the position which the employee occupied at the time the leave was granted, or to a similar position in the same class. If necessary to the official conduct of business of the department, as determined by the appointing authority, an employee on leave may be notified in writing to return to work prior to the expiration of the leave.

C. Procedure for Granting Leaves

3. Failure to Report After a Leave. Failure to report after a leave has expired or has been disapproved, revoked, or rescinded by the appointing authority or the Commission, may be considered absence without leave and cause for discharge as defined in Section E of this Rule.

Legislation Number: PN0339-2019

Drafting Date: 10/30/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Policy and Zoning Meetings Agenda - November 14, 2019

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

**DEVELOPMENT COMMISSION
POLICY AND ZONING MEETINGS
CITY OF COLUMBUS, OHIO
NOVEMBER 14, 2019**

The Development Commission of the City of Columbus will hold a public hearing on the following policy items and zoning applications on **Thursday, November 14, 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.

THE FOLLOWING ITEMS WILL BE HEARD ON THE 6:00 PM POLICY AGENDA:

CALL TO ORDER

NEW BUSINESS

Presentation, Discussion, and Action

1. Company Name Change and License Assignment - 90 day hold removal

To amend sections in Chapter 4114, "License and Registrations - General Provisions," of the Columbus Building Code, Title 41 and Chapter 3381, "Implementation" of the Columbus Zoning Code, Title 33, in order to allow for quicker and easier transfer of license assignments.

2. Commercial Overlays and Special Zoning Districts - Prohibited Graphics and Miscellaneous Graphics Commission Approval

To amend various sections of the Columbus Zoning Code, Title 33, in order to clarify the type, nature, and venue for review and approval for specified graphics and graphics with specified characteristics in areas covered by overlays and special districts.

Paul Freedman; Planning Manager; 614-645-0704, pmfreedman@columbus.gov

ADJOURNMENT

THE FOLLOWING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY AGENDA:

1. APPLICATION: Z18-082

Location: 4203 SULLIVANT AVE. (43228), being 0.12± acres located on the south side of Sullivant Avenue, 300± feet east of Georgesville Road (010-122180; Greater Hilltop Area Commission).

Existing Zoning: R-4, Residential District.

Request: C-3, Commercial District (H-35).

Proposed Use: Parking lot.

Applicant(s): Jeanne Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

Property Owner(s): Antonion Xenikis and William Ayars; 4215 Sullivant Avenue; Columbus, OH 43228.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

2. APPLICATION: Z19-065

Location: 1800 GEORGESVILLE SQUARE DR. (43228), being 13.6± acres located on the east side of Georgesville Square Drive, 540± feet east of Holt Road (010-249650; Westland Area Commission).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-C-4, Limited Commercial District (H-60).

Proposed Use: Auto sales.

Applicant(s): Auto Boutique Limited; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Realty Income Corporation; 11995 El Camino Real; San Diego, CA 92130.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

3. APPLICATION: Z19-067

Location: 1194 MT. VERNON AVE. (43203), being 0.21± acres located on the north side of Mt. Vernon Avenue, 90± feet west of North Ohio Avenue (010-045319; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District.

Request: C-3, Commercial District (H-35).

Proposed Use: Commercial development.

Applicant(s): Leslie Thompson; c/o Ashley Ingram, Atty.; 98 Hamilton Avenue; Columbus, OH 43203.

Property Owner(s): Bradley Ransier; 244 Hamilton Avenue; Columbus, OH 43203.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

4. APPLICATION: Z19-068

Location: 511 S. HAGUE AVE. (43204), being 2.62± acres located at the southwest corner of South Hague Avenue and Roland Sunker Place (010-018873, Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Library expansion.

Applicant(s): Adam Bates, c/o Bruce Harris, Atty.; 985 Schrock Road; Columbus, OH 43229.

Property Owner(s): Board of Trustees of the Columbus Metropolitan Library; 96 South Grant Street; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

5. APPLICATION: Z19-072

Location: 5309 ROBERTS RD. (43026), being 0.48± acres located on the south side of Roberts Road, 90± east of Potts Place (560-154699, Far West Side Area Commission).

Existing Zoning: R-1, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Office commercial uses.

Applicant(s): Andrew Catapano, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Andrew Catapano & Ryan A. Krass; 5555 Cleveland Avenue; Columbus, OH 43231.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

6. APPLICATION: Z19-043

Location: 198 MCNAUGHTEN RD. (43213), being 14.8± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street (267-298175 and 550-146751; Far East Area Commission).

Existing Zoning: R, Rural District.

Request: L- ARLD, Limited Apartment Residential Development District (H-35).

Proposed Use: Residential development.

Applicant(s): Fatih Gunal; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Bonnie J. Miller Trust; 4018 Riverview Drive; Columbus, OH 43221.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

Legislation Number: PN0340-2019

Drafting Date: 10/31/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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, November 25, 2019: GFS Chemicals, Inc., 851 McKinley Avenue, Columbus, Ohio 43222.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. November 4, 2019, through November 22, 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).

Legislation Number: PN0341-2019

Drafting Date: 11/1/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: September 2019 Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

See attached.

UNIVERSITY AREA COMMISSION

BY LAWS

As adopted on May 15, 2019

PREAMBLE

WE, residents of the City of Columbus in the University Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

Article I. GENERAL PROVISIONS

- Section 1. The name of this organization shall be the University Area Commission, herein referred to as "Commission".
- Section 2. The boundaries of the University Area shall be: starting at the Glen Echo Ravine and the Olentangy River, proceeding east along Glen Echo Ravine to the Penn Central Railroad, south on the Penn Central Railroad tracks to Fifth Avenue, west on Fifth Avenue to the Olentangy River, and north along Olentangy River to the Glen Echo ravine.
- Section 3. These by-laws establish the procedure under which the University Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.
- Section 4. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:
- a. The motion "to reconsider and enter on the minutes" shall never be in order;
 - b. The President may vote on a motion as any other member;
 - c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
 - d. The division of a motion may be ordered by any one Commissioner;
 - e. A motion to reconsider may be made by any Commissioner;

- f. A quorum shall be eleven commissioners for all meetings with the exception of the annual meeting. The quorum at the start of the annual meeting shall be 60% of the Commissioners with terms that are not expiring at the start of the annual meeting. Once a quorum is established, business can be conducted unless the number of commissioners present drops below nine, at which time the meeting is declared adjourned.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the President and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the President and the Treasurer which then shall report the expenditure at the next regular meeting.
- f. Any commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately, and the Recording Secretary shall read each commissioner's name and how they voted aloud into the meetings minutes. A voice vote may be held if an election is uncontested.

Section 8. Ballots for internal elections shall be held until such time as the minutes are approved for the meeting in which the election occurred. Upon approval of the minutes, the Commission has 30 days to destroy the ballots.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.13.

Article II. MEMBERS

Section 1. There shall be twenty (20) members of the Commission.

- a. Three members to be known as "District Commissioners" shall be elected from each of four districts.
- b. One member to be known as "Organization Commissioner" shall be appointed by each of the following Organizations:
 1. The Ohio State University;
 2. The Undergraduate Student Government of the Ohio State University;
 3. The Council of Graduate Students of the Ohio State University.
 4. The University Community Association;
 5. The University District Organization Inc; and
- c. One member, to be known as a "Group Commissioner", shall be appointed by the Commission upon nomination by each of the following area groups:
 1. Social, religious and charitable groups;
 2. Business groups; and
 3. Residential rental property owner groups.

A group is defined as a number of individuals who are considered as one or acting as one with membership and/or a common mission related primarily to a Group Commissioner category.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a district commissioner shall be three years, with the positions in each district rotating, so that each year, a seat in each district shall be open for election. The three year terms are to expire as provided in these by-laws.
- b. A term of office for an organization commissioner shall be two years.
- c. A term of office for a group commissioner shall be two years.

Section 3. Members shall take office at the beginning of the Annual Meeting following the Board of Elections official report as set forth in Article IV, Section 2.

- a. By September 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the start of the annual meeting; and that it should submit in writing a representative to the Commission for the new term as set forth in Article II, Sections 1(b) and 1(C). This must be done by October 1 so that the Commission may certify the new members before the next annual meeting.
 1. Organizations in 1(b) shall be notified to appoint a commissioner.
 2. Organizations in 1(c) shall be notified to nominate a commissioner.

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote according to article I section 7 to select a candidate to fill the vacancy until the next Annual Meeting.
 1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.
 2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.
- b. If a vacancy occurs in an organization seat as defined in 1(b), the Corresponding Secretary shall give notice to the organization to appoint someone to serve the remainder of that term.
- c. If a vacancy occurs in an organization seat as defined in 1(b), the Corresponding Secretary shall give notice to the organization to appoint someone to serve the remainder of that term.
- d. The Corresponding Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. District commissioners shall retain their residence within the district from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. Upon petition by that Commissioner, the Commission may grant waiver to this By Law by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the commissioner shall retain that seat only until the next Commission election.

Section 6. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each commissioner serves between annual meetings. The First Vice President shall notify in writing or electronic correspondence a commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent commissioners may petition the President for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within thirty (30) calendar days after the absence.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109.07 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

- a. Should the Mayor neither approve nor disapprove within thirty days (30) of notification then the action shall be deemed approved.
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.
- c. New members of the Commission will attend a four (4) hour orientation training as provided by the City of Columbus or by the Commission. Failure of new members of the Commission to meet this requirement six (6) months from their date of appointment shall constitute resignation from the Commission.

Article III. OFFICERS

Section 1. The officers of the Commission shall be a President, a First and a Second Vice President, a Treasurer, and a Recording and a Corresponding Secretary.

- a. The officers shall be elected by the Commission at the meeting following the annual meeting and shall take office upon election.
- b. All officers shall serve a term of one year, or until their successors are elected and qualified.

Section 2. 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 or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the University Area Commission at City Council meetings and other meetings affecting the University Area.

Section 3. The Two Vice Presidents:

- a. The First Vice President shall:
 1. Assist the President;
 2. Preside at meetings in the absence of the President.
 3. Have responsibility for managing all committees; and
 4. Assist the President in establishing and distributing the monthly agenda.
- b. The Second Vice President shall:
 1. Assist the President and the First Vice President, as requested and assigned;
 2. Support and direct use of the UAC computer; and
 3. Manage and direct digital and physical storage of Commission records.
 4. During commission meetings shall keep track of order of speakers for the President by acknowledging a person wanting to speak who is raising their hand and monitor time limits for speaking according to these by laws.

Section 4. The Two Secretaries:

- a. The Recording Secretary shall:
 1. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
 2. 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.
- b. The Corresponding Secretary shall:
 1. Shall correspond at the direction of the Commission.
 2. Keep on file all correspondences of the Commission;
 3. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
 4. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
 5. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. 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;
- e. Participate in the preparation of budget of expenditure of any grant moneys; and
- f. Manage the distribution and administration of grant moneys.
- g. And shall 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. A vacancy in the office of President shall be filled by the First Vice President. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. Additional officers or representatives may be created by the Commission. Representatives shall be elected by the Commission.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third Wednesday of each month.

- a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.
- b. A commissioner may speak twice on any unique debatable motion or presentation per meeting. Each time, the commissioner may speak for up to three (3) minutes. A commissioner cannot save time for their second round or transfer their remaining time to someone else. A commissioner cannot let someone else speak on his or her time.

Section 2. The regular meeting in January shall be the Annual Meeting at which new Commissioners take office, and annual reports from the committees are received.

- a. An officer nomination committee shall be appointed by the President, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.
- b. Any current commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a commissioner from consideration for an office.

- c. The proposed slate of officers must be included with the meeting following the annual meeting notice.
- d. First item of business for the meeting following the annual meeting will be election of Commission Officers with additional or write-in nominations accepted from any member of the Commission.
- e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by two commissioners not running for an officer position. The two commissioners will be chosen by random chance at the start of the meeting. One of the vote counters will read aloud each commissioner's name and how they voted into the official record kept by the Recording Secretary. Official tally of votes will include name of Commissioner and the number of votes they received. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any commissioner to do so. Time shall be allowed following each presentation for commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

Section 5. Special meetings may be called by the President; or the President upon receiving a petition signed by one-third of the Commissioners in office.

- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the President).

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. A record shall be made of each public hearing by the Recording Secretary or other provided recording officer from the directing committee.
- c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings.

Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.

- a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.
- b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.
- c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.
- d. The following time limits will be adhered to for all zoning cases heard before the commission:
 1. Zoning Committee presents the facts of the case: 5 min (max)
 2. Applicant presentation: 7 min (max)
 3. Zoning committee report: 5 min (max)
 4. Public comment (max 3 people each pro/con): 2 min each (max)
 - Only those who complete speaker slips prior to the case being heard will be considered for speaking based on the order the slips were received
 5. Commission discussion: Commissioner who wishes may speak once per round for 1 min (max) for 2 rounds
 - A Commissioner cannot save time for their second round or transfer their remaining time to someone else
 6. Applicant response: 3 min (max)
 7. Commission vote

8. A motion to extend the max time limits can be made at the beginning of the case stating which portion(s) should be extended and by how long. The motion must pass by two-thirds (2/3) majority with no debate on this motion.
9. The zoning committee chairperson or designee will provide a copy of this section to each zoning applicant prior to his or her appearance at a commission meeting.

Article V. COMMITTEES

Section 1. 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. The standing committees are as follows: Community Relations; Zoning; Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt internal rules.
- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.
- f. All Committees are required to establish an agenda for yearly activities by the April meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each commissioner will be required to sign up for one (1) committee, but due to potential imbalance of committee membership, at the President's direction, a commissioner can be reassigned to another committee.

Section 2. The Executive Committee shall meet quarterly and:

- a. Consist of the President, both Vice Presidents, both Secretaries, immediate past President (if still a commissioner), and the Treasurer;
- b. Develop the annual budget; and,
- c. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis and make recommendations on quality of life issues relative to City Code and regulations.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website.
- e. Develop and maintain a list of persons, departments or groups for the Commission to contact related to Commission business. This information will be posted to the Commission website.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new commissioners;
- d. Coordinate the internal activities of the Commission.

Section 7. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 8. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 9. In the event a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections shall be held on a Saturday between the last Saturday in October and the second Saturday in November. The final date will be set based on method established under Article VI Section 10 of these laws. Elections shall be determined by plurality vote.

Section 2. Any person eighteen years of age or older and is a resident in the University Area, shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident of the district as set forth in the Election Rules.

Section 4. All candidates and electors must provide identification and proof of residence in their district in which they intend to run or vote. Such identification may include, but is not limited to a valid driver's license, state-issued id, or a university id. Other identification may be accepted at the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

Section 5. A statement of the identification provided by electors in instances in which the sufficiency is uncertain shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.

Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes in that district shall be declared the winner.

Section 7. At any time prior to the first day of elections, any commissioner may dispute the residency of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency.

Section 8. There shall be a Board of Elections, consisting of five persons appointed by the President at the June meeting prior to the next election with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.

Section 9. The Board of Elections shall adopt Election Rules for governing the elections.

- a. Such rules shall be adopted by a majority vote of the Board.
- b. Such rules shall be in conformity with these By Laws.
- c. Such rules shall not be changed within the thirty (30) days after an election or within forty-five (45) days before an election.
- d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of two regularly scheduled meetings. Should the Commission not disapprove of them by the end of that second meeting, they shall take effect.
- e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as amending by laws as set forth in Article VII.

Section 10. The Board of elections shall establish the date of elections for the year within the restrictions set by Article VI Section 1 as part of the Boards report provided to the Commission at the start of the Annual meeting. Upon acceptance of the Boards report the Board will be discharged from its responsibilities.

Article VII. AMENDMENT

Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

..Title

Notice/Advertisement Title: September 2019 Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

..Body

This list is being published pursuant to Columbus City Code section 2321.54(E) which states that within thirty (30) days of the filing deadlines listed in division (B)(2) of this section, the city clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Cresha Auck (Active)

Clients: American Heart Association

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Companyof Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick

Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber

Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Franklin County Convention Authority; Kaufman Development; Motorists Insurance Group; Ohio Health Corporation; Schiff Capital Group; Stonehenge Company; The Columbus Downtown Development Corporation; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Bryden Management LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steven Cuckler (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcor Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart

Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): ROB Eshenbaugh (Active)

Clients: AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Keith Ferrell (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.

Agent name (status): Autumn Glover (Active)

Clients: < No records found >

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)
Clients: Columbus Chamber of Commerce

Agent name (status): Molly Gwin (Active)
Clients: < No records found >

Agent name (status): Andy Hardy (Active)
Clients: < No records found >

Agent name (status): Thomas L. Hart (Active)
Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Victor Hipsley (Active)
Clients: Lyft, Inc.

Agent name (status): David Hodge (Active)
Clients: Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Lane and Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Metropolitan Holdings; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; Sam Kahwach; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

Agent name (status): Andrew Huffman (Active)
Clients: Lyft, Inc.

Agent name (status): Larry James (Active)
Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Nathan Johnson (Active)
Clients: < No records found >

Agent name (status): Belinda Jones (Active)
Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)
Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown

Company

Agent name (status): Andrew Kalloch (Active)

Clients: Airbnb, Inc.

Agent name (status): Katarina Karac (Active)

Clients: Boys & Girls Clubs of Columbus, Inc.; CA Ventures; Caldwell Automotive; Center State Enterprises; Cliffside Realty; Connect Real Estate; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; HP Land Development, Ltd.; Hamilton Crossing LLC; JTW Investment Group; Lane & Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Orange Barrel Media; Oxford Circle LLC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The New Albany Company LLC; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; Crew SC Holding LLC; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; ChargePoint, Inc.; Renovate America; Southeast, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Miranda Leppla (Active)

Clients: < No records found >

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

Agent name (status): Jennifer Lynch (Active)

Clients: Ohio Beverage Association

Agent name (status): Chris Magill (Active)

Clients: InXite Health Systems; Kaufman Development; OhioHealth Corporation; Preferred Real Estate Investments, Inc

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): John McClelland (Active)

Clients: < No records found >

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; United HealthCare Services, Inc.

Agent name (status): Michael Mentel (Active)

Clients: 182 SC LLC; Citynet, LLC; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Craig Moncrief (Active)

Clients: Biggs, Igol; Chen, Jianqin; Cline, Nathan; Eastland Crane & Towing; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Mershad, Ed; Nickolas Savko & Sons, Ince; Ohio Automobile Club; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 398 S Central LLC; Ancient Order of Hibernians in America; Cline, Nathan; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Igol Biggs; Jianqin Chen; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Marshall Acquisitions; Mershad, Ed; N.P. Limited; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants Corporation; United Dairy Farmers; Wagenbrenner Company, The; Worthington Park LLC

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Timothy Nagy (Active)

Clients: CKE Management, LLC; GourMED, LLC

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Miller Nuttle (Active)

Clients: Lyft, Inc.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 1872 South Third Street LLC; 2700 McKinley Properties LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC;

Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Ageukum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Maronda Homes; Mershad, Ed; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Pagura Company; Parenteau, Jeffrey; Peak Property Group; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; The Wood Companies; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC; Worthington Park LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Associaton Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Chris Redfern (Active)

Clients: < No records found >

Agent name (status): Michael Reese (Active)

Clients: Columbus Apartment Association; DLZ Corporation; Kaufman Development; Neutron

Holdings; Preferred Real Estate Investments, Inc; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert

Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Ryan Schick (Active)

Clients: 182 SC LLC; Ameresco; Autonomy Hub; BlueLine Training Solutions, LLC; Botavi Labs, LLC; CityNet, LLC; IGS Ventures, Inc. ; Idea Foundry; LOUD Capital; Land-Grant Brewing Company; Make Columbus LLC; Mission Driven Finance; Mowtivate to Build, LLC; Multivarious, LLC; Varsity Club; Zoot Company

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): Shari Shapiro (Active)

Clients: Neutron Holdings, Inc. dba Lime

Agent name (status): John Singleton (Active)

Clients: RBX Media ; Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): Zachary Space (Active)

Clients: The Woda Group; The Woda Group

Agent name (status): Kevin Stanek (Active)

Clients: CityBase, Inc.

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jeff Stephens (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active)

Clients: Test Co 1

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Village Network, Inc.

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: A.J. Capital Partners; Arlington Resources; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Cliffside Realty; Connect Real Estate; Continental Real Estate

Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; HP Land Development, Ltd.; Hamilton Crossing LLC; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Mike Baumann Plumbing; NR Group Management LLC; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; Schiff Capital Group; Schiff Properties; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.