

Columbus City Bulletin



Bulletin #07
February 15, 2020

Proceedings of City Council

Saturday, February 15, 2020



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 10, 2020*; with the exception of Ordinance 0230-2020 which was signed by President Pro Tem Elizabeth Brown; by Mayor Andrew J. Ginther on *Wednesday, February 12, 2020*; All of the 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, February 10, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 10, 2020 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 Elizabeth Brown, seconded by Priscilla Tyson, 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 [C0004-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 5, 2020:

Transfer Type: D2, D2X, D3, D6
To: C&C Hacknew Corp LLC
DBA Grandads Pizza and Pub II
1490 Bethel Rd
Columbus Ohio 43220
From: CJJM LLC
DBA Morones Italian Villa
1490 Bethel Rd
Columbus Ohio 43220
Permit# 1110510

New Type: C1, C2
To: Ant Lockbourne LLC
DBA Express Drive Thru

1925 Lockbourne Rd
Columbus OH 43207
Permit# 0225424

New Type: D2
To: La Padilla 1 LLC
DBA The Franklin
3450 Indianola Ave
Columbus OH 43214
Permit# 4957234

Transfer Type: D5A
To: Ridhaan Enterprises LLC
DBA Baymont Inn
2323 Rickenbacker Pkwy W
Hamilton Twp
Columbus OH 43217
From: LCK Neeti Hospitality LLC
DBA Baymont Inn and Suites
2323 Rickenbacker Parkway West
Hamilton Twp
Columbus Ohio 43217
Permit# 7363254

Transfer Type: D2, D2X, D3, D3A, D6
To: Story Lounge LLC
1420 E 5th Av Rear & Patio
Columbus Ohio 43219
From: Curtis Hardaway
DBA Grown Folks Lounge
1420 E 5th Av Rear & Patio
Columbus Ohio 43219
Permit# 8615099

New Type: D5A
To: Dre Non Core LLC
DBA Staybridge Suites
6095 Emerald Pkwy
Columbus OH 43016
Permit# 23135270010

New Type: D3
To: Salon Local LLC
1781 W 5th Ave
Columbus OH 43212

Permit# 7692798

Transfer Type: C1, C2
 To: Jai Vaigneshwara LLC
 DBA Bexley Liquor Agency
 2173 E Livingston Av
 Columbus OH 43209
 From: Edigal International Inc
 DBA Bexley Liquor Agency
 2173 E Livingston Av
 Columbus Ohio 43209
 Permit# 4221055

Liquor Agency Contract
 To: Jai Vaigneshwara LLC
 DBA Bexley Liquor Agency
 2173 E Livingston Av
 Columbus Ohio 43209
 Permit# 4221055

Advertise Date: 2/15/20
 Agenda Date: 2/10/20
 Return Date: 2/20/20

Read and Filed

RESOLUTIONS OF EXPRESSION

REMY

- 2 [0037X-2020](#) To recognize and celebrate Friday, February 14th, 2020 as Ohio Loves Transit Day 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 Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER REMY 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 [0279-2020](#) To authorize the Finance and Management Director to renew Universal Term Contracts for the option to purchase Auto Body Repair Services with Dick Masheter Ford Inc., Keens Body Shop Inc. and A-Tec Auto Body LLC.

Read for the First Time

FR-2 [0324-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Trophies and Awards with Village Trophy Company; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

Read for the First Time

FR-3 [0334-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Automotive and Truck Spring Repair with Frame & Spring, Inc.

Read for the First Time

FR-4 [0346-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

Read for the First Time

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

FR-5 [0050-2020](#) To authorize the Director of the Recreation and Parks Department to enter into a lease agreement with The Child Development Council of Franklin County (Hereinafter "CDCFC") for the continued operation of their Head Start, Early Head Start, and Child Care services within the Barnett Community Center.

Read for the First Time

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

FR-6 [0127-2020](#) To authorize the Finance and Management Director to associate all

General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator for the Department of Public Utilities; and to authorize the expenditure of \$2,710,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund. (\$2,860,000.00)

Read for the First Time

- FR-7** [0214-2020](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Compost Wood Chips for the Division of Sewerage and Drainage with Edwards Landclearing, Inc.; and to authorize the expenditure of \$299,000.00 from the Sewerage Operating Fund. (\$299,000.00)

Read for the First Time

- FR-8** [0233-2020](#) To authorize the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$425,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

Read for the First Time

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

- FR-9** [0299-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of right-of-way of an unnamed alley connecting Eastwood Avenue to Maplewood Alley to 48 Parkwood LTD. (\$0.00)

Read for the First Time

- FR-10** [0323-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of the right-of-way of an unnamed alley running north/south directionally, that is the first alley north of Gibbard Avenue and the first alley east of Cleveland Avenue, to The Boys and Girls Club of Columbus. (\$0.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION**M. BROWN**

- CA-1** [0038X-2020](#) To honor and celebrate the life of Columbus Police Officer Calvin Booth and to extend our sincerest condolences to his family and friends

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

This item was approved on the Consent Agenda.

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

- CA-2** [0036-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Nexplanon Etonogestrel Implants with Theracom, LLC 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-3** [0213-2020](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2020 budget; to repeal ordinance 3082-2019; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-4** [0244-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems, Inc.

This item was approved on the Consent Agenda.

- CA-5** [0250-2020](#) To authorize the Finance and Management Director to renew the Universal Term Contracts for the option to purchase Janitorial Supplies with Carmen's Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC.

This item was approved on the Consent Agenda.

- CA-6** [0267-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a previously established Universal Term Contract (UTC) with Byers Ford for the purchase of vehicles for the Public Safety Department, to authorize the appropriation and expenditure of \$971,676.00 from the Special Income Tax fund; and to declare an emergency. (\$971,676.00)

This item was approved on the Consent Agenda.

- CA-7** [0270-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from a previously established Universal Term Contract (UTC) with Ricart Properties, Inc. for the purchase of vehicles for the Division of Police; to authorize the appropriation and expenditure of \$57,074.16 from the Special Income Tax fund; and to declare an emergency. (\$57,074.16)

This item was approved on the Consent Agenda.

- CA-8** [0310-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals, Inc.; 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-9** [0313-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded and Ethanol Fuel with Lykins Oil Co., Inc.; 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-10** [0316-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Potassium Permanganate with Chemrite, Inc.; 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-11** [0317-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Univar Solutions USA, Inc.; 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-12** [0348-2020](#) To authorize the City Treasurer to renew its contract for investment advisory services with Meeder Public Funds; to authorize the expenditure of up to \$175,000.00 from the general fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

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

CA-13 [0046-2020](#) To authorize the Director of Recreation and Parks to modify an existing contract with GPD Group to provide detailed engineering services and construction documents for the Franklinton Loop--Souder Avenue Connector trail project; to authorize the transfer of \$726,728.14 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$726,728.14 from the Voted Bond Fund; and to declare an emergency. (\$726,728.14)

This item was approved on the Consent Agenda.

CA-14 [0047-2020](#) To authorize the Director of Recreation and Parks to enter into a contract with Dilley's Excavating and Demolition to demolish a house and garage on newly acquired parkland located at 229 Noe Bixby; to authorize the transfer of \$43,100.00 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$43,100.00 from the Voted Bond Fund; and to declare an emergency. (\$43,100.00)

This item was approved on the Consent Agenda.

CA-15 [0048-2020](#) To authorize the Director of Recreation and Parks to enter into contracts with the following vendors: Deere and Company, Baker Vehicle Systems, Holzberg Communications Inc., Century Equipment Inc., National Truck and Equipment Sales, and Pioneering Manufacturing Co. Inc.; to allow for the purchase of various pieces of equipment for the Recreation and Parks Sports Section; to authorize the expenditure of \$83,361.76; to authorize the City Auditor to appropriate \$6,862.63 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$79,981.40 between projects within the Recreation and Parks Bond Fund and Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$83,361.76 from the Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$83,361.76)

This item was approved on the Consent Agenda.

CA-16 [0065-2020](#) To authorize the Director of the Recreation and Parks Department to enter into a 10 year lease agreement with the Columbus City Schools for the Smith Rd. Parkland located at 1249 Smith Rd, Columbus, Ohio; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-17 [0306-2020](#) To authorize the Director of the Recreation and Parks Department to

execute those documents necessary to consent to the Amendment to existing Sublease Agreement between The Columbus Zoological Park Association and Zoombezi Bay LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-18** [0196-2020](#) To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$650,000.00 from the General Fund; and to declare an emergency. (\$650,000.00)

This item was approved on the Consent Agenda.

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

- CA-19** [0131-2020](#) 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 Building and Construction Materials for the Division of Sewerage and Drainage; and to authorize the expenditure of \$345,000.00 from the Sewerage Operating Fund. (\$345,000.00)

This item was approved on the Consent Agenda.

- CA-20** [0170-2020](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, Ohio 43081, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-21** [0185-2020](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$144,200.00 from the Water Operating Fund, \$181,500.00 from the Sewerage Operating Fund, \$40,000.00 from the Power Operating Fund and \$11,000.00 from the Stormwater Operating Fund; and to declare an emergency.

(\$376,700.00)

This item was approved on the Consent Agenda.

CA-22 [0203-2020](#)

To authorize the Director of Public Utilities to renew and increase its contract with K&M Kleening Service, Inc. to provide Janitorial Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$260,000.00 from the Sewer System Operating Fund. (\$260,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-23 [0124-2020](#)

To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into an agreement with Hansen Banner, LLC for the upgrade and annual software maintenance and support services for Microfocus Cobol licenses necessary to operate the Columbus Utility Billing System (CUBS) in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$59,786.00 from the Department of Technology, Information Service Operating Fund; and to declare an emergency. (\$59,786.00)

This item was approved on the Consent Agenda.

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

CA-24 [0113-2020](#)

To authorize the Chief Innovation Officer to execute a modification to the professional services contract with EasyMile, Inc. relative to the Smart City Challenge - Connected Electric Autonomous Vehicle project; to authorize an amendment to the Capital Improvement Budget and the expenditure of up to \$50,000.00 from the same; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [0134-2020](#)

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Operation Sidewalks - School Sidewalks program; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$250,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-26** [0226-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the establishment of a right-of-way acquisition contingency fund to be used for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office to expend up to \$200,000.00 from the Streets and Highways Bonds Fund for these miscellaneous acquisitions; and to declare an emergency. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-27** [0261-2020](#) To authorize the Director of Public Service to enter into agreements with and to accept contributions from MORSO Holding Company for the construction of public infrastructure improvements in connection with the Arterial Street Rehabilitation - Morse Road (Seward Street to Stygler Road) project; to authorize the City Auditor to deposit the funding contributions from MORSO Holding Company; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-28** [0268-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to Campbell Oil Company located at 5501 Fisher Road; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-29** [0287-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Michael Baker International, Inc., for the Roadway Improvements - Multimodal Corridor Planning and Design Services project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.**
- CA-30** [0297-2020](#) To authorize the Director of Public Service to solely or jointly apply for an Infrastructure for Rebuilding America Program Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-31 [0220-2020](#) To authorize the City Clerk to certify a report to Franklin County Auditor in order to assess the attached list of properties for the cost for demolishing structures found to be public nuisances; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [0281-2020](#) To amend Ordinance 3174-2019, passed December 16, 2019, related to the conveyance of title for 2081 E 5th Ave. held in the Land Bank, to amend the Buyer's name from Mengesha Gemerew & Herbert Peak to Mengesha Gemerew, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [0318-2020](#) To authorize the Director of the Department of Development to renew a contract with Dwain Bryant, dba Graffiti B Gone, for an additional year and add \$15,000.00; to authorize the expenditure of \$15,000.00; and declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-34 [0337-2020](#) 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 (0000 Oaklawn St., Lot 14) 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-35 [0339-2020](#) To authorize the Director of the Department of Development to enter into agreements, as needed, to sell and transfer, by quitclaim deed, approximately 3.35+/- acres of land located at the northeast corner of Lockbourne and Smith Roads to Lockbourne Green Limited Partnership, or other entity established for the project, for \$260,000.00, and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-36 [0068-2020](#) To authorize an appropriation of \$32,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$32,000.00)

This item was approved on the Consent Agenda.

- CA-37** [0266-2020](#) To authorize the Director of the Department of Human Resources to contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

- CA-38** [0067-2020](#) To authorize Columbus City Council to enter into a grant agreement with Columbus Speech & Hearing Center to make critical facility repairs; to amend the 2019 Capital Improvement Budget; to authorize the transfer, appropriation, and expenditure within the General Permanent Improvement Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

[0230-2020](#)

To authorize the Board of Health to enter into contract with Equitas Health for the provision of health education and risk reduction services related to HIV for the period January 1, 2020 through December 31, 2020; to authorize the expenditure of \$216,640.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$216,640.00)

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

Abstained: 1 - Shannon Hardin

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

- CA-40** [0231-2020](#) To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2020 through December 31, 2020; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-41** [0235-2020](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic for the period of February 1, 2020 through January 31, 2021; to authorize the expenditure of \$65,562.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$65,562.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-42 [A0030-2020](#) Re-Appointment of Dr. J.S. Jindal, P.O. Box 14830, Columbus, Ohio 43214 to serve on the Community Relations Commission with a new term expiration date of 12/31/22 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Elizabeth Brown, 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 [2925-2019](#) To make appropriations for the 12 months ending December 31, 2020, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$965,000,000.00 \$969,528,000.00; and to declare an emergency (\$965,000,000.00 \$969,528,000.00).

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Taken from the Table. 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 Elizabeth Brown, seconded by Mitchell Brown, 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

SR-2 [2926-2019](#) To make appropriations and transfers for the 12 months ending December 31, 2020 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Taken from the Table. 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 Elizabeth Brown, seconded by Mitchell Brown, 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

SR-3 [2927-2019](#)

To make appropriations for the 12 months ending December 31, 2020, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Taken from the Table. 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 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

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

SR-4 [0195-2020](#)

To authorize the Director of Public Safety to enter into a contract with Kronos, Inc., for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff services; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$126,168.84 from the general fund; and to declare an emergency. (\$126,168.84)

A motion was made by Mitchell Brown, 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 UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

SR-5 [0052-2020](#)

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with DLZ Ohio, Inc.; to authorize an expenditure of up to \$852,364.30 from the Sanitary Sewer General Obligation Bond Fund for the Alum Creek Trunk (Middle) Rehabilitation Phase C Project; to authorize an expenditure of up to \$107,438.58 from the Sanitary Sewer General Obligation Bond Fund for the West Franklinton Sewer Improvements Project; to authorize an expenditure of up to \$50,000.00 for the Sanitary Sewer General Construction Administration and Inspection Project; to authorize an

expenditure of up to \$167,224.62 from the Storm Sewer Bond Fund for the Central Avenue Underpass Stormwater System Improvements Project; to authorize a transfer of \$45,362.30 within and an expenditure of up to \$50,000.00 from the Water General Obligation Bond Fund for the General Construction CA/CI Project; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,227,027.50)

A motion was made by Rob Dorans, 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-6 [0141-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue Underpass Stormwater Improvements CIP 611033-100000; to authorize the appropriation and transfer of \$1,082,925.54 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Storm Water Loan Fund; to authorize the appropriation and transfer of \$699,910.80 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Sanitary Loan Fund; to authorize the appropriation and expenditure of \$1,082,925.54 from the Ohio Water Development (OWDA) Storm Sewer Loan Fund; to authorize the appropriation and expenditure of \$699,910.80 from the Ohio Water Development (OWDA) Sanitary Sewer Loan Fund; to authorize a transfer within and an expenditure of up to \$1,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure of up to \$1,000.00 for prevailing wage services within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,784,836.34)

A motion was made by Rob Dorans, 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

SR-7 [0169-2020](#)

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$9,210,000.00 from the Electricity Operating Fund. (\$9,210,000.00)

A motion was made by Rob Dorans, 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

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

- SR-8** [0319-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Shook Road Phase II Project; and to declare an emergency. (\$14,033.00)

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-9** [0320-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Intersection Improvements - Hilliard Rome Road at Feder Road Project; and to declare an emergency. (\$563,995.00)

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-10** [0291-2020](#) To authorize the Director of the Department of Development to make financial assistance available as grants to homeowners, homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,000,000.00 from the 2019 Housing Preservation Fund; and to declare an emergency. (\$2,000,000.00)

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

Abstained: 1 - Priscilla Tyson

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-11** [0199-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 810 Grandview LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$19,200,000.00 and the creation of 20 net new full-time

permanent positions with an estimated annual payroll of approximately \$832,000.00.

A motion was made by Emmanuel V. Remy, 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-12 [0251-2020](#)

To authorize and direct the Board of Health to accept a grant from Solid Waste Authority of Central Ohio for the 2020 SWACO Community Waste Reduction grant program in the amount of \$5,554.86; to authorize the appropriation of \$5,554.86 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$5,554.86)

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

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 5:45 P.M.

There will be no Council meeting on February 17, 2020 in observance of President's Day. The next regular meeting will be February 24, 2020.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 10, 2020

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.9 OF CITY COUNCIL (ZONING), FEBRUARY 10, 2020 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

0030-2020

To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to permit multi-unit residential development in the CPD, Commercial Planned Development District (Council Variance #CV19-112).

TABLED UNTIL 2/24/20

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

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

0117-2020

To grant a Variance from the provisions of Section 3363.01, Manufacturing districts, of the Columbus City Codes; for the property located at 1750 MARYLAND AVE. (43203), to permit a multi-unit residential development in the M, Manufacturing District (Council

Variance #CV19-118) and to declare an emergency.

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

[0228-2020](#)

To rezone 2565 LOCKBOURNE RD. (43207), being 6.38± acres located on the west side of Lockbourne Road, 850± feet south of State Route 104, From: L-M-2, Limited Manufacturing District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-075).

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

Affirmative: 4 - Elizabeth Brown, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

Negative: 3 - Mitchell Brown, Rob Dorans, and Shayla Favor

[0229-2020](#)

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking Space; 3312.49(C), Minimum numbers of parking spaces required; 3333.16, Fronting; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2565 LOCKBOURNE RD. (43207), to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-094).

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

Affirmative: 4 - Elizabeth Brown, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

Negative: 3 - Mitchell Brown, Rob Dorans, and Shayla Favor

[0255-2020](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 70 N. 21ST. ST. (43203), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-095).

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

[0278-2020](#)

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.21(D)(1), Landscaping and screening; 3363.24(C)(D), Building lines in an M-manufacturing district; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes; for the property located at 33 W. MORRILL AVE. (43207), to permit a 46-unit apartment building with reduced development standards in the M, Manufacturing and AR-1, Apartment Residential Districts (Council Variance #CV19-107).

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

[0301-2020](#)

To rezone 1010 E. LONG ST. (43203), being 0.19± acres located on the north side of East Long Street, 37.1± feet east of Miami Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z19-036).

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

[0302-2020](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 283 DETROIT AVE. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-127) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Shayla Favor, 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

[0303-2020](#)

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1010 E. LONG ST. (43203), to permit an apartment building with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-053).

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

[3332-2019](#)

To rezone 2571 NEIL AVE. (43202), being 1.35± acres located at the northwest corner of Neil Avenue and West Hudson Street, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-018) and to declare an emergency.

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

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

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

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

ADJOURNMENT

A motion was made by Shayla Favor, 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 8:17 PM

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: 0036-2020

Drafting Date: 12/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Nexplanon Etonogestrel Implants with Theracom, LLC. The Columbus Public Health Department is the sole user for the nexplanon etonogestrel implants. The implants are used to provide continuous contraceptive services through the Women's Health Clinic. Theracom, LLC is the sole source for these items as they are the only provider of this product. The term of the proposed option contract would be approximately three (3) years, expiring December 31, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

Theracom, LLC, CC# 009092, expires 1/23/2022, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Columbus Public Health Department, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the most recent contract expired December 31, 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 Nexplanon Etonogestrel Implants with Theracom, LLC 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 Nexplanon Etonogestrel Implants UTC will provide for the purchase of implants used to provide continuous contraceptive services through the Women's Health Clinic, and Theracom is the sole source provider of these goods; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department 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 Nexplanon Etonogestrel Implants with Theracom, LLC 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 (UTC) for the option to purchase Nexplanon Etonogestrel Implants for a term of approximately three (3) years, expiring December 31, 2022, as follows:

Theracom, LLC, \$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

Legislation Number: 0037X-2020

Drafting Date: 2/6/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Friday, February 14th, 2020 as Ohio Loves Transit Day in the City of Columbus.

WHEREAS, the Ohio Public Transit Association recognizes outstanding public transportation on the third annual Ohio Loves Transit Day taking place on the 14th day of February; and

WHEREAS, in Columbus, Ohio, residents have relied on the Central Ohio Transit Authority (COTA) millions of times to arrive safely at home, work, school, and innumerable other destinations; and

WHEREAS, 58% of downtown companies participate in the C-Pass program with 15,167 memberships and 1,242,586 rides in 2019; and

WHEREAS, COTA directly employs 1,200 Ohioans, including 728 transit operators, and supports thousands of additional jobs through their work; and

WHEREAS, 3,043 stops along 42 routes operated by COTA help connect Columbus residents to one another while reducing wear on public roads, levels of traffic, and carbon emissions; and

WHEREAS, COTA's deployment of 179 compressed natural gas buses protects Ohio's air, water, and environmental future, while also supporting Columbus as a growing green city; and

WHEREAS, the outstanding work done by the Central Ohio Transit Authority since 1974 in providing central Ohioans with affordable and reliable transportation is deserving of recognition; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does

hereby recognize and celebrate Thursday, February 14th, 2020 as Ohio Loves Transit Day in the City of Columbus.

Legislation Number: 0038X-2020

Drafting Date: 2/6/2020

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and celebrate the life of Columbus Police Officer Calvin Booth and to extend our sincerest condolences to his family and friends

WHEREAS, Columbus Police Officer Calvin Booth served the Columbus Division of Police for 35 years; and
WHEREAS, During his tenure, Officer Booth served Columbus residents as a Precinct 9 patrol officer. He frequently worked in Columbus Metropolitan Housing Authority properties, where he enjoyed developing relationships with residents and their children; and
WHEREAS, Officer Booth regularly worked special events and festivals Downtown, where he made sure events were safe and accessible for Columbus residents and visitors; and
WHEREAS, Officer Booth was a strong leader within the Division and was always supportive of fellow officers and their families during times of hardship; and
WHEREAS, Calvin Booth will be remembered as a loving husband, father, and grandfather. Calvin was known as the gentle giant for his mild manner and warm personality. He also had a mischievous streak and a comedic wit that would reveal itself to family and close friends; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the life of Columbus Police Officer Calvin Booth and extends our sincerest condolences to his family and friends.

Legislation Number: 0046-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with GPD Group (Ord. 1280-2018, June, 2018) to provide detailed engineering services and construction documents for the Franklinton Loop---Souder Avenue Connector.

Background: This Stage Two modification will develop the final plans for construction of the project, including bridge plans, permitting, and a trail along Souder Avenue, from Broad Street to the Scioto Trail. The

Department was awarded a grant for \$3.1 M from the Mid-Ohio Regional Planning Commission in 2016 to assist towards construction of a trail connection to the Scioto Trail for the Franklinton community, from Broad Street to Dublin Road. The project will build a pedestrian bridge across the Scioto River from the north bank, and continue to Broad Street along a 10' wide trail. The Franklinton community in this corridor is experiencing a transformation with new dense mixed-use developments of housing and large scale employment centers.

The city began engagement with the community several years ago to address the unsafe conditions for cyclists and pedestrians, including the existing two-lane Souder Avenue Bridge over the Scioto River. Connectivity to the regional trail system and upgrading the neighborhoods active transportation network was listed as one of the community's highest priorities. The project will coincide with major development projects in the West Broad Street/Souder Avenue area, as well as a corporate campus development for the Souder Avenue/McKinley Avenue which is set to bring 2,000 jobs to the community within the next three years.

The project is being developed using ODOT and FHWA design standards. During Stage 1 planning in 2018 (Ord. 1280-2018, June, 2018 authorized GPD for \$197,500.00) public engagement was conducted with the community at-large and a final preferred plan was chosen to advance to detailed design. Recreation and Parks' Stage One Preliminary Engineering plan was approved by ODOT in September of 2019. The project is set for construction in 2022.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 6, 2018 and received by the Recreation and Parks Department on February 20, 2018. Bids were received from the following vendors:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
2LMN	(MAJ)	Design, N/A
Dynotec	(MBE)	Design, N/A
Korda Engineering	(MAJ)	Design, N/A
GPD Group	(MAJ)	Design, N/A
JMT	(MAJ)	Design, N/A
OHM	(MAJ)	Design, N/A

In accordance with City Code, a selection team evaluated the proposals and recommended GPD Group be selected to perform the work. The firm was chosen based on their reference projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

GPD Group
 1801 Watermark Drive, Suite 210
 Columbus, OH 43215
 Kevin Grathwol, (614) 210-0751
 CCN: 3471515226
 Exp. 2/12/20

Emergency Justification: An emergency is being request in order to enter into said modification as the grant funding for this project requires that the project be ready to construct in 2022.

Benefits to the Public: The Souder Avenue Bridge is a heavily used bike/pedestrian route, with regional trails

on both banks of the Scioto River. The two lane bridge is recognized widely as one of the city's most unsafe, narrow crossings. Manual trail counts were conducted in July 2016 and found that the average daily use of the Souder Ave Bridge by pedestrians and cyclists was approximately 250 uses per day. This equates to roughly 90,000 uses annually. These numbers place the Souder Ave bridge connection near the top five busiest counted sections in the Columbus trail system. The Broad Street/Souder Avenue corridor is also experiencing major redevelopment, and the neighborhood strongly supports increased safety and access to the regional trail system, jobs, parks, and downtown. The project will design a new separated facility to accommodate cyclists, runners, and walkers as part of an overall Franklinton Loop network to connect people to and from an underserved community.

Community Input/Issues: The Department conducted extensive outreach involving public and private stakeholders in the Franklinton community including:

Columbus Economic Development, Planning, Public Service, Health Departments
Private developers (Mt. Carmel, Cover My Meds)
Franklinton Development Association
Franklinton Trade Association
Franklinton Civic Association
YAY Bikes
Experience Columbus

A public open house was held on September 17, 2019.

Area(s) Affected: Franklinton

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Improving the environmental health of the city's waterways; improving recreational access to streams; providing long term protection corridors for water quality and trail development.

Fiscal Impact: The expenditure of \$197,500.00 was legislated for the Franklinton Loop - Souder Avenue Connector project by Ordinance 1280-2018. This ordinance will provide funding that will modify the previously authorized amount by \$726,728.14. \$726,728.14 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,105,783.00.

To authorize the Director of Recreation and Parks to modify an existing contract with GPD Group to provide detailed engineering services and construction documents for the Franklinton Loop---Souder Avenue Connector trail project; to authorize the transfer of \$726,728.14 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$726,728.14 from the Voted Bond Fund; and to declare an emergency. (\$726,728.14)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to modify an existing contract with GPD Group, previously authorized by Ord. No. 1280-2018, June, 2018, to provide detailed engineering services and construction documents for the Franklinton Loop---Souder Avenue Connector trail project; and

WHEREAS, it is necessary to authorize the transfer of \$726,728.14 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702; and

WHEREAS, it is necessary to amend 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, it is necessary to authorize the expenditure of \$726,728.14 from the 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 authorize the Director to modify the existing contract as the grant funding for this project requires that the project be ready to construct in 2022, adding to 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 modify an existing contract with GPD Group (Ord. 1280-2018, June, 2018) to provide detailed engineering services and construction documents for the Franklinton Loop---Souder Avenue Connector trail project.

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 \$726,728.14 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 / P510908-100000; Clean Ohio - East Linden Grant Match (Voted Carryover); \$0 / \$180,900 / \$180,900 (to match cash)

Fund 7702 / P510128-100000; Northeast Multigenerational Recreation Center (Voted Carryover); \$932,000 / (\$126,800) / \$805,200

Fund 7702 / P510316-100000; Greenways Projects (Voted Carryover); \$419,028 / (\$419,028) / \$0

Fund 7702 / P510908-100000; Clean Ohio - East Linden Grant Match (Voted Carryover); \$180,900 / (\$180,900)

/ \$0

Fund 7702 / P510310-100001; Franklinton Loop - Souder Avenue Connector (Voted Carryover); \$0 / \$726,728 / \$726,728

SECTION 7. For the purpose stated in Section 1, the expenditure of \$726,728.14 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 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: 0047-2020

Drafting Date: 12/31/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance is to authorize the Director of Recreation and Parks to enter into a contract with Dilley’s Excavating and Demolition to demolish a house and garage on newly acquired parkland located at 229 Noe Bixby.

Background: In 2019, the Department acquired parkland along Big Walnut Creek at 229 Noe Bixby Road, ½ mile south of Broad Street. The property has an abandoned residence, garage, and utilities which need to be demolished.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on November 15, 2019 and received by the Recreation and Parks Department on December 6, 2019. Bids were received from the following vendors:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Engel Excavating	(MAJ)	\$46,500.00
Dilley’s Excavating and Demolition	(MAJ)	\$43,100.00

After reviewing the proposals that were submitted, it was determine that Dilley’s Excavating and Demolition was the lowest and most responsive bidder.

Dilley’s Excavating and Demolition and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Dilley’s Excavating and Demolition

Mark Dilley, (614) 419-6894

CCN: CC020567

April 26, 2021

Emergency Justification: An emergency is being requested due to the house being in is in unsafe condition and is a hazard and nuisance for the surrounding neighborhood. Access to the residence is limited, and the demolition is best completed in the winter months.

Benefits to the Public: Project aims to provide and maintain continual safe and usable park space throughout our park properties.

Area(s) Affected: Far East Area (58)

Master Plan Relation:

1.1 System-wide Strategies

1.1.2 Continue to work with neighborhood groups to improve and maintain parkland

Fiscal Impact: \$43,100.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into a contract with Dilley’s Excavating and Demolition to demolish a house and garage on newly acquired parkland located at 229 Noe Bixby; to authorize the transfer of \$43,100.00 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$43,100.00 from the Voted Bond Fund; and to declare an emergency. (\$43,100.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a contract with Dilley’s Excavating and Demolition to demolish a house and garage on newly acquired parkland located at 229 Noe Bixby; and

WHEREAS, it is necessary to authorize the transfer of \$43,100.00 within the Recreation and Parks 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 \$43,100.00 from the Recreation and Parks 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 authorize the Director to enter into a contract with Dilley’s Excavating and Demolition due to the house being in is in unsafe condition and is a hazard and nuisance for the surrounding neighborhood adding to 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 to enter into a contract with Dilley’s Excavating and Demolition to demolish a house and garage on newly acquired parkland located at 229 Noe Bixby.

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 \$43,100.00 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 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; P513000-100000; Acquisition - Misc. (SIT Supported) / \$1,056,992 / (\$43,100) / \$1,013,892

Fund 7702; P513002-201901; Noe Bixby Demo (SIT Supported) / \$0 / \$43,100 / \$43,100

SECTION 7. That, for the purpose stated in Section 1, the expenditure of \$43,100.00 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 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: 0048-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the expenditure of \$83,361.76 for the purchase of various pieces of equipment for the Recreation and Parks Sports Section.

Background: The Sports Maintenance Section is responsible for the maintenance and preparation of sports fields and facilities throughout the City of Columbus. The purchase of this equipment will replace aging equipment and/or create efficiencies in how sports fields are maintained, enabling the continued upkeep of City sports fields and facilities.

One (1) - Utility Task Vehicle

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ013908, on October 21, 2019 and received by the Finance and Management Department on October 28, 2019. After reviewing the proposals that were submitted, it was determine that AG-Pro Ohio LLC was the lowest and most responsive bidder.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
AG-Pro Ohio LLC	John Deere Gator TS	\$7,203.79

One (1) - Groomer

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ013919, on October 21, 2019 and received by the Finance and Management Department on October 29, 2019. After reviewing the proposals that were submitted, it was determine that Baker Vehicle was the lowest and most responsive bidder.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Baker Vehicle	Redexim Verti-Come 4000	\$10,580.00

Two (2) - Sports Field Stripers

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ014173 on November 8, 2019 and received by the Finance and Management Department on November 15, 2019. RFQ014401 was posted shortly after, when it was determined that two sports field stripers were needed, on November 8, 2019 and received by the Finance and Management Department on December 6, 2019. After reviewing the proposals that were submitted, it was determined that Holzberg Communications Inc. and Pioneering Manufacturing Co., Inc. were the lowest and most responsive bidders.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Holzberg Communications Inc.	Brite Striper #3500	\$ 5,121.49
Pioneering Manufacturing Co., Inc.	Brite Striper #3500	\$ 5,121.50

Two (2) - SPORTS Field Mowers

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ014177, on November 8, 2019 and received by the Finance and Management Department on November 20, 2019. After reviewing the proposals that were submitted, it was determine that Century Equipment Inc. was the lowest and most responsive bidder.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Century Equipment Inc.	Toro GMI200	\$46,584.98

One (1) - Trailer

Bids were advertised through Vendor Services, in accordance with City Code Section 329, via RFQ014121 on November 5, 2019 and received by the Finance and Management Department on November 12, 2019. After

reviewing the proposals that were submitted, it was determine that National Truck and Equipment Sales was the lowest and most responsive bidder.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
National Truck and Equipment Sales	Cam Superline Trailer	\$8,750.00

Principal Parties:

Deere and Company in care of AG-Pro Ohio LLC
21748 Network Pl.
Chicago, IL 60673
Rick Dejong, 614-475-0707
CCN: 36-2382580
July 3, 2020

Baker Vehicle
9035 Freeway Dr.
Macedonia, OH 44056
Matt Fellows, 614-403-5382
CCN: 34-0690924
April 11, 2020

Holzberg Communications Inc.
720 Totowa Rd.
Totowa, NJ 07512
Andy Holzberg, 1-800-654-9550
CCN: 22-2864676
September 16, 2021

Century Equipment Inc.
5959 Angola Rd.
Toledo, OH 43615
Josh Janson, 614-323-2536
CCN: 34-4478146
April 12, 2020

National Truck and Equipment Sales
2290 Ayers Drive
Reynoldsburg, OH 43068
Brad Crawford, 614-604-7718
CCN: 81-2595223
November 25, 2021

Pioneering Manufacturing Co., Inc.
4529 Industrial Parkway
Cleveland, OH 44135
Daniel Ford, 1-800-877-1500
CCN: 34-0464240

December 16, 2021

Emergency Justification: Emergency action is being requested in order to have equipment delivered and available for the 2020 sports field maintenance season. This ordinance is establishing the funding required for awarding the various vendors noted herein. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

Benefits to the Public: Parkland and sports fields maintained by the City enhances the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of City parkland and sports fields.

Community Input/Issues: The community has expressed a desire for accessible and well-maintained sports fields and facilities.

Area(s) Affected: Citywide (99)

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: \$83,361.76 is budgeted and available from and within the Parks and Recreation Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of these expenditures.

To authorize the Director of Recreation and Parks to enter into contracts with the following vendors: Deere and Company, Baker Vehicle Systems, Holzberg Communications Inc., Century Equipment Inc., National Truck and Equipment Sales, and Pioneering Manufacturing Co. Inc.; to allow for the purchase of various pieces of equipment for the Recreation and Parks Sports Section; to authorize the expenditure of \$83,361.76; to authorize the City Auditor to appropriate \$6,862.63 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$79,981.40 between projects within the Recreation and Parks Bond Fund and Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$83,361.76 from the Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$83,361.76)

WHEREAS, the Recreation and Parks Department, Sports Maintenance Section, is responsible for the maintenance and preparation of sports fields and facilities, therefore, it is necessary to authorize the purchase of equipment to replace aging equipment and/or create efficiencies in how sports fields are maintained, enabling the continued upkeep of City sports fields and facilities; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contracts with the following vendors: Deere and Company, in care of AG-Pro Ohio LLC, Baker Vehicle Systems, Holzberg Communications Inc., Century Equipment Inc., National Truck and Equipment Sales, and Pioneering Manufacturing Co. Inc.; to allow for the purchase of various pieces of equipment for the Sports Maintenance Section; and

WHEREAS, it is necessary to authorize the expenditure of \$83,361.76 from the Voted Bond Fund 7702 and Permanent Improvement Fund 7747 for the purchase of various pieces of equipment for the Recreation and Parks Sports Section; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$10,242.99 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$79,981.40 between projects within the Recreation and Parks Bond Fund 7702 and Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contracts with various vendors in order to have equipment delivered and available for the 2020 sports field maintenance season, adding to 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 to enter into contracts with the following vendors: Deere and Company, in care of AG-Pro Ohio LLC, Baker Vehicle Systems, Holzberg Communications Inc., Century Equipment Inc., National Truck and Equipment Sales, and Pioneering Manufacturing Co. Inc. for the purchase of various pieces of equipment for the Recreation and Parks Sports Maintenance Section.

SECTION 2. That the expenditure of \$83,361.76 is hereby authorized for the purchase of various pieces of equipment for the Recreation and Parks Sports Section.

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 appropriation of \$6,862.63 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$79,981.40 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 and Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 8. 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; P510035-100004; Facility Improvements - Contingencies (Voted Carryover) / \$0 / \$ 73,119 / \$73,119 (to match cash)

Fund 7747; P510040-100000; Recreation and Parks Equipment (Carryover) / \$0 / \$3,380 / \$3,380 (to match cash)

Fund 7747; P747999-100000; Unallocated Balance (Carryover) / \$131,141 / \$352,442 / \$483,583 (to match cash)

Fund 7747; P747999-100001; Unallocated Balance Golf (Carryover) / \$10,549 / (\$10,549) / \$0

Fund 7702; P510035-100004; Facility Improvements - Contingencies (Voted Carryover) / \$ 73,119 / (\$73,119) / \$0

Fund 7747; P747999-100000; Unallocated Balance (Carryover) / \$483,583 / (\$6,863) / \$476,720

Fund 7702; P514006-100000; Sports Equipment (Voted Carryover) / \$0 / \$73,119 / \$73,119

Fund 7747; P510040-100000; Recreation and Parks Equipment (Carryover) / \$3,380 / \$6,863 / \$10,243

SECTION 9. That for the purpose stated in Section 1, the expenditure of \$83,361.76 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Fund 7702 and Permanent Improvement Fund 7747 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: 0052-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus Department of Public Utilities initiated the Construction Administration/Inspection (CA/CI) Request for Proposals in order to establish Construction Administration and Inspection Services contracts for projects with the Division of Water (DOW), for Sewerage System Engineering projects with the Division of Sewerage and Drainage (DOSD), and for Engineering Section projects with the Division of Power (DOP). The Department selected five (5) firms to provide these services during 2020, 2021, and 2022. Each contract will be modified as needed during the three (3) year period for additional projects. This original agreement with DLZ Ohio, Inc. will include four (4) projects, the Alum Creek Trunk (Middle) Rehabilitation Phase C CIP#650725-100016, the Central Avenue Underpass Stormwater System Improvements CIP#611033-100000, Sanitary Sewer General CA/CI Services CIP#650800-100038, the West Franklinton Sewer Improvements CIP#6508701-116161, and the Water General CA/CI Project #650549-100011.

PROCUREMENT: The Department of Public Utilities advertised a Request for Proposals (RFP's) on September 25, 2019 through October 25, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for construction administration and inspection services. Ten (10) proposals were received and reviewed, and it was determined that five (5) firms best met the needs of the Department of Public Utilities. Those five (5) firms which were selected to provide CA/CI Services include: DLZ, EMH&T, HR Gray, Resource International, and Stantec. (Selected firms are in **bold** below)

Name	CC No.	Exp. Date	Vendor	City/State	Status
CTL Engineering	31-0680767	8/1/2020	004209	Columbus, OH	MBE
DLZ Ohio	31-1268980	2/20/2020	004939	Columbus, OH	MBR
EMH&T	31-0685594	1/19/2020	004214	Columbus, OH	MAJ
HR Gray	31-1050479	6/26/2021	004640	Columbus, OH	MAJ
Prime CMS	31-0803677	4/2/2020	024771	Columbus, OH	MAJ
Quality Control	34-1545509	4/2/2020	025185	Bedford, OH	MAJ
Resource Intl.	31-0669793	5/21/2020	004197	Columbus, OH	MAJ
Smoot	31-1224826	2/23/2020	004871	Columbus, OH	MBE
Stantec	11-2167170	8/1/2021	000462	Columbus, OH	MAJ
True Inspection	26-1737051	12/12/2020	011399	Columbus, OH	MBR

SUMMARY OF TASKS: Work to be completed by this contract consists of providing construction administration and inspection services on an “as-needed” basis. The work will include construction administration and inspection services for various projects such as construction of sewers, water mains, elevated storage tanks, booster stations, and transmission and distribution power systems. Construction administration and inspection services may include part- or full-time inspection on construction projects, leading construction progress meetings, taking survey coordinates, providing necessary testing, recommending change orders and contract extensions based on field conditions, submitting pay applications for the contractor, preparing and maintaining a punch list, etc.

MULTI-YEAR CONTRACT: The Department anticipates requesting additional future modifications to this contract as new construction projects begin over the next three (3) years.

PROJECT TIMELINE: This contract is planned for three (3) years, 2020, 2021, and 2022.

Contract Compliance No.: DLZ Ohio, Inc. | 31-1268980 | Exp. 2/20/2020 | MBE

Emergency Designation: Emergency legislation **is not requested** at this time.

Economic Impact: The contract is for construction administration and inspection services. This work will ensure the Department’s construction projects are done correctly and will last the anticipated service life.

Fiscal Impact: An expenditure of up to \$1,009,802.88 from the Sanitary Sewer General Obligation Bond Fund 6109 is needed; an expenditure of up to \$167,224.62 from the Storm Sewer Bond Fund 6204 is needed; a transfer within and an expenditure of up to \$50,000.00 from the Water General Obligation Bond Fund 6006 is needed; and an amendment to the 2019 Capital Improvement Budget is necessary to provide sufficient authority.

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with DLZ Ohio, Inc.; to authorize an expenditure of up to \$852,364.30 from the Sanitary Sewer General Obligation Bond Fund for the Alum Creek Trunk (Middle) Rehabilitation Phase C Project; to authorize an expenditure of up to \$107,438.58 from the Sanitary Sewer General Obligation Bond Fund for the West Franklinton Sewer Improvements Project; to authorize an expenditure of up to \$50,000.00 for the Sanitary Sewer General Construction Administration and Inspection Project; to authorize an expenditure of up to \$167,224.62 from the Storm Sewer Bond Fund for the Central Avenue Underpass Stormwater System Improvements Project; to authorize a transfer of \$45,362.30 within and an expenditure of up to \$50,000.00 from the Water General Obligation Bond Fund for the General Construction CA/CI Project; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,227,027.50)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the Construction Administration/Construction Inspection services; and

WHEREAS, DLZ Ohio, Inc. was one of five (5) firms selected to provide these services according to the criteria specified in Columbus City Code Chapter 329; and

WHEREAS, it is necessary for the City to enter into an engineering agreement with DLZ Ohio, Inc. for the following projects: Alum Creek Trunk (Middle) Rehabilitation Phase C Project, the West Franklinton Sewer Improvement Project, Sanitary Sewer General Construction Administration and Inspection Project, the Central Avenue Underpass Stormwater System Improvements Project, and the Water General CA/CI Services Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$852,364.30 from the Sanitary Sewer General Obligation Bond Fund 6109 for the Alum Creek Trunk (Middle) Rehabilitation Phase C Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$107,438.58 from the Sanitary Sewer General Obligation Bond Fund 6109 for the West Franklinton Sewer Improvements Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$50,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109 for the Sanitary General Construction Administration and Inspection Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$167,224.62 from the Storm Sewer Bond Fund 6204 for the Central Avenue Underpass Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$45,362.30 and expenditure of up to \$50,000.00 from the Water General Obligation Bond Fund 6006 for the General CA/CI Services Project; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with DLZ Ohio, Inc. for construction administration and inspection services for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 for construction administration and inspection services, in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

SECTION 2. That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | Change

P650870-157191 | Astor/Bernhard Integrated Solutions (Voted 2016) | \$113,023 | \$5,584 | -\$107,439
P650870-116161 | West Franklinton Sewer Improvements (Voted 2016) | \$ 0 | \$107,439 | +\$107,439
P690496-100001 | 4th Water Plant Quarry Land Acq. (Voted 2013) | \$1,400,000 | \$1,354,638 | -\$45,362|
P690549-100001 | Gen'l Constr. CA-CI (Voted 2013) | \$4,638 | \$0 | -\$4,638
P690549-100011 | 2020 - 2022 Gen'l Constr. CA-CI (Voted 2013) | \$0 | \$50,000 | +\$50,000

SECTION 3. That the expenditure of up to \$1,227,027.50 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of up to \$45,362.30 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That said engineering company, DLZ Ohio, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities, the respective Administrators of the Division of Water, Division of Power, and Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 0065-2020

Drafting Date: 1/3/2020

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into a lease agreement of a ten (10) year term, with the Columbus City Schools for the Smith Rd. Parkland (Premises), located at 1249 Smith Rd, Columbus, Ohio, identified as the Franklin County Tax ID # 010-116036. The Columbus City Schools currently owns the Premises, but has leased to the City for more than two decades and wishes to continue to lease the premises to the City.

Background: Columbus Recreation and Parks has leased the premises for over two decades. The current lease expired in 2017, due to changes within the Columbus City School staff and the City administrative changes, however, both the Columbus City Schools and the City would like to continue to offer a City Park to the community. The City has managed, operated, improved (with Capital budget) the premises in order to offer a Community park to the area residents.

Principal Parties:

Columbus City Schools
270 E. State St.
Columbus, OH 43215

Emergency Justification: An emergency exists in that the current lease expired in 2017 in order to continue recreational opportunities for the area residents.

Benefits to the Public: This will allow for the continued opportunity for the community to have a recreational, green space and a neighborhood park in an underserved parkland area.

Community Input/Issues: Whereas the community continues to support this park with volunteer activities as well as utilizing the space for neighborhood gatherings, walking, etc.

Area(s) Affected: Southside - Columbus Community 59

Master Plan Relation: Continuing to provide parkland for underserved areas now and for future generations supports our Master Plan as well as our Departments Mission.

To authorize the Director of the Recreation and Parks Department to enter into a 10 year lease agreement with the Columbus City Schools for the Smith Rd. Parkland located at 1249 Smith Rd, Columbus, Ohio; and to declare an emergency.

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a ten year lease agreement with the Columbus City Schools for the Smith Rd. Parkland (Premises), located at 1249 Smith Rd, Columbus, Ohio, identified as the Franklin County Tax ID # 010-116036; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a lease agreement with the Columbus City Schools for the Smith Rd. Parkland in order to continue recreational opportunities for the area residents, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into a ten (10) year lease agreement with the Columbus City Schools for the Smith Rd. Parkland (Premises), located at 1249 Smith Rd, Columbus, Ohio, identified as the Franklin County Tax ID # 010-116036.

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.

Legislation Number: 0067-2020

Drafting Date: 1/3/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes Columbus City Council to enter into a grant agreement with Columbus Speech & Hearing Center (CSHC) in order to make critical repairs to the organization’s facility.

Columbus Speech & Hearing Center serves people in the Columbus Community that experience communication challenges. The Center provides diagnostic, therapeutic and educational services to children and adults with communication disorders related to speech-language and hearing; as well as vocational rehabilitation services which assists adults with disabilities in obtaining and sustaining competitive employment. Repairs are needed to keep the Columbus Speech & Hearing Center facility operational allowing CSHC to continue to serve clients.

The following repairs are necessary:

1. Repair/Replace Window Caulking - Due to leaking, and pest intrusion, Columbus Speech & Hearing Center needs to remove old caulking from all windows in the facility and replace with new caulking.
2. Repair Elevator - The elevator sill is damaged due to wear and tear. It is over 30 years old. The door of the elevator is damaged and also needs to be repaired. If it is not fixed it will damage the internal operating hardware.
3. Replace non ADA compliant water fountain - Fountain is leaking and is not ADA compliant.

Emergency action is requested in order to avoid any delay in making the aforementioned critical facility repairs.

To authorize Columbus City Council to enter into a grant agreement with Columbus Speech & Hearing Center to make critical facility repairs; to amend the 2019 Capital Improvement Budget; to authorize the transfer, appropriation, and expenditure within the General Permanent Improvement Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, Columbus Speech & Hearing Center (CSHC) strives to unlock potential for individuals with communication and vocational challenges through all stages of life and serves people in the Columbus Community who experience communication challenges; and

WHEREAS, the CSHC provides diagnostic, therapeutic and educational services to children and adults with communication disorders related to speech-language and hearing, as well as vocational rehabilitation services which assists adults with disabilities in obtaining and sustaining competitive employment; and

WHEREAS, CSHC serves a wide cross section of the population, from those with considerable financial means to the poorest individuals in the Community; and

WHEREAS, repairs for CSHC's facility are needed to keep the facility operational allowing CSHC to continue to serve clients; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize the appropriation of funds within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize the transfer of funds between projects within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure of funds within the General Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize City Council to enter into a grant agreement with Columbus Speech & Hearing Center in order to avoid any delay in making the aforementioned critical facility repairs, for the preservation of the public health, safety and welfare; **now, therefore,**

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with Columbus Speech & Hearing Center for the purpose of making critical facility improvements and repairs.

SECTION 2. 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 Balance/GPIF Carryover/\$661,631/ (\$35,000)/\$626,631

P200018-100000/Columbus Speech and Hearing Capital Improvements/GPIF Carryover/\$0/\$35,000/\$35,000

SECTION 3. That the transfer of \$35,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7748 (General Permanent Improvement Fund), from Dept-Div 4501 (Financial Management), Project P748999-100000 (Unallocated Balance), object class 99(Intrafund Transfers) to Dept Div 2001 (City Council), Project 200018-100000 (Columbus Speech and Hearing Capital Improvements), object class 99(Intrafund Transfers) per the account codes in the attachment to this ordinance.

SECTION 4. That the 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, 2020 the sum of \$35,000.00 is appropriated in Fund 7748 (General Permanent Improvement Fund), Dept-Div 2001 (City Council), Project P200018-100000 (Columbus Speech and Hearing Capital Improvements), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That per the action authorized in SECTION 1, the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7748 (General Permanent Improvement Fund), Dept-Div 2001 (City Council), Project P200018-100000 (Columbus Speech and Hearing Capital Improvements), in object class

06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That 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 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: 0068-2020

Drafting Date: 1/3/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

It is necessary to appropriate \$32,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center.

Fiscal Impact: Funds in the amount of \$32,000.00 are currently available in the Citywide Training Entrepreneurial Fund and specifically budgeted for this purpose. This ordinance appropriates the funds and allows for needed purchases to be made.

Emergency action is respectfully requested to allow financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize an appropriation of \$32,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$32,000.00)

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, funds for this appropriation are currently available in the Citywide Training Entrepreneurial Fund 2298, and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible in order to promote accurate accounting and financial management;

and

WHEREAS, an emergency exists in the usual daily operations of the Citywide Training and Development Center of Excellence in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, safety and welfare; **NOW, THEREFORE**:

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

SECTION 1: That from the unappropriated monies in the Citywide Training Entrepreneurial Fund 2298, 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, 2020, the sum of \$32,000.00 is appropriated in Fund 2298, Citywide Training Entrepreneurial Fund in the Department of Human Resources, in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0113-2020

Drafting Date: 1/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to modify an existing professional services contract with EasyMile, Inc., hereafter referenced as EasyMile, in an amount of up to \$50,000.00 for additional project costs related to the import of the vehicles.

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

As part of Columbus’ overall response to the Smart City Challenge, The City of Columbus’ Smart Columbus Program Management Office (PMO) intends to identify challenges currently associated with conventional transportation options and propose AV technology as an option to promote safer and more efficient access to health care, education, and family-related services in a “smart city”. The PMO intends to procure a turn-key

AV shuttle service that operates on public roadways at a frequency deemed necessary to address first-mile/last-mile/only-mile challenges. Human operators will be available on board each vehicle during operations to monitor the vehicle, explain the technology to passengers, assist those with mobility needs, and take control of the operation of the vehicle should the need arise.

Additional project costs were identified as part of the import process for the demonstration project and this legislation is requesting additional funds to compensate the vendor, EasyMile.

2. CONTRACT COMPLIANCE

EasyMile has a contract compliance number of CC028803, valid until 1/9/2022.

3. FISCAL IMPACT

This is a budgeted item within the Department of Public Services' 2019 Capital Improvement Budget. Funds in the amount of \$50,000.00 are available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with EasyMile authorizing the encumbrance and expenditure of requisite funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule.

To authorize the Chief Innovation Officer to execute a modification to the professional services contract with EasyMile, Inc. relative to the Smart City Challenge - Connected Electric Autonomous Vehicle project; to authorize an amendment to the Capital Improvement Budget and the expenditure of up to \$50,000.00 from the same; and to declare an emergency.

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on June 23, 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge; and

WHEREAS, Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects; and

WHEREAS, there is a need to enter into a professional services contract to provide the Smart Columbus Program Management Office (PMO) with a turn-key system, where the vendor provides the vehicles, storage and charging facilities, as well as all operations and maintenance of the vehicles; and

WHEREAS, the PMO solicited Requests for Proposals for the Smart City Challenge - Connected Electric Autonomous Vehicle project for this purpose; and

WHEREAS, the Consultant Selection Committee evaluated the proposals deemed responsive and selected EasyMile, Inc. on the basis the firm submitted the best overall proposal for this project; and

WHEREAS, Ordinance Number 0954-2019 authorized a professional services contract with EasyMile to provide for the aforementioned services in the amount of up to \$1,125,000.00; and

WHEREAS, it is necessary to enter into a professional services contract modification with EasyMile to provide for additional project costs related to the import of the vehicles in the amount of up to \$50,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Smart Columbus PMO in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with EasyMile authorizing the encumbrance and expenditure of requisite funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the 2019 Capital Improvements Budget, authorized by Ordinance 1326-2019, be and is hereby amended as follows to establish sufficient authority for this project:

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

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$140,396.00/ (\$50,000.00) / \$90,396.00

7704 / P530163-100020 / Smart City Challenge - Connected Electric Autonomous Vehicle (Voted Carryover) /

\$1,125,000.00 / \$50,000.00 / \$1,175,000.00

SECTION 2. That the Chief Innovation Officer be and is hereby authorized to execute a contract modification with EasyMile, Inc., 6144 N. Panasonic Way Denver, CO 80249, in an amount of up to \$50,000.00 related to the Smart City Challenge - Connected Electric Autonomous Vehicle project.

SECTION 3. That the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100020 (Smart City Challenge - Connected Electric Autonomous Vehicle), in 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 Chief Innovation Officer administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0117-2020

Drafting Date: 1/8/2020

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-118

APPLICANT: Central Ohio Opportunity Fund, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the M, Manufacturing District. The applicant is requesting a Council variance to permit the development of a multi-unit residential development. The site is within the boundaries of the *Near East Area Plan (2005)*, which recommends "Office/Light Industrial/Mixed Uses" at this location. This proposed development will be subject to a competitive funding process by the U.S. Department of Housing and Urban Development which requires certain land attributes including compliant zoning. The Planning Division does not object to this limited Council variance request, recognizing that this ordinance includes a condition that a Certificate of Zoning Clearance will not be issued until Rezoning Application #Z19-095 is approved thereby establishing appropriate apartment residential zoning. Comments related to site design, building design, and other matters for the project will be provided at the time of rezoning, but the applicant is strongly encouraged to reach out to Planning Division Staff for feedback on the proposal.

To grant a Variance from the provisions of Section 3363.01, Manufacturing districts, of the Columbus City Codes; for the property located at **1750 MARYLAND AVE. (43203)**, to permit a multi-unit residential development in the M, Manufacturing District (Council Variance #CV19-118) **and to declare an emergency.**

WHEREAS, by application #CV19-118, the owner of property at **1750 MARYLAND AVE. (43203)**, is requesting a Council variance to permit a multi-unit residential development in the M, Manufacturing District; and

WHEREAS, Section 3363.01, Manufacturing districts, only permits a residence for on-site security persons or transient-type housing such as halfway houses, residential treatment centers, or temporary shelters, while the applicant proposes a multi-unit residential development; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate state funding requirements. However, a Certificate of Zoning Clearance will not be issued until follow-up Rezoning

Application #Z19-095 is completed; 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 **1750 MARYLAND AVE. (43203)**, 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 Section 3363.01, Manufacturing districts, of the Columbus City Codes, is hereby granted for the property located at **1750 MARYLAND AVE. (43203)**, insofar as said sections prohibit a multi-unit residential development in the M, Manufacturing District; said property being more particularly described as follows:

1750 MARYLAND AVE. (43203), being 4.93± acres located on the north side of Maryland Avenue, 175± feet west of Woodland Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Section 2, Township 5, Range 22 in the Refugee Lands, being portions of Lots 30, 31, 32, 33, 34, 35 and Lot 69 as delineated in Huling, Sherwood & Wirth's Norfolk Addition recorded in Plat Book 5, Page 90 and subsequently amended in Plat Book 7, Page 48, and, portions of Superior Street, a 15 foot wide unnamed alley and a 20 foot wide unnamed alley as dedicated in said subdivision and subsequently vacated by the City of Columbus in Ordinance Number 714-41, and being portions of railroad right-of-way, declared "Used in Operations", as conveyed to Norfolk and Western Railway Company in Deed Book 243, Page 257, Deed Book 251, Page 200, Deed Book 355, Page 491, Deed Book 355, Page 492, Deed Book 355, Page 494, Deed Book 363, Page 14, Deed Book 558, Page 397 and Deed Book 217, Page 344 (all documents referenced herein are of record in the Recorder's Office, Franklin County, Ohio) as being further described as follows;

Commencing at a 3/4" pipe found (Northing 720695.35, Easting 1840511.62) at the southeast corner of Lot 27 in said Huling, Sherwood & Wirth's Norfolk Addition, the southwest corner of Lot 28 in said Huling, Sherwood & Wirth's Norfolk Addition and being in the northerly right-of-way line of Maryland Avenue;

Thence leaving the northerly right-of-way line of Maryland Avenue across said Maryland Avenue, S 03° 59' 43" W, 30.00 feet to the centerline of said Maryland Avenue;

Thence with the centerline of Maryland Avenue, S 86° 00' 17" E, 196.21 feet to a magnail set at the southwest corner of the remainder of said Norfolk and Western Railway Company tract, the southeast corner of Maryland Avenue as dedicated in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48, and being the TRUE

POINT OF BEGINNING for land herein described as follows;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract and the east line of Maryland as dedicated in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48 along a curve turning to the left having a central angle of $01^{\circ} 25' 05''$, a radius of 1407.70 feet, an arc length of 34.84 feet, and a chord bearing a distance of N $26^{\circ} 34' 10''$ W, 34.84 feet to an iron pin set at the northeast corner of Maryland Avenue right of way as created in Plat Book 5, Page 90 as amended in Plat Book 7, Page 48;

Thence with the northerly right of way line of Maryland Avenue and the west line of the remainder of the remainder of said Norfolk and Western Railway Company tract, N $86^{\circ} 00' 17''$ W, 32.43 feet to an iron pin set at an angle point in the west line of the remainder of said Norfolk and Western Railway Company tract, the southeast corner of a tract as conveyed to Marilee A. Birchfield in Instrument Number 201406250080467 and being the south line of said Lot 31;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said Lot 31 and said 20 foot wide unnamed alley, N $03^{\circ} 59' 43''$ E, 25.00 feet to an iron pin set;

Thence continuing with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said 20 foot wide unnamed alley, said Lot 31, said Lot 30, said 15 foot wide unnamed alley and said Lot 32, N $34^{\circ} 39' 53''$ W, 160.08 feet to an iron pin set;

Thence continuing with the west line of the remainder of said Norfolk and Western Railway Company tract, the east line of said Birchfield tract and through said Lot 32, said Lot 33, said Lot 34, said Lot 35 and said Superior Street, N $50^{\circ} 21' 24''$ W, 265.95 feet to an iron pin set at an angle point in the west line of the remainder of said Norfolk and Western Railway Company tract, the northeast corner of said Birchfield Tract, and being in the northerly right of way line of said Superior Street (50' R/W) and the south line of Lot 69 acre created in Plat Book 7, Page 48;

Thence with the west line of the remainder of said Norfolk and Western Railway Company tract, the north line of said Birchfield tract, the northerly right of way line of Superior Street and the south line of said Lot 69, N $86^{\circ} 00' 17''$ W, 299.46 feet to an iron pin set at the northwest corner of the remainder of said Norfolk and Western Railway Company tract and being an angle point in the south line of a 3.331 acre tract designated as Parcel Number 3005-WD (FRA-670-3.93) as conveyed to the State of Ohio in Instrument Number 199708040062308;

Thence the following four (4) courses along the south line of said 3.331 acre tract and the north line of the remainder of said Norfolk and Western Railway Company tract:

1. N $80^{\circ} 14' 13''$ E, 191.14 feet to an iron pin set;
2. N $66^{\circ} 32' 04''$ E, 112.51 feet to an iron pin set;
3. N $59^{\circ} 25' 45''$ E, 169.26 feet to an iron pin set;
4. N $49^{\circ} 15' 34''$ E, 112.95 feet to an iron pin set in the south line of a 23.663 acre tract designated as Parcel Number 3500-WD (FRA-670-3.93 RR) as conveyed to Norfolk & Western Railway Company in Instrument Number 200108270198107 and the north line of the remainder of said Norfolk and Western Railway Company tract;

Thence the following three (3) courses along the north line of the remainder of said Norfolk and Western Railway Company tract and the south line of said 23.663 acre tract:

1. N $85^{\circ} 30' 24''$ E, 159.55 feet to an iron pin set;

2. S 04° 12' 45" W, 13.99 feet to an iron pin set;
3. N 85° 30' 24" E, 101.09 feet to an iron pin set at the northeast corner of the remainder of said Norfolk and Western Railway Company tract and being in the west line of a tract as conveyed to Elyot Lamont Ransom and Tina Denise Ransom in Instrument Number 199803020046508;

Thence with the east line of the remainder of said Norfolk and Western Railway Company tract and the west line of said Ransom property, S 04° 12' 45" W, 255.00 feet to an iron pin set;

Thence continuing with the east line of the remainder of said Norfolk and Western Railway Company tract and the west line of said Ransom property along a curve to the left having a central angle of 11° 42' 03", a radius of 1860.00 feet, an arc length of 379.85 feet, and a chord bearing a distance of S 01° 38' 17" E, 379.19 feet to a magnail set at the southeast corner of said Norfolk and Western Railway Company tract, the southwest corner of said Ransom property, and being in the centerline of Maryland Avenue;

Thence with the south line of said Norfolk and Western Railway Company tract and the centerline of Maryland Avenue, N 86° 00' 17" W, 133.37 feet to the TRUE POINT OF BEGINNING, containing 4.933 acres, more or less, 0.096 acres being in present road occupied.

The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County records, along with an actual field survey performed March, 2018. A drawing of the above description is attached hereto and made a part thereof.

All iron pins set are 5/8" rebar, 30" long iron pipe with plastic cap inscribed "Norfolk Southern Real Estate Engineering Department".

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS2007). Said bearings were derived from GPS observation and determine a portion of the centerline of Maryland Avenue having a bearing of N 86° 00' 17" W.

All references used in this description can be found at the Recorder's Office Franklin County, Ohio.

SECTION 2. That this ordinance is further conditioned on no Certificate of Zoning Clearance being granted until Rezoning Application #Z19-095 is completed.

SECTION 3. ~~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: 0124-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to enter into

an agreement with Hansen Banner, LLC for the upgrade and annual software maintenance and support services for Microfocus Cobol licenses necessary to operate the Columbus Utility Billing System (CUBS). This agreement will provide software maintenance and support services for the coverage term period from October 1, 2019 to September 30, 2020, at a cost of \$59,786.00. The CUBS system supports billing and collections for the Department of Public Utilities (DPU). This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner, LLC for annual software maintenance and support services for Microfocus Cobol.

This ordinance also requests approval for services provided by Hansen Banner, LLC in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined Hansen Banner LLC is the sole distributor of the software products associated with the Microfocus Cobol software, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from this supplier.

FISCAL IMPACT:

The cost associated with this contract with Hansen Banner LLC. is \$59,786.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund. This ordinance is contingent on the passage of the 2020 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Vendor Name: Hansen Banner LLC F.I.D#/CC#: 46-5651020; Expiration Date: 07/12/2020
(DAX Vendor Acct. #: 008834)

To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into an agreement with Hansen Banner, LLC for the upgrade and annual software maintenance and support services for Microfocus Cobol licenses necessary to operate the Columbus Utility Billing System (CUBS) in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$59,786.00 from the Department of Technology, Information Service Operating Fund; and to declare an emergency. (\$59,786.00)

WHEREAS, it is necessary to authorize the Directors of the Departments of Technology and Public Utilities to enter into an agreement with Hansen Banner, LLC for the upgrade and annual software maintenance and support services for Microfocus Cobol licenses necessary to operate the Columbus Utility Billing System (CUBS). This agreement will provide support for the coverage term from October 1, 2019 to September 30, 2020, at a cost of \$59,786.00; and

WHEREAS, this ordinance also requests approval for services provided by Hansen Banner, LLC in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined Hansen Banner LLC is the sole distributor of the software products associated with the Microfocus Cobol software, and does not utilize distributors or resellers to provide maintenance and support

services or professional services for its software products; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology (DoT) and the Department of Public Utilities (DPU) in that it has become immediately necessary to authorize the Directors to enter into an agreement with Hansen Banner, LLC for the upgrade and annual software maintenance and support services for Microfocus Cobol licenses necessary to operate the Columbus Utility Billing System (CUBS), to support the Columbus Utility Billing System (CUBS) and daily operational activities, 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 Directors of the Department of Technology and the Department of Public Utilities be and are hereby authorized to enter into an agreement with Hansen Banner, LLC for the upgrade and annual software maintenance and support services for Microfocus Cobol licenses necessary to operate the Columbus Utility Billing System (CUBS). This agreement will provide software maintenance and support services for the coverage term from October 1, 2019 to September 30, 2020, at a cost of \$59,786.00.

SECTION 2: That the expenditure of \$59,786.00, or so much thereof as may be necessary, is hereby authorized to be expended from **(please see attachment 0124-2020 EXP):**

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 {Electricity} | **Amount:** \$3,646.95

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 {Water} | **Amount:** \$23,196.96

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 {Sanitary Sewer} | **Amount:** \$26,006.91

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 {Storm Sewer} | **Amount:** \$6,935.18

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

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

SECTION 5: That this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

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 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: 0131-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Building and Construction Materials for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant. The parts and materials from these contracts are used to service and maintain equipment throughout the plant.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Plumbing Supplies
HVAC Parts and Filters
Overhead Door Parts
Lumber
Steel Products
Portland Cement and Concrete Mixes
Allen Bradley
Building Electrical Products

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

FISCAL IMPACT: \$345,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.**

\$252,958.54 was spent in 2019

\$460,000.00 was spent in 2018

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 Building and Construction Materials for the Division of Sewerage and Drainage; and to authorize the expenditure of \$345,000.00 from the Sewerage Operating Fund. (\$345,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Building and Construction Materials; and

WHEREAS, these parts and materials are used to maintain and repair equipment throughout the Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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 Building and Construction Materials; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Building and Construction Materials.

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 \$345,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies 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.

Legislation Number: 0134-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Operation Sidewalks - School Sidewalks program.

The Department of Public Service is engaged in projects to construct sidewalks under the Operation Sidewalks - School Sidewalks program. This program constructs sidewalks in various locations throughout the City to

improve safety for those that walk to and from school. Work includes the installation of sidewalks, curb ramps, drive approaches, curb, and retaining walls, and may include stormwater drainage improvements in select areas.

Right-of-way will need to be acquired to implement these improvements. Right-of-way needs have not yet been identified for all of the projects. This legislation will establish funding to acquire the right-of-way for all of the Operation Sidewalks - School Sidewalks projects as needs become identified. If the cost to acquire the needed right-of-way should exceed this initial estimated amount of \$250,000.00, additional legislation will be submitted to Council requesting the needed funding.

2. FISCAL IMPACT

Funds in the amount of \$250,000.00 are budgeted and available for this project in Fund 7704, the Streets & Highways Bond Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Operation Sidewalks - School Sidewalks program; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$250,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus is engaged in the Operation Sidewalks - School Sidewalks program; and

WHEREAS, the project will construct sidewalks along various locations identified in support of the Operation Sidewalks - School Sidewalks program. Installation of sidewalks will include curb ramps, drive approaches, curb, and retaining walls, and may include stormwater drainage improvements in select areas; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$250,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$250,000.00 for that purpose; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$250,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Operation Sidewalks - School Sidewalks program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement 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 City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Operation Sidewalks - School Sidewalks program in an amount up to \$250,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P590955-100056 (Operation Sidewalks - School Sidewalks (2018)), 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: 0141-2020

Drafting Date: 1/8/2020

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 Complete General Construction Company for the West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue Underpass Stormwater Improvements CIP 611033-100000. This project will construct upgrades to the collection system in the West Franklinton Blueprint area by upsizing 740 feet of existing 10-inch sanitary sewer pipes to 15 inch sewer in order to convey additional flow. This will help to reduce the occurrence of sewer backups into basements. Also, the project will upgrade the storm sewer system in the area by upsizing 1,164 feet of storm sewer in order to collect more runoff and eliminate the flooding issues along South Central Avenue (SR3/US62) north of West Mound Street.

Planning Area: 54-Franklinton

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). The loan awards are expected in February 2020. At that time OWDA Loan Account numbers will be assigned. Both the sanitary sewer and storm sewer projects (combined in the Invitation for Bid and this ordinance are funded through two separate loans with OWDA). Federal Davis-Bacon Wage Rates and Requirements will apply.

Funds in the amount of \$2,000.00 will also be encumbered for prevailing wage services to the Department of Public Service.

2. THE PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice to Proceed (NTP) is given by the City.

3. PROCUREMENT: In accordance with the procedures set forth in the overall provisions of Columbus City Code, Section 329, Invitation for Bids were received December 4, 2019. Four (4) competitive bids were received. The following bidders submitted bids.

NAME	CC#	Exp	DAX #	City/State	Status
Complete General Construction	31-4366382	7/8/2021	006056	Columbus, OH	MAJ
Shelly & Sands, Inc.	31-4351261	3/1/2020	006043	Columbus, OH	MAJ
Trucco Construction Co., Inc.	31-1293605	3/21/2020	004988	Delaware, OH	MAJ
Darby Creek Excavating, Inc.	31-1345111	4/20/2020	005129	Circleville, OH	MAJ

The selection process used the Bid Tab and Quality Factor Form evaluation process and the project was awarded to the lowest responsive, responsible and best bidder, Complete General Construction Company.

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

4. ECONOMIC/ENVIRONMENTAL IMPACT: The sanitary improvements project was identified in the comprehensive collection system model, in order to mitigate water in basement events to the goal of a 10 year Level of Service (LOS). The storm sewer improvements project will mitigate the flooding issues at railroad/Central Avenue overpass, and makes it accessible during heavy rain event.

5. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the from the Storm Sewer Reserve Fund 6207 and the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Funds 6211 and 6111 in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute loans with the OWDA Loan Fund and reimburse both the Storm Sewer Reserve Fund and the Sanitary Sewer Reserve Fund. The loans are expected to be approved in February 2020.

Funding for Prevailing Wage Services (\$2,000.00) to the Department of Public Service will come from the both Sanitary G.O. Voted Bonds Fund 6109 and the Storm Water Bond Fund 6204. A transfer within Sanitary G.O. Bond Fund 6109 is needed as well as an amendment to the 2019 Capital Improvement Budget in order to provide sufficient authority.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue

Underpass Stormwater Improvements CIP 611033-100000; to authorize the appropriation and transfer of \$1,082,925.54 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Storm Water Loan Fund; to authorize the appropriation and transfer of \$699,910.80 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Sanitary Loan Fund; to authorize the appropriation and expenditure of \$1,082,925.54 from the Ohio Water Development (OWDA) Storm Sewer Loan Fund; to authorize the appropriation and expenditure of \$699,910.80 from the Ohio Water Development (OWDA) Sanitary Sewer Loan Fund; to authorize a transfer within and an expenditure of up to \$1,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure of up to \$1,000.00 for prevailing wage services within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,784,836.34)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract with Complete General Construction Company and to encumber and expend funds to provide for payment of prevailing wage services for the Division of Sewerage and Drainage's West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue Underpass Stormwater Improvements CIP 611033-100000; and

WHEREAS, it is necessary to appropriate \$1,082,925.54 from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 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 both appropriate \$699,910.80 from the Storm Sewer Reserve Fund 6207 and to authorize the transfer of said funds to the OWDA Storm Sewers Loan Fund 6211 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Storm Sewer Reserve Fund; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,082,925.54 from the OWDA Sewer Loan Fund 6111; and

WHEREAS, it is necessary to authorize the expenditure of up to \$699,910.80 from the Storm Sewers Loan Fund 6211; and

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

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$1,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services; and

WHEREAS, it is necessary to authorize an expenditure of up to \$1,000.00 within the Storm Sewer Bond Fund 6204 for Prevailing Wage Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Complete General Construction Company for

the West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue Underpass Stormwater Improvements CIP 611033-100000 CIP # 650725-100016 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 Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219; for the West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue Underpass Stormwater Improvements CIP 611033-100000 in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 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, 2020, the sum of \$699,910.80 is appropriated, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$1,082,925.54 or so much thereof as may be needed, is hereby authorized between the Storm Sewer Reserve Fund 6207 and the OWDA Storm Sewer Loan Fund 6211 per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies in the Storm Sewer Reserve Fund 6207 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, 2020, the sum of \$1,082,925.54 is appropriated, per the account codes in the funding attachment to this ordinance.

SECTION 5. That the transfer of \$699,910.80 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 6. That the expenditure of \$1,784,836.34, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2019 Capital Improvement Budget is amended as follows:

Fund	Project #	Project Name	Current Authority	Revised Authority	Net Change
6109	P650870-100802	Blueprint Hilltop Eureka Freemont	\$ 470,839	\$469,839	-\$1,000
6109	P650870-116161	West Franklinton Sewer Improvements	\$0	\$1,000	+\$1,000
6111	P650870-110166	Blueprint Olde Beechwood Area Int. Sol.	\$1,200,000	\$986,092	-\$213,908
6111	P650870-116161	West Franklinton Sewer Improvements	\$486,003	\$699,911	+\$213,908

SECTION 8. That the said company, Complete General Construction Company, 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 \$1,782,836.54 (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 and the Storm Sewer Reserve Fund 6207, which is the fund from which the advance for costs of the Project will be made.

SECTION 15. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0169-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services during 2020, for the Division of Power. The funds authorized by this ordinance will cover the costs of power supply, and additional ancillary services provided by AMP, Inc. such as diesel generator maintenance, representation on Federal power issues, staff training and customer development services for 2020.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications.

SUPPLIER: American Municipal Power, Inc., Non-Profit, DAX Vendor #004495, (EIN #31-0943223), Expires January 15, 2021
American Municipal Power, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #13 is ADD \$9,210,000.00. \$8,900,000 is allocated for the purchase of wholesale electric power and \$310,000 for ancillary services provided by AMP, Inc. Total contract amount including this modification is \$161,069,910.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The Division of Power currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity and ancillary services. This legislation authorizes increases in the amount of the contract to cover needs for 2020.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.
4. How was cost determined: The modification is based upon estimated requirements for 2020 at rates established in the existing contract.

FISCAL IMPACT: \$9,210,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$456,009.33 was spent in 2019
\$748,648.09 was spent in 2018

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$9,210,000.00 from the Electricity Operating Fund. (\$9,210,000.00)

WHEREAS, the Division of Power has an existing contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc., and

WHEREAS, it is necessary to increase the existing contract with American Municipal Power, Inc. to provide wholesale electric power and associated services required in 2020 by the Division of Power, and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the

City Code pertaining to contract modifications, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to modify and increase the current contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase the contract with American Municipal Power, Inc. for the purchase of wholesale electricity and associated services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Master Service Agreement on file in the office of the Division of Power. Total amount of modification No. 13 is ADD \$8,900,000.00 for Wholesale Electric Power and \$310,000.00 for Ancillary Services for a total of \$9,210,000.00. Total contract amount including this modification is \$161,069,910.00.

SECTION 2. That the expenditure of \$9,210,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 02 Supplies & Materials in the amount of \$8,900,000.00, and in object class 03 Services in the amount of \$310,000.00 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 modification is in accordance with the relevant provisions of City Code, Chapter 329 relating to contract modifications.

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

Legislation Number: 0170-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Big Walnut Sanitary Trunk Extension Phase 2 Project (CIP 650033-100002) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, Ohio 43081 (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of up to \$400,000.00 from the Sewer General Obligation Bond Fund 6109 and the 2019 Capital Improvement Budget will be amended to

provide sufficient authority.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, Ohio 43081, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$400,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, Ohio 43081 by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Big Walnut Sanitary Trunk Extension Phase 2 Project (CIP 650033-100002) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, Ohio 43081 (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, it is necessary to authorize the expenditure of up to Four Hundred Thousand and 00/100 U.S. Dollars (\$400,000.00) from the Sewer General Obligation Bond Fund 6109; 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 expenditure; and **now, therefore,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, Ohio 43081 (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Big Walnut Sanitary Trunk Extension Phase 2 Project (CIP 650033-100002) (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Four Hundred Thousand and 00/100 U.S. Dollars (\$400,000.00), or as much as may be necessary, from the Sanitary Sewer General Obligation Bond Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 4. That the 2019 Capital Improvement Budget is amended as follows:

<u>Fund</u>	<u>Project #</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6109	650033-100003	Central College Subtrunk Extension Phase 3	\$4,250,000	\$3,850,000	-\$400,000
6109	650033-100002	Big Walnut Sanitary Trunk Extension, Phase 2	\$0	\$400,000	+\$400,000

SECTION 5. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 6. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0185-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for Cellular Voice and Wireless Data Communication Services from State of Ohio Master Service Agreement # MSA0033, with Cellco Partnership dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement.

Cellular Voice and Wireless Data Communication Services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2020.

Supplier: Cellco Partnership dba Verizon Wireless, Vendor #001698, CC#22-3372889, pending contract compliance.

Fiscal Impact: \$376,700.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2020 operating budget Ordinance 2926-2019.**

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will

not be any disruption of services.

\$207,788.91 was spent in 2019.

\$323,397.03 was spent in 2018.

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$144,200.00 from the Water Operating Fund, \$181,500.00 from the Sewerage Operating Fund, \$40,000.00 from the Power Operating Fund and \$11,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$376,700.00)

WHEREAS, various personnel within the Department of Public Utilities utilize Cellular Voice and Wireless Data Communication Services; and

WHEREAS, the State of Ohio has established a Master Service Agreement, #MSA0033, with Cellco Partnership, dba Verizon Wireless, for Cellular Voice and Wireless Data Communication Services which expires June 30, 2021; and

WHEREAS, the Department of Public Utilities wishes to establish funding for FY2020 to cover Cellular Voice and Wireless Data Communication Services for expenditures within the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director 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 said services in accordance with the terms and specifications of an established Master Service Agreement # MSA0033 through the State of Ohio on file in the Purchasing Office 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 with Cellco Partnership, dba Verizon Wireless, from established Master Service Agreement #MSA0033 through the State of Ohio, for the purchase of Cellular Voice and Wireless Data Communication Services for various divisions within the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$376,700.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6000 (Water Operating), Funds 6100 (Sewer Operating), Funds 6300 (Power Operating) Funds 6200 (Stormwater Operating); in object class 03 Services per the accounting codes in the attachment to

this ordinance.

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

Legislation Number: 0195-2020

Drafting Date: 1/13/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Department of Public Safety, Division of Fire, purchased the Telestaff automated staffing software and webstaff services in 2006 via ordinance 1057-2006. In 2009, upon complete integration of the system, the Division of Fire entered into a maintenance contract including the option to renew for four additional one year terms. Ordinance 0267-2014 passed 02/24/2014, which authorized a new three (3) year contract for these services, with options to renew for three additional one year terms. The third and final one year extension/renewal to this contract occurred in 2019.

Given the fact that Kronos' Telestaff software is a proprietary PC-based software solution designed specifically to assist the Fire Division in managing its complex staffing assignments, this ordinance authorizes the continued subscription to Kronos' proprietary software services thru February 2022; charges for 2020 total \$126,168.84

Bid Information: The proprietary nature of Kronos' Telestaff software technology and the cost of conversion to a different system, requires this subscription software service contract be purchased from the sole source provider, Kronos, Inc.; therefore, the Department Requests to waive competitive bidding. This company is not debarred according to the Federal excluded parties listing from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance: Kronos Inc. CC: #042640942 / vendor 000190

Emergency Designation: Emergency action is requested to guarantee uninterrupted subscription software and website support services.

Fiscal Impact: This ordinance authorizes an expenditure of \$126,168.84 from the 2020 General Fund operating budget for TeleStaff subscription software service and support with Kronos, Inc., from the 2020 General Fund operating budget. For these services, the Division of Fire spent \$126,168.84 in 2019, \$132,054.18 in 2018, and \$128,532.87 in 2017. **This contract is contingent upon passage of the 2020 General Fund budget, ordinance 2925-2019.**

To authorize the Director of Public Safety to enter into a contract with Kronos, Inc., for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff services; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$126,168.84 from the general fund; and to declare an emergency. (\$126,168.84)

WHEREAS, there is an immediate need within the Division of Fire to continue subscription software services for TeleStaff automated staffing software from Kronos, Inc.; and,

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Kronos, Inc. and waive competitive bidding as the vendors is the sole provider of this proprietary software and website support; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Director to enter into a contract with Kronos, Inc. in order to continue subscription software services of the TeleStaff automated staffing software, 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 Safety, on behalf of the Division of Fire, be and is hereby authorized to enter into a contract with Kronos, Inc. for subscription software service and support of TeleStaff automated staffing software.

SECTION 2. That the expenditure of \$126,168.84, or so much thereof as may be necessary, is hereby authorized in the general operating fund 1000-100010, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 for this contract.

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

Legislation Number: 0196-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via ordinance 3233-2018 passed December 6, 2018, for EMS billing, collection, patient care reporting, hardware devices, accompanying extra equipment, third party auditing, training, and two onsite dedicated personnel as needed for the Division of Fire's Third Party EMS Reimbursement Program, originally initiated via Ordinance #1184-02, passed July 22, 2002. Public Safety contracts the services of Change Healthcare for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to over \$225 million at the end of December 2019 and is deposited in the city's General Fund.

Contract Compliance: Change Healthcare Practice Management Solutions, Inc. FID 23-2939847 / vendor #025233

Emergency Designation: Emergency action is requested so that EMS billing, collection, and reporting services can continue without interruption.

FISCAL IMPACT: This legislation seeks to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for billing and collection services and authorize the expenditure of \$650,000.00 for billing services, which is budgeted in the Division of Fire's 2020 General Fund operating budget. **Therefore, this ordinance is contingent upon passage of the 2020 General Fund Budget.**

To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$650,000.00 from the General Fund; and to declare an emergency. (\$650,000.00)

WHEREAS, the City contracts for EMS billing, collection, and reporting services, as initiated via Ordinance #1184-02, passed July 22, 2002; and,

WHEREAS, the City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via Ordinance 3233-2018 passed December 6, 2018, to continue an agreement to provide EMS billing services; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc., so that EMS billing, collection, and reporting services can continue without interruption, 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 Safety is hereby authorized to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for the Division of Fire's EMS billing, collection, and reporting services originally initiated via Ordinance 3233-2018, passed December 6, 2018.

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 \$650,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0199-2020

Drafting Date: 1/13/2020

Current Status: Passed

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with 810 Grandview LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Headquartered in Columbus, Ohio, 810 Grandview, LLC (“810 Grandview”) is a real estate holding company that is a subsidiary of Thrive Companies, previously known as Wagenbrenner Development. Wagenbrenner Development is a real estate development company, which recently rebranded its’ name and is now known as Thrive Companies. The company specializes in acquiring blighted and underutilized properties and redeveloping them to their highest and best use. The company’s primary business is to own, develop and lease mixed-use properties including office, multi-family, retail and garages.

810 Grandview is proposing to invest a total project cost of approximately \$19,200,000 in real property improvements to construct a new 4-story speculative commercial office structure consisting of approximately 124,000 square feet on roughly 28.983 +/- acres of undeveloped land located at 1400 City View Way, Columbus, Ohio 43215, parcel number 010-129562 (“**Project Site**”). The company anticipates that the development of the proposed project will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 20 net new full-time permanent positions with an estimated new annual payroll of approximately \$832,000 at the proposed **Project Site**.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.

FISCAL IMPACT: No Funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 810 Grandview LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$19,200,000.00 and the creation of 20 net new full-time permanent positions with an estimated annual payroll of approximately \$832,000.00.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, 810 Grandview, LLC is a real estate holding company that is a subsidiary of Thrive Companies,

previously known as Wagenbrenner Development; and

WHEREAS, Wagenbrenner Development is a real estate development company, which recently rebranded its' name and is now known as Thrive Companies. The company specializes in acquiring blighted and underutilized properties and redeveloping them to their highest and best use. The company's primary business is to own, develop and lease mixed-use properties including office, multi-family, retail and garages; and

WHEREAS, 810 Grandview LLC is proposing to invest a total project cost of approximately \$19,200,000 in real property improvements to construct a new 4-story speculative commercial office structure consisting of approximately 124,000 square feet on roughly 28.983 +/- acres of undeveloped land located at 1400 City View Way, Columbus, Ohio 43215, parcel number 010-129562 ("**Project Site**").

WHEREAS, 810 Grandview LLC anticipates that the development of the aforementioned project will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 20 net new full-time permanent positions with an estimated new annual payroll of approximately \$832,000 at the **Project Site**; and

WHEREAS, the City is encouraging this project because of plans to construct a new commercial office facility in the central city; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

SECTION 1. That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by 810 Grandview LLC to move forward with the proposed project.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with 810 Grandview LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$19,200,000 in real property improvements and the creation of 20 net new full-time permanent positions with an estimated annual payroll of approximately \$832,000.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by 810 Grandview, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 0203-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to renew and increase its contract with K&M Kleening Service, Inc. for the purpose of providing Janitorial Services for various Department of Public Utilities facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future. The work to be performed under these specifications includes cleaning services for not only office areas but also other industrial type areas such as store rooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation products and any other products required to provide the cleaning services. The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the provisions of Section 329 (RFQ007794). 95 vendors were solicited. One (1) bid was received and publicly opened on 2/14/18. The sole bidder was K&M Kleening Service, Inc. (MBE). The bidder incorrectly added a 1% contingency instead of the specified 10% contingency. The bidder's total cost was mathematically corrected to include the 10% contingency. The bid was reviewed by the City Attorney and it was decided to be in the best interest of the City to waive the provisions of competitive bidding and enter into contract with K&M Kleening Service, Inc. The 10% contingency would be utilized to fund needed and approved changes in the work.

The original contract was for one (1) year to and including April 1, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This proposed renewal #2 is for year 3 of the contract. The contract will be extended through April 1, 2021.

SUPPLIER: K&M Kleening Service, Inc. (02-0553299), DAX Vendor #000077, Expires 1/31/21. K & M Kleening Service, Inc. holds MBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal Number 2 is \$260,000.00. Total contract amount including this modification is \$775,307.14.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure.

3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$260,000.00 is budgeted and needed for this purchase as follows:

Labor: \$220,000.00

Materials: \$ 40,000.00

Total: \$260,000.00

This ordinance is contingent on the passage of the 2020 Operating Budget. (Ordinance #2926-2019)

\$234,434.46 was spent in 2019

\$193,080.30 was spent in 2018

To authorize the Director of Public Utilities to renew and increase its contract with K&M Kleening Service, Inc. to provide Janitorial Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$260,000.00 from the Sewer System Operating Fund. (\$260,000.00)

WHEREAS, there is a need for Janitorial Services for the various Department of Public Utilities facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future; and

WHEREAS, the Department of Public Utilities solicited Competitive Bids for Janitorial Services in accordance with the provisions of Section 329 of City Code; and

WHEREAS, one (1) bid was received and reviewed by the Department of Public Utilities on 2/14/18, RFQ007794, for Janitorial Services; and

WHEREAS, the sole bidder was K&M Kleening Service, Inc. (MBE); and

WHEREAS, the bidder incorrectly added a 1% contingency instead of the specified 10% contingency, therefore the bidder's total cost was mathematically corrected to include the 10% contingency; and

WHEREAS, it was determined to be in the best interest of the City to waive competitive bidding and enter into contract with K&M Kleening Service, Inc.; and

WHEREAS, the original contract was for one (1) year to and including April 1, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

WHEREAS, the Department of Public Utilities wishes to renew the contract with K&M Kleening Service, Inc. to provide the necessary funding and extend the contract through April 1, 2021; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to renew its contract for Janitorial Services with K&M Kleening Service, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to renew and increase contract No. PO108911 with K&M Kleening Service, Inc., 4429 Professional Parkway, Groveport, Ohio 43125, for Janitorial Services at the various facilities of the Department of Public Utilities, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 2 is ADD \$260,000.00. Total contract amount including this renewal is \$775,307.14. This renewal will extend the contract through and including April 1, 2021.

SECTION 2. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals.

SECTION 3. That the expenditure of \$260,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, for the amount of \$40,000.00 in object class 02 Materials & Supplies, and for the amount of \$220,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0213-2020

Drafting Date: 1/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance amends current authorized strength, as set forth in ordinance 3082-2019, by establishing authorized strength levels for city departments in alignment with the 2020 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2020 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2020 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance is contingent on passage of ordinances 2925-2019 and 2926-2019, the proposed 2020 general fund operating budget and the proposed 2020 other funds operating budget, respectively.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2020 budget; to repeal ordinance 3082-2019; and to declare an emergency.

WHEREAS, the Mayor's Executive 2020 budget was submitted to City Council on November 13, 2019 for consideration; and,

WHEREAS, City Council is considering adoption of said budget on February 10, 2020; and,

WHEREAS, this ordinance repeals authorized strength ordinance 3082-2019 to be consistent with the 2020 adopted budget as amended; and,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW,**

THEREFORE:

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

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0213-2020currentstrength.xlsx
- 2- Refer to attachment ORD0213-2020previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty-one (61) Fire Captains nor as a temporary complement, in excess of sixty-two (62) Fire Captains at any one time; one (1) Fire Chief; and two-hundred four (204) Fire Lieutenants. The complements of fire captains and fire lieutenants

are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants, nor as a temporary complement, in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-five (225) Police Sergeants, nor as a temporary complement, in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 3082-2019 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 0220-2020

Drafting Date: 1/14/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes. These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures. The demolitions were done pursuant to Environmental Court orders and the Columbus Building Code. These demolitions were completed as part of the Mayor's Vacant and Abandoned Properties Program (VAP). Emergency action is required to best preserve our assessment of these costs to the tax duplicate prior to sheriff sale of the properties.

FISCAL IMPACT: The City will incur no expenditures with the passage of this ordinance. To authorize the City Clerk to certify a report to Franklin County Auditor in order to assess the attached list of properties for the cost for demolishing structures found to be public nuisances; and to declare an emergency.

WHEREAS, the Ohio Revised Code, Section 715.261 states that a municipal corporation may collect the total costs of nuisance abatement activity by certifying the costs to the county auditor, who shall place the costs as a charge upon the tax list and duplicate of the lands on which the nuisance abatement activity occurred; and

WHEREAS, the Columbus City Code, Sections 4701.08 and 4109.06, states that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or

his authorized agent, is authorized to cause the demolition of the nuisance structure; and

WHEREAS, these Code sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

WHEREAS, the attached list of structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.08 and 4109.06 and;

WHEREAS, those property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

WHEREAS, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

WHEREAS, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Code Enforcement Division, in that it is immediately necessary to certify and submit the report to the Franklin County Auditor in order to assess these costs to the tax duplicate to prevent further loss of resources due to property transfer at sheriff sale, for the preservation of the public health, safety and welfare; now, therefore,

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

SECTION 1. That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

SECTION 2. That the City Clerk is authorized to certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

SECTION 3. That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

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.

Drafting Date: 1/15/2020

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

1. BACKGROUND

This legislation authorizes additional funding in the amount of \$200,000.00 for the Urban Infrastructure Recovery Fund (UIRF) right-of-way acquisition contingency fund and authorizes the City Attorney to expend said funds to acquire small parcels of additional right-of-way for miscellaneous UIRF projects and for other UIRF right-of-way expenses.

This project is funded by the Urban Infrastructure Recovery Fund (UIRF). UIRF projects are developed as the result of a partnership between City staff in multiple departments and community stakeholders in central city urban areas. Past UIRF projects have included streetscape enhancements and roadway improvements. Occasionally these UIRF projects require the Division of Design and Construction to acquire additional permanent and temporary right-of-way for installation of streetlights, street trees, sidewalks and Americans with Disabilities Act (ADA) compliant curb ramps.

The Department of Development and the Department of Public Service desire to add additional funding in the amount of \$200,000.00 for the UIRF right-of-way acquisition contingency fund. This money will be used by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects and to pay for other UIRF right-of-way expenses when requested to do so by the Department of Public Service.

2. FISCAL IMPACT

Funding is available within Fund 7704, the Streets and Highways Bond Fund, Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund (59-12)). An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the expenditure in the proper project.

3. EMERGENCY DESIGNATION

Funding needs to be established to allow acquisition of small parcels of additional right-of-way and right-of-way related expenses to prevent construction delays.

To amend the 2019 Capital Improvement Budget; to authorize the establishment of a right-of-way acquisition contingency fund to be used for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office to expend up to \$200,000.00 from the Streets and Highways Bonds Fund for these miscellaneous acquisitions; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Public Service, Division of Design and Construction, in cooperation with the Department of Development, uses Urban Infrastructure Recovery Funds (UIRF) to design and construct projects that enhance economic growth within the City; and

WHEREAS, past UIRF projects have included streetscape enhancements and roadway improvements; and

WHEREAS, occasionally these projects require the acquisition of small parcels of additional right-of-way; and

WHEREAS, at this time, the Development Department and the Department of Public Service desire to add additional funding in the amount of \$200,000.00 for the UIRF right-of-way acquisition contingency fund; and

WHEREAS, this money will be used by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects and other right-of-way expenses when requested to do so by the Department of Public Service, Division of Design and Construction; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget to establish sufficient budget authority for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to establish funding for acquisition of small parcels of additional right-of-way and right-of-way related expenses to prevent construction delays, 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) /

\$1,198,249.00 / (\$200,000.00) / \$998,249.00

7704 / P440005-100075 / UIRF - 2019 Miscellaneous Right of Way Acquisitions (Voted Carryover)

/\$100,000.00 / \$200,000.00 / \$300,000.00

SECTION 2. That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire small parcels of additional right-of-way and pay for other right-of-way expenses related to miscellaneous UIRF projects when requested to do so by the Department of Public Service.

SECTION 3. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P440005-100075 (UIRF - 2019 Miscellaneous Right-of-Way Acquisitions), in Object Class 06 (Capital Outlay) 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 ordinance.

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

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

SECTION 7. That 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: 0228-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-075

APPLICANT: Community Housing Network; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-2) on January 9, 2020.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels in the L-M-2, Limited Manufacturing District. The applicant requests the L-AR-1, Limited Apartment Residential District to permit a multi-unit residential development with a maximum total of 100 dwelling units. The proposal will be constructed in two phases on two separate parcels. The limitation text establishes use restrictions and supplemental development standards that address the maximum number of dwelling units permitted, minimum building setbacks, vehicular access, pedestrian access, fencing, landscaping, street trees, building materials, and parking lot lightning. The site is within the planning boundaries of the *TriSouth Neighborhood Plan* (2003), which recommends mixed-use land uses at this location, a designation which includes multi-unit residential uses. Staff finds the proposed L-AR-1, Limited Apartment Residential District to be consistent with the Plan's land use recommendations while also committing to sufficient buffering and screening from neighboring properties, building materials, and a site plan within the limitation text. A concurrent Council Variance (Ordinance #0229-2020; CV19-094) has been filed to reduce the minimum number of parking spaces required, reduce the required minimum side yard permitted, to permit maneuvering and parking spaces to cross parcel lines, and eliminate fronting requirements for Phase 2 of the proposed development because the site will be maintained as two separate parcels.

To rezone **2565 LOCKBOURNE RD. (43207)**, being 6.38± acres located on the west side of Lockbourne Road, 850± feet south of State Route 104, **From:** L-M-2, Limited Manufacturing District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z19-075).

WHEREAS, application #Z19-075 is on file with the Department of Building and Zoning Services requesting rezoning of 6.38± acres from L-M-2, Limited Manufacturing District, to the L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the Far South Columbus Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-1, Limited Apartment Residential District is consistent with the *TriSouth Neighborhood Plan's* recommendation for mixed-use land uses at this location, and includes sufficient buffering and screening from neighboring properties, building materials, and a site plan commitment in the limitation text; 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:

2565 LOCKBOURNE RD. (43207), being 6.38± located on the west side of Lockbourne Road, 850± feet south of State Route 104 and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus, bounded and described as follows:

Being in Section 3, Township 4, Range 22, Congress Lands, containing 6.594 acres of land, more or less, out of First Tract and Third Tract, as the same are described in a Certificate of Transfer to Julia Koenig, of record in Deed Book 2641, Page 240, (all references to Deed Books and Plat Books in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 6.594 acres of land being more particularly described as follows:

Beginning at a point in the southerly line of said First Tract, a northerly line of Second Tract as the same is described in a Certificate of Transfer to Julia Koenig, of record in Deed Book 2641, Page 240, the southwesterly corner of that 0.364-acre tract of land as described in a deed to the City of Columbus, of record in Deed Book 3170, Page 572;

Thence N. 86 degrees 47' 12" W., with the southerly line of said First Tract the northerly line of said Second Tract, the northerly line of that 1.684-acre tract of land as described in a deed to Clair O'Hara and Mary L. O'Hara, of record in Deed Book 3073, Page 686, a distance of 605.15 feet to the southwesterly corner of said First Tract, the northwesterly corner of said 1.684-acre tract;

Thence N. 3 degrees, 41' 18" E., with the westerly line of said First Tract, the westerly line of said Third Tract, a distance of 535.16 feet to the northwesterly corner of said Third Tract;

Thence S. 86 degrees, 18' 03" E., with the northerly line of said Third Tract, a distance of 472.81 feet to the northeasterly corner of said Third Tract, a northwesterly corner of that tract of land as described in a Certificate of Transfer to Mary G. Johnson, of record in Deed Book 2289, Page 140;

Thence S. 3 degrees, 48' 30" W., with the easterly line of said Third Tract, a westerly line of said Mary G. Johnson tract, a distance of 264.00 feet to the southeasterly corner of said Third Tract, a southwesterly corner of said Mary G. Johnson tract, a point in the northerly line of said First Tract;

Thence S. 86 degrees, 47' 12" E., with a southerly line of said Mary G. Johnson tract, the northerly line of said First Tract, a distance of 132.00 feet to the northwesterly corner of said 0.364-acre tract;

Thence S. 3 degrees, 30' 00" W., with the westerly line of said 0.364-acre tract, parallel with the centerline of Lockbourne Road and 60.00 feet westerly therefrom (as measured at right angles) a distance of 267.15 feet to the point of beginning and containing 6.594 acres of land, more or less.

Less and exception the following described real estate:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus, and being a 20-foot wide parcel of real estate currently a part of a 6.594-acre tract belonging to Ezzo Sausage Company, of record in Official Record 16788 I14 at the Franklin County Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference at an iron pin found at the southeastern corner of Lot 1 of Chrietian Muller's Lockbourne Road Subdivision of record in Plat Book 10, page 149 at said recorder's office, in the western right of way line of Lockbourne Road [40 feet wide], and at the northeastern corner of a 1.16-acre tract belonging to Annabelle Fisher of record in Official Record 05595 H18 at said recorder's office;

Thence along the southern boundary of said Lot 1, and the northern boundary of said 1.16-acre tract N 86° 18' 03" W., a distance of 172.80 feet to an iron pin found at the northwestern corner of said 1.16-acre tract, in said southern boundary of Lot 1, in a northeastern corner of said 6.594-acre tract, and at The True Point of Beginning for herein described 20 foot wide easement;

Thence along the western boundary of said 1.16-acre tract, and an eastern boundary of said 6.594-acre tract, S., 03° 48' 30" W., a distance of 20.00 feet to a point in the western boundary of said 1.16-acre tract, and an eastern boundary of said 6.594-acre tract;

Thence crossing said 6.594-acre tract, N. 86° 18' 03" W., a distance of 472.77 feet to a point in the western boundary of said 6.594-acre tract, and in the eastern boundary of McDowell's Wilson Avenue Block of Lots [an unrecorded subdivision];

Thence along the western boundary of said 6.594-acre tract, and in said eastern boundary of McDowell's Wilson Avenue Block of Lots, N. 03° 41' 18" E., a distance of 20.00 feet to a point, in said eastern boundary of McDowell's Wilson Avenue Block of Lots, at the northwestern corner of said 6.594-acre tract, and at the southwestern corner of said Lot 1;

Thence along said southern boundary of Lot 1, and a northern boundary of said 6.594-acre tract, S 86° 18' 03" E., a distance of 472.81 feet to The True Point of Beginning containing 0.2171 acres of land, more or less, and being subject to all other easements, restrictions, and rights of way [if any] of previous record.

The attached legal description was prepared from information obtained during the actual field survey of the premises in August of 1993. The basis of bearings for the attached legal description is the northern boundary of said 6.594-acre tract belonging to Ezzo Sausage Company of record in Official Record 16788 I14 at said recorder's office.

Parcel Numbers: 010-112094 & 010-112364

Property Address: 2565 Lockbourne Rd., Columbus, OH 43207

To Rezone From: L-M-2, Limited Manufacturing District

To: L-AR-1, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential 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-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” and site plan titled “**Community Housing Network Touchstone Field Place**,” both signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated January 10, 2020, and the text reading as follows:

LIMITATION TEXT

EXISTING ZONING: L-M-2, Limited Manufacturing (Z91-009)

PROPOSED DISTRICT: L-AR-1, Limited Apartment Residential

PROPERTY ADDRESS: 2565 Lockbourne Road, Columbus, OH 43230

OWNER: 2561 Lockbourne Property, LLC c/o Sean Mirfendereski, 30 Orange Hill Circle, Chagrin Falls, OH 44022

APPLICANT: Community Housing Network c/o Dave Perry, David Perry Company, Inc. 411 E Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: January 10, 2020

APPLICATION NUMBER: Z19-075

1. INTRODUCTION: The subject property is 6.38 +/- acres located on the west side of Lockbourne Road, directly west of the terminus of Koebel Road at Lockbourne Road. The property is zoned L-M-2 (Z91-009). Applicant proposes to develop the site with up to 100 dwelling units. The site is presently two (2) parcels (PID: 010-112094, 010-112364) and will remain so with development of the two (2) phases. The first phase on the south parcel will be a maximum of 56 dwelling units and the second phase on the north parcel will be a maximum of 44 dwelling units. The maximum total number of dwelling units with both phases is 100 dwelling units. The phases will be built and financed separately. Separate parcels are required. The common interior property line of the two (2) parcels may need to be adjusted slightly by lot split where the two (2) buildings, one for each phase, will be connected at the common interior property line. Subject to variance (CV19-094), there will be zero (0) side yard at the common interior property line between the two (2) phases where the buildings are connected. If there is a lot split for the connection of the Phase 1 and Phase 2 buildings, there will be a minor change in the area of the phases. The Site Plan titled “Community Housing Network Touchstone Field Place” dated January 10, 2020 and referenced in Section 2.G.2 of this text, depicts the proposed site development. Council Variance application CV19-094 is a companion ordinance with this rezoning.

2. PERMITTED USES: Uses of Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, which are hereby specifically limited to a maximum of 100 dwelling units on the site (PID: 010-112094, 010-112364) and accessory uses.

3. DEVELOPMENT STANDARDS: Except as specified herein and in CV19-094, the applicable development standards of Chapter 3333, Apartment Residential Districts, Chapter 3312, Off-Street Parking and

Loading and Chapter 3321, General Site Development Standards of the Columbus City Code shall apply. Council variance application CV19-094 is a companion ordinance to this rezoning and modifies certain development standards, as itemized in the variance ordinance.

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

1. The site will be developed in two (2) phases. The maximum total number of dwelling units with both phases shall not exceed 100.
2. The minimum building setbacks shall be as follows, and as depicted on the Site Plan.
 - a. East: 260 feet from current east property line adjacent to Lockbourne Road, 250 feet from east property line adjacent to Lockbourne Road net of 10 feet Lockbourne Road right of way dedication; and building setback 125 feet from east property line of PID: 010-112364.
 - b. South: 75 feet from south property line of PID: 010-112094 (Phase 1), except refuse collection may be located 15 feet from the south property line.
 - c. West: 80 feet from west property line (both phases).
 - d. North: 50 feet from north property line of PID: 010-112364 (Phase 2).
 - e. Adjacent interior property line of the two (2) phases: 0 feet, subject to CV19-094.

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

1. Right of way conveyance to City of Columbus totaling fifty (50) feet from centerline of Lockbourne Road shall be provided in conjunction with the Final Site Compliance Plan process for Phase 1 (south parcel, PID: 010-112094).
2. Vehicular access shall be as depicted on the Site Plan. There shall be one (1) vehicular access to the site from Lockbourne Road.
3. Vehicular access to the site driveway from PID's 010-112202 (2581 Lockbourne Road) and 010-102433 (2585 Lockbourne Road) shall be permitted, subject to:
 - a. Access shall only be permitted with redevelopment of PID's 010-112202 and 010-102433 for new residential use(s) not existing.
 - b. Access to site driveway only permitted within 190 feet from Lockbourne Road.
 - c. City of Columbus approval of location and design of access to site driveway.
 - d. Owner of 2565 Lockbourne Road approval of location and design of access to site driveway.
 - e. Applicable easement(s), maintenance and indemnity or use of site driveway.
 - f. Access being for passenger vehicles only.

g. Owner of 2565 Lockbourne Road shall not be responsible for any cost related to connection of driveways to site driveway; access being only for vehicles associated with the new residential use(s).

h. The 6 foot privacy fence along the south property line of site (PID: 010-112094) may be modified to permit connecting driveway from the south.

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

1. Street trees shall be provided on-site or in the Lockbourne Road right of way at the rate of one (1) tree per 40 lineal feet, adjusted as needed for driveway spacing.

2. Developer shall place a six (6) foot tall wood privacy fence along the east, west and south property lines, as noted on the Site Plan, except no fence is required along the east property line adjacent to Lockbourne Road, and except where there is an existing comparable fence.

3. The on-site entrance driveway shall have a minimum five (5) street trees planted on the north side of the driveway, as depicted on the Site Plan.

4. Other landscaping is depicted on the Site Plan to depict code compliance with parking lot landscaping, screening, and required trees per 10 dwelling units. The depicted landscaping is intended to illustrate general compliance with applicable code required landscaping and screening, but is subject to change with development of specific landscaping plan specifications in conjunction with a final Site Compliance Plan.

5. Specific landscaping is shown on the Site Plan along the east property line of PID: 010- 112364, where adjacent to the west side of 2533 and 2559 Lockbourne Road; along the north property line of PID: 010-112094, where adjacent to the south side of 2559 Lockbourne Road; and along the west property line of PID's: 010-112094 (Phase 1) and 010-112364 (Phase 2), where adjacent to the east property lines of PID's: 010-115509, 010-115511, 010-115512, and 010-115513, all parcels fronting on Wilson Avenue located to the west. Landscaping shall be provided in these areas as depicted on the Site Plan and as follows: Along and parallel to the property lines evergreen and deciduous trees with six (6) staggered evergreens at ten (10) feet on center, with a deciduous tree between each row of six (6) staggered evergreens. Plant material size at time of planting shall comply with Section 3321.13(C), General Landscaping Standards.

6. A paved pedestrian path shall be provided from Lockbourne Road to the Phase 1 building and there shall be other on-site walks connecting the two (2) phases, parking areas and for pedestrian circulation.

7. There shall be a patio, walking path and open space for residents located behind the buildings in the U-shaped area created by the buildings.

D. Building design and/or Interior-Exterior treatment commitments: Primary exterior building materials shall consist of lap siding (fiber cement siding, such as Hardi-Plank) and vinyl siding and may include accents of other materials including manufactured stone veneer or brick along with an asphalt shingle roof.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments: Parking lot lighting shall be a maximum of 16 feet tall.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-1, Apartment Residential District. All signage shall be monument style or shall be incorporated into an entrance feature. Any variance to the applicable sign requirements of the AR-1, Apartment Residential District shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous:

1. The developer shall comply with applicable requirements of Chapter 3318, Parkland Dedication, Columbus City Codes.
2. The Site Plan titled “Community Housing Network Touchstone Field Place” dated January 10, 2020 and signed by David B. Perry, Consultant for applicant, and Donald Plank, Attorney for applicant, depicts the planned site development and minimum building setbacks. The building footprint is illustrative. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development, engineering and architectural plans are completed. Any slight adjustment shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.
3. See also CV19-094.

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

Legislation Number: 0229-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-094

APPLICANT: Community Housing Network; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0228-2020; Z19-075) to the L-AR-1, Limited Apartment Residential District for a multi-unit residential development with a maximum of 100 dwelling units. A variance to reduce the required number of parking spaces from 150 to 36 provided spaces is included in the request. The parking reduction variance is supportable because the nature of the development reflects parking numbers that account for residents that will not have private vehicles. Additional variances for eliminating the fronting requirements and reducing the interior

side yard are supportable because the applicant is maintaining the site as two separate parcels for development in two phases.

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking Space; 3312.49(C), Minimum numbers of parking spaces required; 3333.16, Fronting; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at **2565 LOCKBOURNE RD. (43207)**, to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-094).

WHEREAS, by application #CV19-094, the owner of property at **2565 LOCKBOURNE RD. (43207)**, is requesting a Council variance to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3312.25, Maneuvering, requires sufficient maneuvering area on the parcel for the parking spaces for which it serves, while the applicant proposes parking spaces to maneuver over parcel lines, but with the minimum maneuvering area being met; and

WHEREAS, 3312.29, Parking space, requires 90-degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces that are divided by parcel lines, but with the overall parking space meeting the required dimensions; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for a total of 150 required parking spaces, while the applicant proposes 36 total parking spaces, a reduction of 114 required parking spaces; and

WHEREAS, 3333.16, Fronting, requires each principle building to front on a public street, while the applicant proposes an apartment building on a parcel that does not front on a public street for Phase 2 of the development; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than five feet, while the applicant proposes an interior side yard of zero feet, to allow the building in Phase 2 and Phase 2 to be connected when completed, as shown on the submitted site plan; and

WHEREAS, the Far South Columbus Area Commission recommends disapproval; and

WHEREAS, the City Departments recommend approval because multi-unit residential development is an appropriate use for this site. The requested variances are reflective of a development for residents without private vehicles, and the proposal will maintain two separate parcels for development in two phases; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy 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 owners of the property located at **2565 LOCKBOURNE RD. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking Space; 3312.49(C), Minimum numbers of parking spaces required; 3333.16, Fronting; and 3333.23, Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **2565 LOCKBOURNE RD. (43207)**, insofar as said sections prohibit maneuvering over parcel lines and parking spaces divided by parcel lines; a reduction in the required number of parking spaces from 150 to 36 provided spaces; no frontage on a public street for the Phase 2 apartment building; and a reduced interior minimum side yard from five feet to zero feet; said property being more particularly described as follows:

2565 LOCKBOURNE RD. (43207), being 6.38± located on the west side of Lockbourne Road, 850± feet south of State Route 104, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus, bounded and described as follows:

Being in Section 3, Township 4, Range 22, Congress Lands, containing 6.594 acres of land, more or less, out of First Tract and Third Tract, as the same are described in a Certificate of Transfer to Julia Koenig, of record in Deed Book 2641, Page 240, (all references to Deed Books and Plat Books in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 6.594 acres of land being more particularly described as follows:

Beginning at a point in the southerly line of said First Tract, a northerly line of Second Tract as the same is described in a Certificate of Transfer to Julia Koenig, of record in Deed Book 2641, Page 240, the southwesterly corner of that 0.364-acre tract of land as described in a deed to the City of Columbus, of record in Deed Book 3170, Page 572;

Thence N. 86 degrees 47' 12" W., with the southerly line of said First Tract the northerly line of said Second Tract, the northerly line of that 1.684-acre tract of land as described in a deed to Clair O'Hara and Mary L. O'Hara, of record in Deed Book 3073, Page 686, a distance of 605.15 feet to the southwesterly corner of said First Tract, the northwesterly corner of said 1.684-acre tract;

Thence N. 3 degrees, 41' 18" E., with the westerly line of said First Tract, the westerly line of said Third Tract, a distance of 535.16 feet to the northwesterly corner of said Third Tract;

Thence S. 86 degrees, 18' 03" E., with the northerly line of said Third Tract, a distance of 472.81 feet to the northeasterly corner of said Third Tract, a northwesterly corner of that tract of land as described in a Certificate of Transfer to Mary G. Johnson, of record in Deed Book 2289, Page 140;

Thence S. 3 degrees, 48' 30" W., with the easterly line of said Third Tract, a westerly line of said Mary G. Johnson tract, a distance of 264.00 feet to the southeasterly corner of said Third Tract, a southwesterly corner of said Mary G. Johnson tract, a point in the northerly line of said First Tract;

Thence S. 86 degrees, 47' 12" E., with a southerly line of said Mary G. Johnson tract, the northerly line of said First Tract, a distance of 132.00 feet to the northwesterly corner of said 0.364-acre tract;

Thence S. 3 degrees, 30' 00" W., with the westerly line of said 0.364-acre tract, parallel with the centerline of Lockbourne Road and 60.00 feet westerly therefrom (as measured at right angles) a distance of 267.15 feet to the point of beginning and containing 6.594 acres of land, more or less.

Less and exception the following described real estate:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus, and being a 20-foot wide parcel of real estate currently a part of a 6.594-acre tract belonging to Ezzo Sausage Company, of record in Official Record 16788 I14 at the Franklin County Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference at an iron pin found at the southeastern corner of Lot 1 of Chrietian Muller's Lockbourne Road Subdivision of record in Plat Book 10, page 149 at said recorder's office, in the western right of way line of Lockbourne Road [40 feet wide], and at the northeastern corner of a 1.16-acre tract belonging to Annabelle Fisher of record in Official Record 05595 H18 at said recorder's office;

Thence along the southern boundary of said Lot 1, and the northern boundary of said 1.16-acre tract N 86° 18' 03" W., a distance of 172.80 feet to an iron pin found at the northwestern corner of said 1.16-acre tract, in said southern boundary of Lot 1, in a northeastern corner of said 6.594-acre tract, and at The True Point of Beginning for herein described 20 foot wide easement;

Thence along the western boundary of said 1.16-acre tract, and an eastern boundary of said 6.594-acre tract, S., 03° 48' 30" W., a distance of 20.00 feet to a point in the western boundary of said 1.16-acre tract, and an eastern boundary of said 6.594-acre tract;

Thence crossing said 6.594-acre tract, N. 86° 18' 03" W., a distance of 472.77 feet to a point in the western boundary of said 6.594-acre tract, and in the eastern boundary of McDowell's Wilson Avenue Block of Lots [an unrecorded subdivision];

Thence along the western boundary of said 6.594-acre tract, and in said eastern boundary of McDowell's Wilson Avenue Block of Lots, N. 03° 41' 18" E., a distance of 20.00 feet to a point, in said eastern boundary of McDowell's Wilson Avenue Block of Lots, at the northwestern corner of said 6.594-acre tract, and at the southwestern corner of said Lot 1;

Thence along said southern boundary of Lot 1, and a northern boundary of said 6.594-acre tract, S 86° 18' 03" E., a distance of 472.81 feet to The True Point of Beginning containing 0.2171 acres of land, more or less, and being subject to all other easements, restrictions, and rights of way [if any] of previous record.

The attached legal description was prepared from information obtained during the actual field survey of the premises in August of 1993. The basis of bearings for the attached legal description is the northern boundary of said 6.594-acre tract belonging to Ezzo Sausage Company of record in Official Record 16788 I14 at said recorder's office.

Parcel Numbers: 010-112094 & 010-112364

Property Address: 2565 Lockbourne Rd., Columbus, OH 43207

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #0228-2020; Z19-075.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**COMMUNITY HOUSING NETWORK TOUCHSTONE FIELD PLACE,**” signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and dated January 10, 2020. 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0230-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health received funds for the Federal HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with Equitas Health to provide health education and risk reduction services related to HIV.

The Federal HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through the RFQ process (RFQ010590) in November, 2018. This is year two of a five year contract. Equitas Health (Contract Compliance No. 311126780) will be awarded a contract for \$216,640.00. This contractor is a nonprofit organization and exempt from contract compliance certification.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into contract with Equitas Health for the provision of health education

and risk reduction services related to HIV for the period January 1, 2020 through December 31, 2020; to authorize the expenditure of \$216,640.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$216,640.00)

WHEREAS, Columbus Public Health has received funding from the Ohio Department of Health for the Federal HIV Prevention grant program; and

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with Equitas Health for the provision of health education and risk reduction services related to HIV; and

WHEREAS, the contract period is January 1, 2020 through December 31, 2020; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with Equitas Health for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Equitas Health for the provision of services under the Federal HIV Prevention grant program, for the period of January 1, 2020 through December 31, 2020.

SECTION 2. That to pay the cost of said contract, the expenditure of \$216,640.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached 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 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: 0231-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health received funds for the Federal HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with AIDS Healthcare Foundation

(AHF) for HIV Testing and Screening services to persons at highest risk of HIV infection at community based testing sites. All negatives that are at highest risk of HIV shall be referred to PrEP. All HIV positive cases shall be referred to medical care, as well as CPH's Prevention Services.

The Federal HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through the RFQ process (RFQ010590) in November, 2018. This is year two of a five year contract. AHF (Contract Compliance No. 95-4112121) will be awarded a contract for \$70,000. This contractor is a nonprofit organization and exempt from contract compliance certification.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2020 through December 31, 2020; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

WHEREAS, Columbus Public Health has received funding from the Ohio Department of Health for the Federal HIV Prevention grant program; and

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to enter into a contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services; and

WHEREAS, the contract period is January 1, 2020 through December 31, 2020; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with AIDS Healthcare Foundation (AHF) for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with AIDS Healthcare Foundation (AHF) for the provision of services under the Federal HIV Prevention grant program, for the period of January 1, 2020 through December 31, 2020.

SECTION 2. That to pay the cost of said contract, the expenditure of \$70,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached 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 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: 0235-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic (SHC), it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$65,562.00. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

The Centers for Disease Control and Prevention (CDC) estimates that nationally there are approximately 20 million new STD infections each year, half of them among young people ages 15 to 24. Ohio, and particularly Franklin County, rates for syphilis, gonorrhea, and chlamydia are significantly higher than national rates. The SHC provides services to over 9,000 patients per year, many of whom are uninsured. No one is denied services based upon their inability to pay. Patients 13 and older receive testing, counseling, assessment, treatment, and other resources in a nonjudgmental environment.

Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$65,562.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic contingent on passage of Ord: 2926-2019.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic for the period of February 1, 2020 through January 31, 2021; to authorize the expenditure of \$65,562.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$65,562.00).

WHEREAS, Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage

patients of the Columbus Public Health Sexual Health Clinic; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2020 through January 31, 2021.

SECTION 2. That to pay the costs of said contract, the expenditure of \$65,562.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63051, Program HE004, Section 3 500110, Section 4 HE17.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That 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: 0244-2020

Drafting Date: 1/16/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Fuel Station Maintenance with Advanced Fuel Systems, Inc. This contract provides for parts, repairs and services needed for proper maintenance of the City's various fuel stations.

The contract, PO064729 was established in accordance with Request for Quotation RFQ005235 and authorized under Ordinance Number 1247-2017 and will expire May 31, 2020. In accordance with the bid specifications, the City and Advanced Fuel Systems, Inc. can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be May 31, 2021.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Finance and Management, Division of Fleet Management must set aside their own funding for their estimated expenditures.

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

purchase Fuel Station Maintenance with Advanced Fuel Systems, Inc.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Fuel Station Maintenance for use by the Division of Fleet Management; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ005235 with Advanced Fuel Systems, Inc. deemed the lowest, most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and Advanced Fuel Systems, Inc. can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director to renew a Universal Term Contract with Advanced Fuel Systems, Inc. for the option to obtain Fuel Station Maintenance; **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 the option contract with Advanced Fuel Systems, Inc., PO064729 for a period of one year, from June 1, 2020 to and including May 31, 2021.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0250-2020

Drafting Date: 1/16/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew existing Universal Term Contracts (UTC) for the option to obtain Janitorial Supplies with Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC. These contracts provides general cleaning, specialized cleaning, floor and fabric care supplies to keep City buildings clean for the Division of Facilities Management and other City agencies.

The contracts, PO127273, PO127282, PO127288 and PO127289 were established in accordance with Request for Quotation RFQ008329 and authorized under Ordinance Number 1346-2018 and will expire April 30, 2020. In accordance with the bid specifications, the City and Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC can renew the contracts for an additional one (1) year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be April 30, 2021.

FISCAL IMPACT: No funding is required to renew the option contracts. The Division of Facilities and other

City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew the Universal Term Contracts for the option to purchase Janitorial Supplies with Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC.

WHEREAS, the Purchasing Office entered into Universal Term Contracts for Janitorial Supplies for use by Division of Facilities Management and other City agencies; and

WHEREAS, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008329 with Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC deemed the lowest, most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC can renew the contracts for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Facilities Management to authorize the Finance and Management Director to renew Universal Term Contracts with Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC for the option to purchase Janitorial Supplies; **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 the Universal Term Contracts with Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC, PO127273, PO127282, PO127288 and PO127289 for a period of one year, from March 31, 2020 to and including April 30, 2021.

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

Legislation Number: 0251-2020

Drafting Date: 1/16/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from the Solid Waste Authority of Central Ohio (SWACO) to implement the 2020 SWACO Community Waste Reduction Grant program. This ordinance is needed to accept and appropriate \$5,554.86 in grant monies to fund the 2020 SWACO Community Waste Reduction grant program for the period of January 1, 2020 through December 31, 2020.

Pursuant to its Solid Waste Management Plan, SWACO implements programs to increase solid waste reduction, reuse, and recycling within SWACO’s district and awards funding to various organizations to implement such

programs. CPH has been selected and awarded a grant as part of the 2020 Community Waste Reduction grant program. The main objectives for the CPH grant program include providing food donation guidance to retail businesses and raising awareness of local food waste, food insecurity, and potential benefits of food donation.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant begins January 1, 2020.

FISCAL IMPACT: The 2020 SWACO Community Waste Reduction grant program is funded by SWACO (\$5,554.86) and does require a City match equal to 25% of awarded grant funds (\$1,388.72) from the CPH private grants fund.

To authorize and direct the Board of Health to accept a grant from Solid Waste Authority of Central Ohio for the 2020 SWACO Community Waste Reduction grant program in the amount of \$5,554.86; to authorize the appropriation of \$5,554.86 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$5,554.86)

WHEREAS, \$5,554.86 in grant funds have been made available through Solid Waste Authority of Central Ohio for the 2020 SWACO Community Waste Reduction grant program for the period of January 1, 2020 through December 31, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from Solid Waste Authority of Central Ohio for the support of the 2020 SWACO Community Waste Reduction grant program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from Solid Waste Authority of Central Ohio to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$5,554.86 from Solid Waste Authority of Central Ohio for the 2020 SWACO Community Waste Reduction grant program for the period of January 1, 2020 through December 31, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$5,554.86 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

SECTION 3. 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 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. 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: 0255-2020

Drafting Date: 1/17/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-095

APPLICANT: New Heights Contracting; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

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

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling zoned in the R-2F, Residential District. The requested Council variance will permit the addition of a carriage house on the rear of the property. The variance is necessary because while the R-2F district permits two dwellings in one building, two separate single-unit dwellings on the same lot are prohibited. Variances for reduced number of parking spaces, lot width, lot area, fronting, minimum and maximum side yards, and rear yard are included in this request. The site is located within the boundaries of the *Near East Area Plan (2005)*, which does not contain a land use recommendation for this location. However, the Plan does include design recommendations, and Planning Division Staff is in support of the proposed elevations, as the request has design elements that are compatible with surrounding structures.

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **70 N. 21ST. ST. (43203)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-095).

WHEREAS, by application #CV19-095, the owner of property at **70 N. 21ST. ST. (43203)**, is requesting a Council Variance to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, permits a maximum of two units in one building, but prohibits two single-unit dwellings on one lot, while the applicant proposes to develop a dwelling unit above a

garage (carriage house) on a lot developed with a single-unit dwelling; and

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

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 30.5 foot wide lot; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 2,790 square feet (pursuant to lot area calculation in 3332.18(C)) totaling 1,395 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.18(D), Basis of computing area, requires that a residential building shall occupy alone or together with any other building no greater than 50 percent of the lot area, while the applicant proposes 57 percent lot coverage; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear carriage house dwelling; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6.1 feet, while the applicant proposes a maximum side yard of 4 feet for both the existing single-unit dwelling and the proposed rear carriage house dwelling; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of three feet for lots less than 40 feet wide, while the applicant proposes a minimum side yard of approximately one foot on the south side of the proposed rear carriage house dwelling and approximately one foot on the north side of the existing single-unit dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for each dwelling, while the applicant proposes no rear yard for the rear carriage house dwelling and a reduced rear yard of 21 percent for the existing single-unit dwelling; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a carriage house in character and scale with the dwellings in the surrounding properties; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed dwelling; 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 **70 N. 21ST. ST. (43203)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be hereby granted from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **70 N. 21ST. ST. (43203)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District, with a parking space reduction from 4 spaces to 2 spaces; a reduced minimum lot width from 50 feet to 30.5 feet; a reduced lot area from 6,000 square feet to 2,790 square feet and 1,395± square feet per dwelling unit; increased lot coverage from 50 percent to 57 percent; no frontage on a public street for the rear carriage house dwelling; reduced maximum side yard from 6.1 feet to 4 feet for both the existing single-unit dwelling and the proposed rear carriage house dwelling; a reduced minimum side yard from 3 feet to 1 foot on the south side of the proposed rear carriage house dwelling and on the north side of the existing single-unit dwelling; and a reduced rear yard from 25 percent to 0 percent for the rear carriage house dwelling and 21 percent for the existing single-unit dwelling; said property being more particularly described as follows:

70 N. 21ST. ST. (43203), being 0.09± acres located on the east side of N. 21st St., 400± feet south of E. Long St., and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus:

Being Lot Number Forty-One (41) of Joyce and Sheldon's East Long Street Woodland Addition to the said City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 10, Recorder's Office, Franklin County, Ohio; excepting therefrom a strip of five (5) inches in width off of the South side thereof.

Parcel No. 010-016341-00

Property Address: 70 North 21st Street, Columbus, Ohio 43203

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 and a rear single-unit carriage house on the same lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**70 N 21ST ST CARRIAGE HOUSE**," signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated December 12, 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 plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a

Certificate of Occupancy for the proposed dwelling.

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

Legislation Number: 0261-2020

Drafting Date: 1/17/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and to accept contributions from MORSO Holding Co. (the “Developer”), pursuant to Section 186 of the Columbus City Charter, relative to the construction of the Arterial Street Rehabilitation - Morse Road (Seward Street to Stygler Road) project (the “Project”).

The City and the Developer are engaged in a Public-Private Partnership (3P) to construct certain public infrastructure improvements that benefit the Easton area and executed a Tax Increment Financing Agreement (“TIF Agreement”) to advance that effort. The Project encompasses widening and resurfacing Morse Road to provide additional through lanes and turn lanes, as well as widening I-270 ramps B, C and D.

The City will construct the Project and pay for a portion of the improvements with an upfront contribution from the Developer in an amount currently estimated to be \$4,033,192.61. The final amount of said contribution may increase based on the outcome of the competitive bidding process. Pursuant to the existing TIF Agreement, the Developer is eligible to receive reimbursement from the Easton TIF for a portion of its upfront contribution to the Project.

2. CONTRACT COMPLIANCE INFORMATION

MORSO Holding Company currently does not have a valid contract compliance number and will be required to be contract compliant prior to executing a contribution agreement with the City.

3. FISCAL IMPACT

MORSO Holding Co. has agreed to provide funding to the Department of Public Service, through an estimated lump sum payment of \$4,033,192.61, to support the construction of the Project.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for immediate execution of requisite agreements necessary to facilitate construction of the aforementioned improvements in a timely manner in order to maintain the project schedule and to meet community commitments.

To authorize the Director of Public Service to enter into agreements with and to accept contributions from MORSO Holding Company for the construction of public infrastructure improvements in connection with the Arterial Street Rehabilitation - Morse Road (Seward Street to Stygler Road) project; to authorize the City Auditor to deposit the funding contributions from MORSO Holding Company; and to declare an emergency. (\$0.00)

WHEREAS, the City and MORSO Holding Co. (the “Developer”) are engaged in a Public-Private Partnership (3P) to construct certain public infrastructure improvements that benefit the Easton area and executed a Tax Increment Financing Agreement (“TIF Agreement”) to advance that effort; and

WHEREAS, the Developer presently is completing the design phase of the Arterial Street Rehabilitation - Morse Road (Seward Street to Stygler Road) (the “Project”); and

WHEREAS, the City will construct the Project, which will consist of widening and resurfacing Morse Road to provide additional through lanes and turn lanes; and

WHEREAS, the Developer has agreed to contribute the estimated sum of \$4,033,192.61 toward construction costs, a portion of which will be eligible for reimbursement from the Easton TIF; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a Contribution Agreement, and future amendments or modifications thereto if needed, with MORSO Holding Co. and to accept funding from MORSO Holding Co. relative to the completion of the Project; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director to execute the requisite agreements in order to facilitate construction of the aforementioned improvements in a timely manner in order to maintain the project schedule and to meet community commitments, 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 is hereby authorized to enter into a Contribution Agreement, and future amendments or modifications thereto if needed, with MORSO Holding Co., Three Limited Parkway, Columbus, Ohio, 43230, and to accept funding contributions for a public infrastructure improvement project pursuant to Section 186 of the Columbus City Charter relative to the Arterial Street Rehabilitation - Morse Road (Seward Street to Stygler Road) project.

SECTION 2. That the City Auditor is hereby authorized to deposit the monies contributed by MORSO Holding Co. in Dept-Div 59-12 (Division of Design and Construction), Fund 7766 (Street & Highway Improvement Non-Bond Fund), Project P530103-100064 (Arterial Street Rehabilitation - Morse Road (Seward Street to Stygler Road)).

SECTION 3. That the City Auditor is hereby 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.

Drafting Date: 1/21/2020

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

Background:

In 2019, the city executed a formal bid for industrial hygiene and occupational safety and health professional services. The RFP was published on December 11, 2019 and bids were opened on January 9, 2020. All information was available on the city’s vendor services website. Safex Inc. was the only vendor to submit a bid. The Department of Human Resources Occupational Safety and Health Program Manager worked with Safex, Inc. to develop a favorable agreement.

The Bureau of Workers Compensation (BWC) encourages employers to enhance occupational safety and health programs and initiatives. This legislation enables the city to do so and exhibits an ongoing effort to promote workplace safety and efficient claims management. This contract allows the city to provide industrial hygiene and occupational safety services, as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the needs of city departments. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the city in all aspects of industrial hygiene and occupational safety tasks in an efficient and cost effective manner.

The contract term is for three years, with the option to renew for two additional one-year periods. This contract shall run March 1, 2020 to February 28, 2021. This is year one of the initial three-year period.

Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption.

Fiscal Impact:

Funding for this contract totals \$100,000.00 and is budgeted specifically in the 2020 employee benefit fund budget **and is contingent on passage of Ordinance 2926-2019, the 2020 other funds appropriation legislation.**

Safex Inc.’s contract compliance number is 311365251.

To authorize the Director of the Department of Human Resources to contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the city desires to continue to provide occupational safety and industrial hygiene services in an efficient, cost effective, and consistent manner; and

WHEREAS, these services have assisted the city in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the best interest of the city to contract with Safex Inc. to provide the aforementioned services from March 1, 2020 through February 28, 2021; and

WHEREAS, the contract term, per the recent RFP, is for three years, with the option to renew for two

additional one-year periods; and

WHEREAS, this contract shall run March 1, 2020 to February 28, 2021 and represents year one of the initial three-year period; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00, or so much thereof as may be necessary, to pay contract costs for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Safex Inc. so that the services may continue without interruption 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 Department of Human Resources Director is hereby authorized to enter into a contract with Safex Inc. to assist the city in providing occupational safety and industrial hygiene services, and safety program assistance to all divisions.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 0267-2020

Drafting Date: 1/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles for use by the Divisions of Police and Fire. This ordinance requests authority to purchase two (2) Ford Fusion S's for the Division of Fire and fifty-two (52) Ford Fusion S's for the Division of Police. The purchase orders for these vehicle purchases will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Byers Ford, vendor#006008, PA003229 - Automobiles - expires 6/30/20 - (\$971,676.00 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$971,676.00 from the Special Income Tax fund for the purchase of vehicles and light duty trucks. Funds for these vehicle acquisitions will come from the Special Income Tax Fund. The Fleet Management Division spent \$4.1 million in 2019 and \$6.5 million in 2018 from the

Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

Emergency action is requested in order to meet manufacturer order cut-off dates which occur in late February. The opportunity to purchase these sedans will not be available after this time frame.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a previously established Universal Term Contract (UTC) with Byers Ford for the purchase of vehicles for the Public Safety Department, to authorize the appropriation and expenditure of \$971,676.00 from the Special Income Tax fund; and to declare an emergency. (\$971,676.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a previously established Universal Term Contract (UTC) with Byers Ford for the purchase of vehicles for the Public Safety Department, to authorize the appropriation and expenditure of \$971,676.00 from the Special Income Tax fund; and to declare an emergency. (\$971,676.00)

WHEREAS, the Divisions of Police and Fire have a need to replace older, high mileage and high maintenance vehicles; and

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

WHEREAS, Byers Ford successfully bid and was awarded Universal Term Contract PA003229- Automobiles, expires 6/30/20; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance 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 vehicles for the Department of Public Safety, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

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

Byers Ford, vendor#006008, PA003229 - Automobiles - expires 6/30/20 - (\$971,676.00 estimated)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$971,676.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0267-2020 Legislation Template.xls

SECTION 3. That the expenditure of \$971,676.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0267-2020 Legislation Template.xls

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

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

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

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

Legislation Number: 0268-2020

Drafting Date: 1/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Service to execute documents necessary for a Quitclaim Deed of Encroachment Easement to allow vent pipes to remain in the public right-of-way near the intersection of Hilliard Rome Road at Feder Road.

The City is involved in the Intersection Improvement - Hilliard Rome Road at Feder Road project which consists of capacity improvements to the intersection of Hilliard Rome Road at Feder Road. The City is currently engaged in right-of-way acquisition on this project. An encroachment easement into the public right-of-way is requested by Campbell Oil Company, the owner of the property located at 5501 Fisher Road on the southeast corner of the intersection of Hilliard Rome Road at Feder Road. The encroachment includes a currently installed vent pipe system to underground fuel tanks. Through the course of negotiations with the property owner, the Department of Public Service has evaluated the request and agreed to allow the vent pipes to stay in place at this time as their current location does not impact the construction of the project. As this project has Ohio Department of Transportation (ODOT) oversight due to Mid-Ohio Regional Planning Commission (MORPC) and Safety funding, ODOT has agreed with allowing the vent pipes to stay as long as the City grants the easement.

2. FISCAL IMPACT

There is no fiscal impact to the City.

3. EMERGENCY DESIGNATION

Emergency action is requested so acquisition related activities for the Intersection Improvement - Hilliard Rome Road at Feder Road project can be completed without causing delays to the construction schedule.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to Campbell Oil Company located at 5501 Fisher Road; and to declare an emergency. (\$0.00)

WHEREAS, an encroachment easement into the public right-of-way was requested by Campbell Oil Company for property located at 5501 Fisher Road; and

WHEREAS, the encroachment includes a currently installed vent pipe system to underground fuel tanks; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute those documents necessary for the City to grant the encroachment easement to Campbell Oil Company; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents required to grant an encroachment easement to Campbell Oil Company in order to prevent delays to the construction schedule for the Intersection Improvement - Hilliard Rome Road at Feder Road 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 the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant an encroachment easement to Campbell Oil Company as described below and on the attached exhibits; to-wit:

Description of 0.002 Acre Parcel, more or less, within Franklin County Auditor’s Parcel Number 010-235560. Consisting of 0.002 acres of Present Roadway Occupied.

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey No. 7326, and being part of the 1.259 acre tract conveyed to Campbell Oil Company (Grantor) in Instrument Number 201101270014095, the below described parcel laying on the right side of Fisher Road as shown in the centerline of FRA-CR03-12.96, as recorded in Plat Book 125 , Page 1 , and being described as follows:

Being a parcel of land lying east of and adjacent to the east existing right-of-way line of Hilliard & Rome Road, as described in the Ohio Department of Transportation Right-of-Way plan FRA-70-03.41 (Dated 8/15/1967) and more particularly described as follows:

Commencing at the intersection of the centerline of existing right-of-way of Hilliard & Rome Road station 84+89.70 and the centerline of existing right-of-way of Fisher Road station 25+00.00, also being the north line of V.M.S #7326, also being the centerline of existing right-of-way of Feder Road station 178+38.90, also being the north line of V.M.S #7326, said point being North 86 degrees14 minutes 38 seconds West, a distance of 700.00 feet from centerline station 32+00.00 of Fisher Road, and the north line of V.M.S #7326, as designated by a monument at station 31+99.98, 0.05 left;

Thence South 86 degrees 14 minutes 38 seconds East, a distance of 107.45 feet along the centerline of existing right-of-way of Fisher Road to a point, being centerline station 26+07.45;

Thence South 03 degrees 45 minutes 22 seconds West, leaving said centerline a perpendicular distance of 50.00 feet to a point at the intersection of the south right-of-way line of Fisher Road and east right-of-way line of Hilliard & Rome Road passing a 5/8 inch reinforcing bar at 49.93 feet and 0.79 feet right, being the northwest corner of a parcel of land conveyed to Campbell Oil Company in Instrument number 201101270014095, and being 100.00 feet right of Hilliard Rome right-of-way centerline station 84+26.09;

Thence South 01 degrees 34 minutes 53 seconds West, a distance of 119.87 feet along said east right-of-way line of Hilliard & Rome Road to a point on the west line of said Campbell Oil Company parcel, being 88.86 feet right of said centerline station 83+06.74, and being the Point of Beginning for the herein described temporary parcel;

Thence South 01 degrees 34 minutes 53 seconds West, a distance of 9.03 feet along the said south right-of-way line of Fisher Road as acquired by the State of Ohio in Case No. 233922, court of Common Pleas, Franklin County, Ohio, to a point, being 88.02 feet right of centerline station 82+97.75;

Thence North 88 degrees 25 minutes 07 seconds West, a distance of 10.07 feet to a point, being 78.00 feet right of centerline station 82+98.68;

Thence North 01 degrees 34 minutes 53 seconds East, a distance of 9.03 feet to a point, being 78.83 feet right of centerline station 83+07.67;

Thence South 88 degrees 25 minutes 07 seconds East, a distance of 10.07 feet to said right-of-way line as acquired by the State of Ohio in Case No. 233922, court of Common Pleas, Franklin County, Ohio, to the Point of Beginning.

Containing 0.002 acre, more or less, within Franklin County Auditor's Parcel Number 010-235560. Consisting of 0.002 acres of Present Roadway Occupied.

All references herein are to records in the Recorders' Office, Franklin County, Ohio.

The basis of bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(NSRS 2011), as established using GPS observations processed against the Ohio CORS network, with the centerline of right of way for Feder Road at Hilliard & Rome Road being South 86 degrees 14 minutes 38 seconds East, and are used to denote angles only.

All pins set are 5/8 inch rebar, 30 inches long, with a plastic cap stamped "2LMN, INC." All nails set are surveying MAG nails, used to minimize damage to hard surfaces.

All stations and offsets referred to herein are measured from the centerline of existing right-of-way of Hilliard & Rome Road as shown upon the right of way plan FRA-CR03-12.96 IMPROVEMENTS OF HILLIARD & ROME ROAD on file with the City of Columbus, Ohio.

This description was prepared under the direction of Richard F. Mathias, Registered Professional Surveyor Number 7798, and based upon a field survey of property monumentation found, the centerline of

existing roadway, and recorded deed descriptions and plats. The said survey was performed by 2LMN, Inc., and is not a complete boundary survey of properties involved in the development of the right-of-way plans known as FRA-CR03-12.96 IMPROVEMENTS OF HILLIARD & ROME ROAD.

Richard F. Mathias Date
Registered Professional Surveyor No. 7798

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.

Legislation Number: 0270-2020

Drafting Date: 1/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Ricart Properties for the purchase of automobiles for the Division of Police. This ordinance requests authority to purchase two (2) Ford Fusion Energis for use by the Division of Police. These two vehicles are plug-in hybrids that will replace existing vehicles. The purchase orders for the vehicle purchases will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Ricart Properties Inc., vendor#004963, PA002699 - Electric Vehicles UTC - expires 9/30/20 - (\$57,074.16 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$57,074.16 from the Special Income Tax fund for the purchase of vehicles. The Division of Fleet Management spent \$4.1 million in 2019 and \$6.5 million in 2018 from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

Emergency action is requested so that these vehicles may be ordered prior to the manufacturer cut-off date of late February.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from a previously established Universal Term Contract (UTC) with Ricart Properties, Inc. for the purchase of vehicles for the Division of Police; to authorize the appropriation and expenditure of \$57,074.16 from the Special Income Tax fund; and to declare an emergency. (\$57,074.16)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a

purchase order from a previously established Universal Term Contract (UTC) with Ricart Properties, Inc. for the purchase of vehicles for the Division of Police; to authorize the appropriation and expenditure of \$57,074.16 from the Special Income Tax fund; and to declare an emergency. (\$57,074.16)

WHEREAS, the Division of Police has a need to replace older, high mileage and high maintenance vehicles; and

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

WHEREAS, Ricart Properties Inc. successfully bid and was awarded a Universal Term Contract PA002699 - Electric Vehicles UTC - expires 9/30/20; and

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

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

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

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

Ricart Properties Inc., vendor#004963, PA002699 - Electric Vehicles UTC - expires 9/30/20 - (\$57,074.16 estimated)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$57,074.16 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0270-2020 Legislation Template.xls

SECTION 3. That the expenditure of \$57,074.16, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0270-2020 Legislation Template.xls

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

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

Legislation Number: 0278-2020

Drafting Date: 1/22/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV19-107

APPLICANT: Woda Cooper Companies, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a vacant industrial building, but is otherwise primarily undeveloped and zoned in the M, Manufacturing and AR-1, Apartment Residential districts. The requested Council variance will permit a 46-unit apartment building. Variances to parking lot landscaping and screening, building lines, and height and area regulations are included in this request. The site is within the boundaries of the *South Side Plan* (2014), which recommends "Neighborhood Mixed Use" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). This proposed development will be subject to a competitive funding process with the Ohio Housing Finance Agency which requires certain land attributes including compliant zoning. Staff supports the Council variance process to assist in this state funding application process, as Rezoning Application #Z20-001, a request for the ARLD, Apartment Residential District, and concurrent Council variance Application #CV20-002, have been filed and are in process.

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.21(D)(1), Landscaping and screening; 3363.24(C)(D), Building lines in an M-manufacturing district; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes; for the property located at **33 W. MORRILL AVE. (43207)**, to permit a 46-unit apartment building with reduced development standards in the M, Manufacturing and AR-1, Apartment Residential Districts (Council Variance #CV19-107).

WHEREAS, by application #CV19-107, the owner of the property at **33 W. MORRILL AVE. (43207)**, is requesting a Council variance to permit a 46-unit apartment building with reduced development standards in the M, Manufacturing and AR-1, Apartment Residential Districts; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while the applicant proposes an apartment building containing a maximum of 46 units; and

WHEREAS, Section 3312.21(D)(1), Landscaping and screening, requires parking lot screening from residentially zoned property be 5 feet in height, while the applicant proposes parking lot screening that is 3 feet in height on the north end of the property, as shown on the site plan; and

WHEREAS, Section 3363.24(C)(D), Building lines in an M-manufacturing district, requires a building setback of 5 feet from West Morrill Avenue and 25 feet from West Hinman Avenue, while the applicant proposes to a 3 foot setback along West Morrill Avenue and 10 foot setback along West Hinman Avenue; and

WHEREAS, Section 3363.27(b)(1), Height and area regulations, requires the building line to be 25 feet from public streets and residentially-zoned property, while the applicant proposes a building line of 3 feet setback along West Morrill Avenue and 10 feet setback along West Hinman Avenue; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate state funding requirements. The Applicant is required to complete Rezoning Application #Z20-001 as a condition of this ordinance; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy 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 owners of the property located at **33 W. MORRILL AVE. (43207)**, in using said property as desired; and

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 districts; 3312.21(D)(1), Landscaping and screening; 3363.24(C)(D), Building lines in an M-manufacturing district; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes, is hereby granted for the property located at **33 W. MORRILL AVE. (43207)**, insofar as said sections prohibit a 46-unit apartment building in the M, Manufacturing District, with a reduced parking lot screening height from 5 feet to 3 feet; a reduced building line from 5 feet to 3 feet along West Morrill Avenue and from 25 feet to 10 feet along West Hinman Avenue; and reduced distance from public streets and residentially-zoned property from 25 feet to 3 feet along West Morrill Avenue and 10 feet along West Hinman Avenue; said property being more particularly described as follows:

33 W. MORRILL AVE. (43207), being 2.75± acres located west of the terminus of West Morrill Avenue, on

the west side of South Wall Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 42, Township 5 North, Range 22 West, in the Refugee Lands, being part of Lot 38, all of Lots 39 through 50 of Emma M. Graves and Mary L. Frisbie Subdivision as recorded in Plat Book volume 5, page 350, all records referenced herein are to the records of Franklin County, Ohio Recorder's Office, unless otherwise stated, being all of Parcels 1, 2, 3, 4, 5 & 6 as conveyed to 33 West Morrill Ave LLC, an Ohio limited liability company by the instrument filed as Instrument Number 201902110016441, and being more particularly described for zoning purposes as follows:

BEGINNING at the southeast corner of the above reference Parcel 3, being the intersection of the northerly right-of-way of West Hinman Avenue (60' R/W width) and the westerly right-of-way line of South Wall Street (20' R/W width);

Thence along the said northerly right-of-way of West Hinman Avenue, the south lines of the above referenced Parcels 3, 4, 5 & 6, South 89 degrees 30 minutes 34 seconds West for a distance of 280.31 feet, to the southwest corner of the said Parcel 6 and being the easterly right-of-way line of the Pennsylvania Lines LLC railroad as conveyed in the instrument filed as Instrument Number 200212180325195;

Thence along the westerly line of the said Parcel 6, along the westerly line of the said Parcel 2, the easterly railroad right-of-way, North 05 degrees 55 minutes 44 seconds East for a distance of 190.72 feet;

Thence continuing along the said Parcel 2 and the said easterly railroad right-of-way, North 87 degrees 52 minutes 44 seconds East for a distance of 10.81 feet;

Thence continuing along the last said line, North 02 degrees 38 minutes 16 seconds East for a distance of 338.96 feet to the northwest corner of the said Parcel 2 and being on the south right-of-way line of Front Street (18' R/W width);

Thence continuing along the last said line and the said south right-of-way line of Front Street, South 89 degrees 20 minutes 02 seconds East for a distance of 8.60 feet, to the southwest corner of the said Parcel 1, being the intersection of the south right-of-way line of Front Street and the east right-of-way line of Front Street, and being the southwest corner of the said Lot 38 of the Emma M. Graves and Mary L. Frisbie Subdivision;

Thence along the westerly line of the said Parcel 1, the east right-of-way line of Front Street, and the westerly line of the said Lot 38, North 01 degrees 42 minutes 25 seconds East for a distance of 151.07 feet, to the intersection of the said east right-of-way line of Front Street and the southerly right-of-way line of Welch Avenue (50' R/W width) and being the northwest corner of the said Lot 38;

Thence along the said southerly right-of-way line of Welch Avenue, the northerly line of the said Parcel 1, and the northerly line of the said Lot 38; North 88 degrees 33 minutes 32 seconds East for a distance of 31.81 feet, to the northeast corner of the said Parcel 1;

Thence along the easterly line of the said Parcel 1 and through the said Lot 38, South 02 degrees 34 minutes 55 seconds West for a distance of 150.95 feet, to the southeast corner of the said Parcel 1, on the northerly line of the said Parcel 2;

Thence along the northerly line of the said Parcel 2, North 88 degrees 42 minutes 14 seconds East for a distance of 110.53 feet, to the northeast corner of the said Parcel 2;

Thence along the easterly line of the said Parcel 2, the easterly line of Lot 42 of the said subdivision, the westerly line of Lot 43 of the said subdivision, and partially along the westerly right-of-way line of West Morrill Avenue (50' R/W width), South 01 degrees 54 minutes 50 seconds East for a distance of 200.61 feet, to a northeast corner of the said Parcel 2, on the northerly line of Lot 46 of the said subdivision, and at the intersection of the said westerly right-of-way line of West Morrill Avenue and the southerly right-of-way line of the said West Morrill Avenue;

Thence continuing along the said easterly line of Parcel 2, along the said southerly right-of-way of West Morrill Avenue, and the northerly lines of Lots 46 and 45 of the said subdivision, North 88 degrees 43 minutes 57 seconds East for a distance of 67.82 feet, to a northeast corner of the said Parcel 2, the northeast corner of the said Lot 45, and being the intersection of the said southerly right-of-way line of West Morrill Avenue and the said westerly right-of-way line of South Wall Street;

Thence along the easterly lines of the said Parcel 2 and Parcel 3, the said westerly right-of-way line of South Wall Street, and the easterly line of the said Lot 45, South 01 degrees 55 minutes 21 seconds East for a distance of 330.89 feet to the POINT OF BEGINNING for this description.

The above description contains a total of 2.753 acres, all of which are located in Franklin County Auditor's parcel number 010-035183.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 46-unit apartment building, or those uses permitted in the M, Manufacturing, and AR-1, Apartment Residential districts.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "**33 W. MORRILL AVENUE**," signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated December 17, 2019. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z20-001 through City Council action within one year of the date of passage of this ordinance.

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

Legislation Number: 0281-2020

Drafting Date: 1/22/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ordinance 3174-2019, passed December 16, 2019, authorized the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 2081 E 5th Ave. (010-081806) to Mengesha Gemerew & Herbert Peak, for the sum of \$20,000.00 plus a \$195.00 processing fee. We need to amend the Buyer's name from Mengesha Gemerew & Herbert Peak to Mengesha Gemerew.

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 3174-2019, passed December 16, 2019, related to the conveyance of title for 2081 E 5th Ave. held in the Land Bank, to amend the Buyer's name from Mengesha Gemerew & Herbert Peak to Mengesha Gemerew, and to declare an emergency.

WHEREAS, on December 16, 2019, Columbus City Council passed Ordinance 3174-2019 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 2081 E 5th Ave. (010-081806) to Mengesha Gemerew & Herbert Peak, for the sum of \$20,000.00 plus a \$195.00 processing fee. We need to amend the Buyer's name from Mengesha Gemerew & Herbert Peak to Mengesha Gemerew.

WHEREAS, it is necessary to amend the Buyer's name from Mengesha Gemerew & Herbert Peak to Mengesha Gemerew; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 3174-2019 so the transfer of the property can be made without further delay, 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 Section 1 of Ordinance 3174-2019, passed December 16, 2019, is hereby amended to read as follows:

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 Mengesha Gemerew:

PARCEL NUMBER: 010-081806
ADDRESS: 2081 E 5th Ave., Columbus, Ohio 43219
PRICE: \$20,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

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.

Legislation Number: 0287-2020

Drafting Date: 1/22/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with Michael Baker International, Inc., in the amount of up to \$250,000.00 for the Roadway Improvements - Multimodal Corridor Planning and Design Services project.

The intent of this project is to provide Public Service additional resources for general engineering and transportation planning services to evaluate select corridors throughout the city for new designs that are able to better address the mobility demands of the larger transportation system.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Multimodal Corridor Planning and Design Services contract. The project was formally advertised on the Vendor Services web site and the Bonfire web site from November 19, 2019, to December 17, 2019. The City received five responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 09, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Michael Baker International, Inc.	Columbus, Ohio	Majority
Burgess & Niple, Inc.	Columbus, Ohio	Majority
HDR Engineering, Inc.	Columbus, Ohio	Majority
ms consultants, inc	Columbus, Ohio	Majority
AECOM Technical Services, Inc.	Columbus, Ohio	Majority

Michael Baker International, Inc., received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Multimodal Corridor Planning and Design Services contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Michael Baker International, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Michael Baker International, Inc., is CC001926 and expires 12/20/2021.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project. A transfer of cash between projects within Fund 7704 is necessary to align cash with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to keep internal project schedules.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Michael Baker International, Inc., for the Roadway Improvements - Multimodal Corridor Planning and Design Services project; to authorize the expenditure of up to \$250,000.00 from the Streets and

Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for general engineering and transportation planning services to evaluate select corridors throughout the city for new designs that are able to better address the mobility demands of the larger transportation system; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Multimodal Corridor Planning and Design Services project; and

WHEREAS, Michael Baker International, Inc., submitted the best overall proposal for this project; and

WHEREAS, it is necessary to authorize the Director to enter into a contract with Michael Baker International, Inc., for the provision of professional engineering consulting services described above in the amount of up to \$250,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary 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, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Michael Baker International, Inc., in order to provide funding for the Planning and Design Services so that internal project schedules are maintained, 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$359,530.00 / (\$250,000.00) / \$109,530.00

7704 / P531025-100000 / Roadway Improvements - Multimodal Corridor Planning and Design Services (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531025-100000 (Roadway Improvements - Multimodal Corridor Planning and Design Services), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Michael Baker International, Inc., at 250 West Street, Suite 420, Columbus, Ohio, 43215, for the Roadway Improvements - Multimodal Corridor Planning and Design Services project in an amount up to \$250,000.00.

SECTION 4. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P531025-100000 (Roadway Improvements - Multimodal Corridor Planning and Design Services), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 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 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 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: 0291-2020

Drafting Date: 1/23/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the expenditure of up to \$2,000,000.00 from the Housing Preservation Fund 7739 to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods. The funds will assist homeowners, homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing.

This legislation is submitted as an emergency to allow the program activities to continue without interruption.

FISCAL IMPACT: Cash is available in the Housing Preservation Fund 7739 of the 2019 Capital Improvements Budget.

To authorize the Director of the Department of Development to make financial assistance available as grants to homeowners, homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,000,000.00 from the 2019 Housing Preservation Fund; and to declare an emergency. (\$2,000,000.00)

WHEREAS, it is necessary to authorize the expenditure of monies from the Housing Preservation Fund to assist homeowners, homebuyers, renters, for-profit and non-profit organizations with grants to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; and

WHEREAS, the Housing Preservation Fund will assist homeowners, homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow the program's activities to continue without interruption, thereby preserving 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 expenditure of capital improvement budget funds from this authorization will be for the provision of grants to assist homeowners, homebuyers, renters, for-profit and non-profit organizations with grants for projects designed to increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing.

SECTION 2. That the Director of the Department of Development is hereby authorized to make financial assistance available from the Housing Preservation Fund 7739 administered by the Housing Division and awarded as grants to homeowners, homebuyers, renters, for-profit and non-profit organizations.

SECTION 3. That the expenditure of \$2,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7739 (Housing Preservation Fund), Dept-Div 4410 (Housing), Project P782001-100000 (Housing Preservation), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Development is authorized to modify contracts with recipients to allow an increase in funding of up to 10% of the original contract amount and an extension of time to complete the contract of up to six months.

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 source for all contracts or contract modification associated with this 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0297-2020

Drafting Date: 1/23/2020

Current Status: Passed

1. BACKGROUND

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity for approximately \$906 million in discretionary grant funding through the Infrastructure for Rebuilding America (INFRA) grant program. This is the third round of funding for the INFRA grant program.

The INFRA grant program provides federal financial assistance to highway and freight projects of national or regional significance. To maximize the value of FY 2020 INFRA funds for all Americans, USDOT is focusing the competition on transportation infrastructure projects that support four key objectives: (1) supporting economic vitality at the national and regional level; (2) leveraging federal funding to attract non-federal sources of infrastructure investment; (3) deploying innovative technology, encouraging innovative approaches to project delivery, and incentivizing the use of innovative financing; and (4) holding grant recipients accountable for their performance.

The FAST Act authorizes the INFRA grant program at \$4.5 billion for fiscal years (FY) 2016 through 2020, including \$1 billion for FY 2020, to be awarded by USDOT on a competitive basis to projects of national or regional significance that meet statutory requirements. For this round of INFRA grants, \$5 million is the minimum grant award for a small project, and \$25 million is the minimum award for a large project. The minimum project size for large projects is the lesser of \$100 million; 30 percent (30%) of a state's FY 2019 federal-aid apportionment if the project is located in one state; or 50 percent (50%) of the larger participating state's FY 2019 apportionment for projects located in more than one state.

Eligible applicants for INFRA grants are: (1) a state or group of states; (2) a metropolitan planning organization that serves an Urbanized Area (as defined by the Bureau of the Census) with a population of more than 200,000 individuals; (3) a unit of local government or group of local governments; (4) a political subdivision of a state or local government; (5) a special purpose district or public authority with a transportation function, including a port authority; (6) a federal land management agency that applies jointly with a state or group of states; (7) a tribal government or a consortium of tribal governments; or (8) a multi-state or multi-jurisdictional group of public entities. Applications are due by February 25, 2020.

The City meets the criteria to be eligible to submit an INFRA program grant application. The Department of Public Service is working with the Department of Development as well as the Mid-Ohio Regional Planning Commission (MORPC) and the Ohio Department of Transportation (ODOT) regarding an INFRA program grant application in support of the ongoing I-70/I-71 Columbus Crossroads project and related local projects. The City partnered with MORPC and ODOT to submit a BUILD application in July 2018 and an INFRA application in March 2019 in support of the Columbus Crossroads project. Although the applications were not selected for funding, the applications were both well-received. The Department of Public Service has confirmed that MORPC and ODOT would be willing to support another INFRA application for the Columbus Crossroads project.

The precise scope is still being finalized, but it would likely include the same phasing as the previous BUILD application: Phase 4R - improve the I-70 eastbound approach and ramps into Downtown, and rebuild the Front Street Bridge; Phase 4B - complete the South Innerbelt Trench, rebuild the Third Street Bridge, and rebuild the Fourth Street Bridge; and Phase 4H - rebuild the High Street Bridge. ODOT is the lead agency responsible for the construction of these three phases.

This legislation will authorize the Director of Public Service to formally apply for an INFRA program grant as

either the lead applicant or joint applicant. It also authorizes the execution of agreements with USDOT, ODOT, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

INFRA grants may be used for up to sixty percent (60%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of Public Service to solely or jointly apply for an Infrastructure for Rebuilding America Program Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation (USDOT) announced the third round of funding for the Infrastructure for Rebuilding America (INFRA) program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, USDOT is accepting applications for the FY 2020 funding round through February 25, 2020; and

WHEREAS, the City intends to partner with other interested stakeholders, including the Ohio Department of Transportation (ODOT), to submit a funding application for the I-70/I-71 Columbus Crossroads project and related local projects; and

WHEREAS, the interested stakeholders have yet to identify the most appropriate lead applicant and primary award beneficiary, but the City of Columbus will be involved in the application process and the use of the funds if awarded; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 to prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to solely or jointly submit an application for a grant from USDOT's INFRA program; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Director of Public Service be and hereby is authorized to identify ODOT as the primary recipient of the INFRA grant award, and to execute any agreement or other documents necessary to

effectuate designating ODOT as the primary award recipient if the final application scope involves work where the Ohio Department of Transportation is the primary agency responsible for construction.

SECTION 3. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate the INFRA grant application if a more appropriate lead applicant is identified to submit an application to USDOT concerning the I-70/I-71 Columbus Crossroads project and related local projects.

SECTION 4. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 5. That, at the end of the grant period, or upon request of the grantor, 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 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: 0301-2020

Drafting Date: 1/23/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

To rezone **1010 E. LONG ST. (43203)**, being 0.19± acres located on the north side of East Long Street, 37.1± feet east of Miami Avenue, **From:** R-2F, Residential District, **To:** AR-1, Apartment Residential District (Rezoning #Z19-036).

Legislation Number: 0302-2020

Drafting Date: 1/23/2020

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-127

APPLICANT: Juliet Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

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

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels in the R-4, Residential District. The requested Council variance will permit the Applicant to combine the parcels and construct two single-unit dwellings. Variances for area district requirements, fronting, maximum side

yards, and rear yard are included in this request. The site is within the planning 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; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **283 DETROIT AVE. (43201)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-127) **and to declare an emergency.**

WHEREAS, by application #CV19-127, the owner of the property at **283 DETROIT AVE. (43201)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows a maximum of four units in one building, but does not permit two residential buildings on one lot, while the applicant proposes two single-unit dwellings on one lot; and

WHEREAS, Section 3332.15 R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling or other principle building, while the applicant proposes two single-unit dwellings on a lot area of 4,171 square feet, or 2,085 square feet per dwelling unit; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling to have frontage on a public street, while the applicant proposes both dwelling units to front on Detroit Avenue which is not considered to be a public street because it is less than 35 feet wide; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, or maximum of 16 feet for a lot that is greater than 80 feet wide, while the applicant proposes a maximum side yard of 11 feet and 4 inches; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 18.5 percent for both dwelling units combined; 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 uses; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **283 DETROIT 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 is hereby granted from the provisions of Sections 3332.039, R-4, residential district; 3332.15 R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **283 DETROIT AVE. (43201)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with reduced lot area from 5,000 square feet to 2,805 square feet per dwelling unit; no frontage on a public street for either dwelling unit; reduced maximum side yard from 16 feet to 11 feet and 4 inches; and a reduction in rear yard from 25 percent per dwelling unit to 18.5 percent for both dwelling units combined; said property being more particularly described as follows:

283 DETROIT AVE. (43201), being 0.10± acres located on the south side of Detroit Avenue, 58± feet east of North Sixth Street, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BOUNDED AND DESCRIBED AS FOLLOWS BEING LOT NUMBER THIRTY (30) OF RICKLY AND GRAHAM SUBDIVISION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, P/T PB 2 PG 158-159 EXCLUDING SIXTY (60) FEET OFF THE WESTERNMOST PORTION THEREOF.

Parcel Nos. 010-040457 & 010-031575
Property Address: 283 Detroit Ave., Columbus, OH 43201

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 or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan drawing titled, "**PROPOSED SITE PLAN**," signed by Juliet Bullock, Architect, dated January 20, 2020. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 0303-2020

Drafting Date: 1/23/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at **1010 E. LONG ST. (43203)**, to permit an apartment building with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-053).

Legislation Number: 0306-2020

Drafting Date: 1/24/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Columbus Zoological Park Association (“Zoo”) leases land from the City and Franklin County Board of Commissioners (“Commissioners”) to operate the Columbus Zoo. Under the Lease, the Zoo may sublease portions of the property with the City and County’s consent. The Zoo entered into a sublease agreement with Zoombezi Bay LLC, an Ohio limited liability company (“Zoombezi Bay”), on January 1, 2008, for a portion of the land to operate the Zoombezi Bay Water Park. The Zoo and Zoombezi Bay (“Parties”) have agreed to amend the existing sublease. The Recreation and Parks Department has reviewed the proposed Amendment to Sublease Agreement and has no objection.

FISCAL IMPACT: Not applicable.

CONTRACT COMPLIANCE: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to immediately execute the necessary documents to amend the sublease so the parties may begin operating under the amended terms as soon as possible, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to consent to the Amendment to existing Sublease Agreement between The Columbus Zoological Park Association and Zoombezi Bay LLC; and to declare an emergency. (\$0.00)

WHEREAS, under the existing lease between the City, the Franklin County Board of Commissioners (“Commissioners”), and The Columbus Zoological Park Association (“Zoo”), the Zoo may sublease and amend subleased portions of the property with the City and County’s consent, which may not be unreasonably withheld; and

WHEREAS, the Zoo has an existing sublease agreement for a portion of the land with Zoombezi Bay LLC, an Ohio limited liability company (“Zoombezi Bay”); and

WHEREAS, the Zoo and Zoombezi Bay (“Parties”) have agreed to amend the sublease terms; and

WHEREAS, the Recreation and Parks Department has reviewed the amended sublease between the Parties and has no objection; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to execute those documents necessary for the City's consent to the amended sublease so the parties may begin operating under the amended terms as soon as possible, for the immediate preservation of the public health, peace, property and safety; and **now, therefore: BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Director of the Recreation and Parks Department be and hereby is authorized to execute those documents necessary, as approved by the City Attorney's Office, Real Estate Division, to provide the City's consent to the Amendment to Sublease Agreement between The Columbus Zoological Park Association and Zoombezi Bay, LLC.

SECTION 2. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance 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 ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0310-2020

Drafting Date: 1/24/2020

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 Sodium Hypochlorite with Bonded Chemicals, Inc. This product is used for purification in water and wastewater applications by both the Division of Water and Division of Sewerage and Drainage. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 23, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014442). Three (3) bids were received.

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

Bonded Chemicals, Inc., CC# 009693 expires 1/20/22, All Items, \$1.00

Total Estimated Annual Expenditure: \$680,000.00, Divisions of Water and Sewerage and Drainage, the sole users

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to eliminate the risk of a contract lapse of this vital product.

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. City Agencies will be required to obtain approval to expend from their own appropriations for

their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Sodium Hypochlorite UTC will provide for the purchase of this product used for purification by both the Division of Water and Division of Sewerage and Drainage in the treatment of water and wastewater; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities 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 Sodium Hypochlorite, 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 to establish a Universal Term Contract (UTC) for the option to purchase Sodium Hypochlorite in accordance with Request for Quotation RFQ014442 for a term of approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

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

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

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

Legislation Number: 0313-2020

Drafting Date: 1/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Unleaded and Ethanol Fuels with Lykins Oil Co., Inc. The Division of Fleet Management is the primary user for Unleaded and Ethanol Fuels, used citywide to fuel vehicles and equipment. The term of the proposed option contract would be approximately two (2) years,

expiring March 31, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 23, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014417). Four (4) bids were received.

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

Lykins Oil Co., Inc., CC# 005420 expires 1/14/22, All Items, \$1.00
Total Estimated Annual Expenditure: \$985,000, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire March 31, 2020.

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. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded and Ethanol Fuel with Lykins Oil Co., Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Unleaded and Ethanol Fuel UTC will provide for the purchase of fuels used citywide in vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management 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 Unleaded and Ethanol Fuel, 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 to establish a Universal Term Contract (UTC) for the option to purchase Unleaded and Ethanol Fuel in accordance with Request for Quotation RFQ014417 for a term of approximately two (2) years, expiring March 31, 2022, with the option to renew for one (1) additional year, as follows:

Lykins Oil Co., Inc., All Items, \$1.00

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

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

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

Legislation Number: 0316-2020

Drafting Date: 1/27/2020

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 Potassium Permanganate with Chemrite, Inc. The Division of Water is the sole user for Potassium Permanganate, used as an oxidizing agent for potable water at three City of Columbus Water Treatment Plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 9, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding Request for Quotation No. RFQ014426). Two (2) bids were received.

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

Chemrite, Inc., CC# 012422 expires 1/10/22, All Items, \$1.00

Total Estimated Annual Expenditure: \$120,000.00, Division of Water, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure so that the new contracts are in place prior to March 31, 2020.

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. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Potassium Permanganate with Chemrite, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Potassium Permanganate UTC will provide for the purchase of chemicals used in the treatment of potable water at the City of Columbus Water Treatment Plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 9, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities 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 Potassium Permanganate, 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 establish a Universal Term Contract (UTC) for the option to purchase Potassium Permanganate in accordance with Request for Quotation RFQ014426 for a term of approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Chemrite, Inc., All Items, \$1.00

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

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

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

Legislation Number: 0317-2020

Drafting Date: 1/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Hydrofluosilicic Acid with Univar Solutions USA, Inc. The Division of Water is the sole user for Hydrofluosilicic Acid, used as a fluoridation agent with potable water at three City of Columbus Water Treatment Plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 9, 2020. In addition, the expenditure of \$1.00 is hereby

authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014430). Four (4) bids were received.

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

Univar Solutions USA, Inc., CC# 010753, All Items, \$1.00

Total Estimated Annual Expenditure: \$275,000.00, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency so that the new contract may be in place by the end of March 2020..

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. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Univar Solutions USA, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Hydrofluosilicic Acid UTC will provide for the purchase of this product used as a fluoridation agency for potable water at the City of Columbus Water Treatment Plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 9, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities 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 Hydrofluosilicic Acid, 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 Universal Term Contract (UTC) for the option to purchase Hydrofluosilicic Acid in accordance with Request for Quotation RFQ014430 for a term of approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Univar Solutions USA, Inc., All Items, \$1.00

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

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

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

Legislation Number: 0318-2020

Drafting Date: 1/27/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to renew a contract with Dwain Bryant dba Graffiti B Gone for an additional year and add \$15,000.00. The original contract, which expires February 29, 2020, allows for up to two additional, one year renewals. This renewal is the first renewal of the original contract.

Original Contract Amount	\$20,000.00	PO191642
Renewal 1	<u>\$15,000.00</u>	
Total Contract Amount	\$35,000.00	

This contract supports the Graffiti Abatement Assistance Program for owners of occupied structures. The Graffiti Abatement Assistance Program helps residential and commercial property owners to comply with the law by offering a no-cost graffiti removal service. The program removes graffiti from surfaces on various structures such as, but not limited to: occupied private residential structures, occupied commercial structures, fences, and garages where the owner has provided prior authorization to enter and remove the graffiti.

Emergency action is requested so the Division of Code Enforcement can continue program activities without interruption.

FISCAL IMPACT: Funding for this contract is available in the Division of Code Enforcement’s 2020 General Fund budget. There are 2019 funds remaining on the original purchase order and these funds will be expended first in early 2020 with the 2020 funds being expended later in the year. **This contract is contingent upon passage of the 2020 General Fund budget ordinance 2925-2019.**

CONTRACT COMPLIANCE: The vendor’s account number is 004094 and contract compliance expires 9/4/2021.

To authorize the Director of the Department of Development to renew a contract with Dwain Bryant, dba Graffiti B Gone, for an additional year and add \$15,000.00; to authorize the expenditure of \$15,000.00; and declare an emergency. (\$15,000.00)

WHEREAS, the Director of the Department of Development desires to renew a contract with Dwain Bryant, dba Graffiti B Gone, by extending the contract termination date from February 29, 2020 to February 28, 2021; and

WHEREAS, this program will allow the City to remove graffiti, at no cost to the owner or occupants, from surfaces on various structures such as, but not limited to: occupied private residential structures, occupied commercial structures, fences, and garages where the owner has provided prior authorization to enter and remove the graffiti; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew the agreement with Graffiti B Gone so Code Enforcement can continue program activities without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Development is hereby authorized to renew a contract with Dwain Bryant, dba Graffiti B Gone, for an additional year and add \$15,000.00.

SECTION 2. That the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-03 (Code Enforcement), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0319-2020

Drafting Date: 1/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Shook Road Phase II Project (Project No. P531006-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Shook Road and SR 317 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2016-2018 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0270X-2019 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Shook Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution 0270X-2019. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways Improvements Non-Bond Fund, Fund 7766 pursuant to existing Auditor's Certificate ACDI000631-10.

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 authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Shook Road Phase II Project; and to declare an emergency. (\$14,033.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Shook Road Phase II Project (Project No. P531006-100000) ("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 the public right-of-way of Shook Road and SR 317, Columbus, Ohio; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2016-2018 and the adoption of Resolution Number 0270X-2019, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of Shook Road and SR 317, Columbus, Ohio, which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0270X-2019 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Shook Road Phase II Project (Project No. P531006-100000) ("Public Project").

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

11WD,S,T FMVE: \$13,121.00

Icon DP WH Columbus Owner Pool 3 Midwest, LLC
c/o Link Industrial Management
90 Park Ave., 32nd floor
New York, NY 10016

19T FMVE: \$912.00

Cabot IV-OH1B01, LLC
nka BREIT Industrial Canyon OH1B01, LLC
c/o Corporation Service Company
50 W. Broad St., Suite 1330
Columbus, Ohio 43215

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. 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 of Shook Road and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Fourteen Thousand Thirty-three and 00/100 U.S. Dollars (\$14,033.00) or so much as may be needed from existing Auditor's Certificate ACDI000631-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance 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 ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0320-2020

Drafting Date: 1/27/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 PID 98557) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hilliard Rome Road at Feder Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1821-2018 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution Number 0013X-2019 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Hilliard Rome Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Number 0013X-2019. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Federal Grants Fund, Fund 7765 (80%) pursuant to existing Auditor’s Certificate ACDI000601-10 and the State & Highway GO Bond Fund, Fund 7704 (20%) pursuant to existing Auditor’s Certificate ACDI000602-20.

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 authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Intersection Improvements - Hilliard Rome Road at Feder Road Project; and to declare an emergency. (\$563,995.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 PID 98557) (“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 the public right-of-way of Hilliard Rome Road at Feder Road, Columbus, Ohio; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1821-2018 and the adoption of Resolution Number 0013X-2019, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions

of the public right-of-way of Hilliard Rome Road at Feder Road, Columbus, Ohio, which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution Number 0013X-2019 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 PID 98557) ("Public Project").

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 4-WD1, -WD2, -CH, -T1, -T2 -FMVE \$142,548

LJKJ Rome Hilliard, LLC, Roy Hoffman, dec'd, & Ruth Ann Hoffman
c/o Clinton P. Stahler, Esq.
500 S. Front St., Ste. 1200
Columbus, OH 43215

Parcel 8WD1,WD2,T-FMVE-\$22,514

Campbell Oil Company
7977 Hills & Dales Road NE
Massillon, Ohio 44646

Parcel 9-WD, -T - FMVE \$76,983

The Richland Trust Company of Mansfield, Ohio, Trustee of the Barr Irrevocable Trust dated 5/2/96
The Richland Trust Company of Mansfield, Ohio, Trustee of the Don Barr GST Non-Exempt Trust A
The Richland Trust Company of Mansfield, Ohio, Trustee of the Donald W. Barr GRAT Trust FBO Melanie Staker
The Richland Trust Company of Mansfield, Ohio, Trustee of the Donald W. Barr GRAT Trust FBO Donna

Jeanne Barr
c/o Huntington National Bank - Attn: Argirios Ragias
700 Easton Oval- EA5W83
Columbus, OH 43219

And

Steak N Shake, Inc.
c/o Callie Baldwin
107 South Pennsylvania Street, Suite 400
Indianapolis, IN 46204

Parcel 10-WD2 FMVE \$37,580
Brynhaven Development Corporation
c/o Ronnie Beitzel, President
5017 Pine Creek Dr.
Westerville, OH 43081

Parcel 25WD,T-FMVE \$24,570
Waypoint Midwest A Owner, LLC
3475 Piedmont Road NE, Suite #1640
Atlanta, GA 30305

Also
Jonathan M. Brundige
Chief of Portfolio Management
9 West Broad Street, Suite 800
Stamford, CT 06902

Parcel 25A-WD FMVE \$203,230
Metro Development, LLC
c/o John M. Kuhl, Partner
Vorys Legal Counsel
52 East Gay Street
Columbus, Ohio 43215

Parcel 29-WD FMVE \$17,600
Sam and Izzy 1, LLC
c/o Joseph Miller
Vorys, Sater, Seymour and Pease LLP
52 East Gay Street
Columbus, Ohio 43215

Parcel 31WD-FMVE \$3,310
Image Hospitality, LLC
5655 Feder Road
Columbus, Ohio 43228

Parcel 33WD,T - FMVE \$25,615

Andover Park II, LLC
GL Administrative Services
30195 Chagrin Boulevard #300
Pepper Pike, Ohio 44124

Parcel 34-WD -FMVE \$2,745

LJKJ Rome Hilliard, LLC, Roy Hoffman, dec'd, & Ruth Ann Hoffman
c/o Clinton P. Stahler, Esq.
500 S. Front St., Ste. 1200
Columbus, OH 43215

Parcel 36WD FMVE: \$7,300

G&I IX Fisher, LLC
c/o Stephen Griffith, Jr.
Taft Stettinius & Hollister LLP
425 Walnut Street, Suite 1800
Cincinnati, OH 45202-3957
&
G&I IX Fisher, LLC
c/o Lauren Beuerlein
220 East 42nd St., 27th floor
New York, NY 10017

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. 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 of Hilliard Rome Road and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Five Hundred Thousand Sixty-three Nine Hundred Ninety-Five and 00/100 U.S. Dollars (\$563,995.00) or so much as may be needed from existing Auditor's Certificates ACDI000601-10 (80%) and ACDI000602-20 (20%).

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance 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 ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Drafting Date: 1/28/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located 0000 Oaklawn St., Lot 14 (010-107087) to Joric Real Estate Investment, who will construct new single-family housing on the vacant parcel and sell 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 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 (0000 Oaklawn St., Lot 14) 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, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 Joric Real Estate Investment:

PARCEL NUMBER: 010-107087
ADDRESS: 0000 Oaklawn St., Lot 14, Columbus, Ohio 43224
PRICE: \$2,525.00 plus a \$195.00 recording fee
USE: New construction, single-family residential

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: 0339-2020

Drafting Date: 1/28/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Land Bank seeks authorization to sell 3.35+/- acres of land to a partnership of the Woda Cooper Companies and Community Development for All People to construct an affordable housing project. The site currently consists of 8 parcels and is located at the northeast corner of Lockbourne and Smith Roads in the Innis Garden Village section of the South Side. The site was the location of a blighted 118-unit apartment complex demolished by the Land Bank in 2012. The project will consist of a three-story midrise building with up to 60 rental units and 7 lease purchase single-family homes. All units will be affordable to households between 30-80% Area Median Income. The sale will be contingent on the project receiving an allocation of 4% Low Income Housing Tax Credits and a rezoning to allow the use. This legislation authorizes the Director of Development to enter into the necessary agreements as needed to sell and transfer the property for \$260,000 to the entity established to receive the credits and hold the property for the project.

FISCAL IMPACT: The sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter

into the necessary agreements allowing the buyer to show site control and meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the affordable housing project on the property.

To authorize the Director of the Department of Development to enter into agreements, as needed, to sell and transfer, by quitclaim deed, approximately 3.35+/- acres of land located at the northeast corner of Lockbourne and Smith Roads to Lockbourne Green Limited Partnership, or other entity established for the project, for \$260,000.00, 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, an appraisal by VSI Appraisal Group was received with the application and estimated the as-is value of the vacant land at \$260,000; and

WHEREAS, this legislation is required to enter into an agreement to sell the property and allow the buyer to make application to the Ohio Housing Finance Agency for Tax Credits and to apply to rezone the property; 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 those documents, on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into agreements for the sale of approximately 3.35 acres, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto in exchange for the payment of \$260,000.00 to Lockbourne Green Limited Partnership, or other entity established by the applicant, to hold the property for the development;

ADDRESS: 1826 Smith Court (010-117344)
1814 Smith Road (010-117343)
1817 Smith Road (010-132189)
1102 Smith Road (010-089600)
1836 Lockbourne Avenue (010-089608)
1824 Lockbourne Avenue (010-089601)
1808-1816 Lockbourne Avenue (010-112203)
1827 Smith Road (010-132190)
PRICE: \$260,000.00
USE: Multi and single-family housing development

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: 0348-2020

Drafting Date: 1/29/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On June 15, 2018 a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer's Office for investment advisory services. The City's objectives in retaining an investment advisor are to maximize incremental income from its portfolio, obtain operational efficiency and information flow on the portfolio and to improve its investment capabilities. RFQ009481 was advertised and statements of qualifications were opened on July 10, 2018. Fifteen (15) responses were received. An evaluation committee consisting of one representative each from the Department of Finance and Management, the City Auditor's Office and the City Treasurer's Office met on July 20 and submitted preliminary scores. On July 20, three firms (FTN Financial Main Street Advisors, Meeder Public Funds and PFM Asset Management) were selected by the RFP Committee to provide technical proposals including cost structures, and in-person presentations. The RFP was distributed on July 27 and proposals were due on August 17, 2018. The finalists presented in person during three presentations August 23 and 24, 2018. The committee met and submitted their scoring for the technical

proposals on August 28, 2018.

After viewing presentations and evaluating the technical proposals, in compliance with Columbus City Code 329.27, the committee recommended that the Treasury Investment Board authorize the City Treasurer enter into negotiations with Meeder Public Funds, subject to successful resolution of the discussion items brought forth by the committee.

The contract with Meeder Public Funds is for the period of October 15, 2018 through March 31, 2021 with three one-year options for renewal subject to annual appropriations and approval of contracts by the Columbus City Council. Columbus City Council authorized the first contract with passage of ordinance 2694-2018 on October 8, 2018 for the period of October 15, 2018 through March 31, 2019 and a modification of the contract with passage of ordinance 0342-2019 on February 11, 2019 for the period April 1, 2019 through March 31, 2020.

The City Treasurer's Office now wishes to renew its contract with Meeder Public Funds to extend its term from April 1, 2020 through March 31, 2021.

Emergency action is requested for this ordinance so that Meeder Public Funds may continue assisting the City with its investments without interruption.

Contract Compliance: Meeder Public Funds 34-1700641, expiration 9/18/20, certification number CC027014.

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:

Funds for these expenditures are available within the Treasurer's Office general fund 2020 budget appropriations. This ordinance is contingent on passage of the 2020 general fund budget.

To authorize the City Treasurer to renew its contract for investment advisory services with Meeder Public Funds; to authorize the expenditure of up to \$175,000.00 from the general fund; and to declare an emergency. (\$175,000.00)

WHEREAS, a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer's Office for investment advisory services on June 15, 2018 with the objectives of maximizing incremental income, operational efficiency and information flow, and improvement of its investment capabilities; and

WHEREAS, the evaluation committee made recommendations to the Depository Commission and Treasury Investment Board which authorized negotiations with the highest ranked offeror, Meeder Public Funds; and **WHEREAS**, Columbus City Council authorized the contract and expenditures for the period October 15, 2018 through March 31, 2019 with Meeder Public Funds for investment advisory services with passage of ordinance 2694-2018 on October 8, 2018 and on February 11, 2019 modified the contract for the period April 1, 2019 through March 31, 2020; and

WHEREAS, the City Treasurer now wishes to renew its contract with Meeder Public Funds for investment

advisory services for the period April 1, 2020 through March 31, 2021; 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 renew its contract with Meeder Public Funds and to authorize the expenditures as cited below, so that Meeder may continue assisting the City with its investments without delay 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 renew its contract with Meeder Public Funds for investment advisory services for the period April 1, 2020 through March 31, 2021 and to authorize the expenditure of \$175,000 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. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That for the 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: 2925-2019

Drafting Date: 11/1/2019

Version: 2

Current Status: Passed

Matter Ordinance

Type:

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2020.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2020. If an additional 30 days is added to the process, valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2020, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$965,000,000.00~~ \$969,528,000.00; and to declare an emergency (~~\$965,000,000.00~~ \$969,528,000.00).

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2020, and ending December 31, 2020, 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 from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

See Attachment: ORD 2925-2019 GF Appropriation 2020 by Div AMENDED

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

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

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

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

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

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,609,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (~~\$2,500,000~~-\$3,000,000).

SECTION 9. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100017, the "Basic City Services," subject to the authorization of the Director of Finance and Management (\$5,636,176).

SECTION 10. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund," subject to the authorization of the Director of Finance and Management (\$852,000).

SECTION 11. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Fund," subject to the authorization of the Director of Finance and Management (\$900,000).

SECTION 12. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," subject to the authorization of the Director of Finance and Management (\$1,830,000).

SECTION 13. That the City Auditor is hereby authorized and directed to appropriate funds in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance:

See Attachment: ORD 2925-2019 Subfund Appropriations

SECTION 14. That the City Auditor is hereby authorized and directed to appropriate funds in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

See Attachment: ORD 2925-2019 Subfund Appropriations

~~**SECTION 10.** That the City Auditor is hereby authorized to transfer appropriations if necessary within any fund from any object class with available appropriation to another object class and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations necessary to close out 2020.~~

~~SECTION 11.~~ That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other required and time sensitive obligations in any fund before passage of the 2021 annual appropriation ordinances.

SECTION 4215. 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: 2926-2019

Drafting Date: 11/1/2019

Current Status: Passed

Version: 2

Matter Ordinance

Type:

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2020, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Additionally, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2020. If an additional 30 days is added to the process, valuable services and programs may be affected.

To make appropriations and transfers for the 12 months ending December 31, 2020 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2020 and ending December 31, 2020; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4601 HR Administration

Obj Class 01

Amount \$3,600,799

Obj Class 02

Amount \$68,548

Obj Class 03
Amount \$2,139,489
TOTAL \$5,808,836

Division No. 4551 Office of Asset Management

Obj Class 03
Amount \$395,000
TOTAL \$395,000
TOTAL Fund No. 5502 \$6,203,836

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4701 Technology Administration

Obj Class 01
Amount \$2,302,200
Obj Class 02
Amount \$1,108,554
Obj Class 03
Amount \$6,787,138
Obj Class 06
Amount \$100,000
TOTAL \$10,297,892

Division No. 4702 Division of Information Services

Obj Class 01
Amount \$19,185,660
Obj Class 02
Amount \$410,000
Obj Class 03
Amount \$9,744,891
Obj Class 04
Amount \$4,040,000
Obj Class 05
Amount \$5,200
Obj Class 06
Amount \$72,749
Obj Class 07
Amount \$109,876
TOTAL \$33,568,376
TOTAL Fund No. 5100 \$43,866,268

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12

months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$678,129

Obj Class 02

Amount \$126,500

Obj Class 03

Amount \$1,137,272

TOTAL Fund No. 5517 \$1,941,901

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,082,653

Obj Class 02

Amount \$26,500

Obj Class 03

Amount \$123,431

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,234,584

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$976,963

TOTAL \$976,963

Division No. 4505 Fleet Management

Obj Class 01

Amount \$12,543,556

Obj Class 02

Amount \$16,827,146

Obj Class 03

Amount \$5,012,829

Obj Class 04

Amount \$3,860,000

Obj Class 05
Amount \$1,500
Obj Class 06
Amount \$25,000
Obj Class 07
Amount \$892,105
TOTAL \$39,162,136
TOTAL Fund No. 5200 \$40,139,099

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5001 Health

Obj Class 01
Amount \$27,106,941
Obj Class 02
Amount ~~\$1,109,848~~ \$1,129,848
Obj Class 03
Amount ~~\$7,539,859~~ \$7,764,859
Obj Class 05
Amount \$32,000
Obj Class 06
Amount \$53,789
TOTAL Fund No. 2250 ~~\$35,842,437~~ \$36,087,437

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5101 Recreation and Parks

Obj Class 01
Amount \$39,829,478
Obj Class 02
Amount \$2,623,666
Obj Class 03
Amount ~~\$12,993,230~~ \$13,548,230
Obj Class 05
Amount \$161,750
Obj Class 10
Amount \$182,489
TOTAL Fund No. 2285 ~~\$55,790,613~~ \$56,345,613

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$19,350,827

Obj Class 02

Amount \$186,100

Obj Class 03

Amount \$5,142,719

Obj Class 05

Amount \$63,500

Obj Class 06

Amount \$290,000

TOTAL Fund No. 2240 \$25,033,146

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$4,232,156

Obj Class 02

Amount \$14,000

Obj Class 03

Amount \$695,060

Obj Class 05

Amount \$4,000

TOTAL \$4,945,216

Division No. 5902 Refuse Collection

Obj Class 03

Amount \$3,600,000

TOTAL \$3,600,000

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$20,697,193

Obj Class 02

Amount \$1,308,000

Obj Class 03

Amount \$16,747,402

Obj Class 05

Amount \$90,000

Obj Class 06

Amount \$1,200,000

TOTAL \$40,042,595

Division No. 5912 Design & Construction

Obj Class 01

Amount \$5,322,596

Obj Class 02

Amount \$14,000

Obj Class 03

Amount \$1,502,392

Obj Class 05

Amount \$3,500

Obj Class 06

Amount \$1,040,000

TOTAL \$7,882,488

Division No. 5913 Traffic Management

Obj Class 01

Amount \$12,736,357

Obj Class 02

Amount \$2,240,400

Obj Class 03

Amount \$2,473,766

Obj Class 05

Amount \$104,000

Obj Class 06

Amount \$4,180,000

TOTAL \$21,734,523

TOTAL Fund No. 2265 \$78,204,722

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6005 Sewerage and Drainage

Obj Class 01

Amount \$47,467,905

Obj Class 02

Amount \$12,467,311

Obj Class 03

Amount \$56,286,676
Obj Class 04
Amount \$105,955,564
Obj Class 05
Amount \$165,800
Obj Class 06
Amount \$4,761,500
Obj Class 07
Amount \$46,912,895
Obj Class 10
Amount \$23,087,975
TOTAL \$297,105,626

Division No. 6001 Public Utilities Administration

Obj Class 01
Amount \$10,527,097
Obj Class 02
Amount \$137,525
Obj Class 03
Amount \$4,076,530
Obj Class 05
Amount \$2,393
TOTAL \$14,743,545
TOTAL Fund No. 6100 \$311,849,171

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6015 Storm Sewers

Obj Class 01
Amount \$2,818,224
Obj Class 02
Amount \$101,415
Obj Class 03
Amount \$24,368,458
Obj Class 04
Amount \$10,113,010
Obj Class 05
Amount \$20,000
Obj Class 06
Amount \$31,000
Obj Class 07

Amount \$4,458,540
TOTAL \$41,910,647

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,807,257

Obj Class 02

Amount \$32,605

Obj Class 03

Amount \$1,084,144

Obj Class 05

Amount \$638

TOTAL \$3,924,644

TOTAL Fund No. 6200 \$45,835,291

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6007 Electricity

Obj Class 01

Amount \$12,642,916

Obj Class 02

Amount \$62,313,650

Obj Class 03

Amount \$15,005,532

Obj Class 04

Amount \$553,271

Obj Class 05

Amount \$21,000

Obj Class 06

Amount \$4,062,000

Obj Class 07

Amount \$393,886

TOTAL \$94,992,255

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$1,476,276

Obj Class 02

Amount \$17,148

Obj Class 03

Amount \$573,885

Obj Class 05

Amount \$336

TOTAL \$2,067,645

TOTAL Fund No. 6300 \$97,059,900

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6009 Water System

Obj Class 01

Amount \$48,728,503

Obj Class 02

Amount \$19,801,970

Obj Class 03

Amount \$38,054,337

Obj Class 04

Amount \$60,426,283

Obj Class 05

Amount \$91,000

Obj Class 06

Amount \$2,059,000

Obj Class 07

Amount \$33,669,605

TOTAL \$202,830,698

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$9,389,722

Obj Class 02

Amount \$327,558

Obj Class 03

Amount \$3,635,913

Obj Class 05

Amount \$2,134

TOTAL \$13,355,327

TOTAL Fund No. 6000 \$216,186,025

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01

Amount \$113,293

Obj Class 02
Amount \$110,500
Obj Class 03
Amount \$391,206
TOTAL \$614,999

Division No. 2501 Municipal Court Judges Subfund 222703 (Probation Services)

Obj Class 01
Amount \$589,611
Obj Class 02
Amount \$47,850
Obj Class 03
Amount \$185,375
TOTAL \$822,836

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01
Amount \$720,554
Obj Class 02
Amount \$61,000
Obj Class 03
Amount \$785,921
TOTAL \$1,567,475
TOTAL Fund No. 2227 \$3,005,310

SECTION 15. That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2501 Municipal Court Judges Subfund 222601 (Municipal Court Security Facilities)

Obj Class 01
Amount \$1,295,206
Obj Class 02
Amount \$153,500
Obj Class 03
Amount \$183,197
TOTAL \$1,631,903

Division No. 2501 Municipal Court Judges Subfund 222604 (Specialty Docket Programs)

Obj Class 01
Amount \$1,083,881
Obj Class 02
Amount \$20,000
Obj Class 03
Amount \$466,300

TOTAL \$1,570,181

TOTAL Fund No. 2226 \$3,202,084

SECTION 16. That from the monies in the fund known as the collection fee fund, fund no. 2295, subfund 229502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2601 Municipal Court Clerk

Obj Class 03

Amount \$350,000

TOTAL Fund No. 2295 \$350,000

SECTION 17. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4507 Facilities Management

Obj Class 02

Amount \$25,000

Obj Class 03

Amount \$1,505,357

TOTAL Fund No. 2294 \$1,530,357

SECTION 18. That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2020 and that all funds necessary to carry out the purpose of this fund in 2020 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Class 01

Amount \$1,448,524

TOTAL \$1,448,524

Division No. 3002 Support Services

Obj Class 01

Amount \$117,703

TOTAL \$117,703

TOTAL Fund No. 2270 \$1,566,227

SECTION 19. That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,620,391

Obj Class 02
Amount \$59,292
Obj Class 03
Amount \$893,112
Obj Class 05
Amount \$2,940
Obj Class 06
Amount \$312,000
TOTAL \$4,887,735

Division No. 5901 Public Service Administration

Obj Class 01
Amount \$100,615
TOTAL \$100,615
TOTAL Fund No. 2241 \$4,988,350

SECTION 20. That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5901 Public Service Administration

Obj Class 01
Amount \$645,460
Obj Class 02
Amount \$5,000
Obj Class 03
Amount \$8,700
TOTAL \$659,160

Division No. 5912 Design & Construction

Obj Class 01
Amount \$8,443,716
Obj Class 02
Amount \$138,346
Obj Class 03
Amount \$1,868,141
Obj Class 05
Amount \$6,860
Obj Class 06
Amount \$728,000
TOTAL \$11,185,063
TOTAL Fund No. 5518 \$11,844,223

SECTION 21. That from the monies in the fund known as the parking meter program fund, fund 2268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending

December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5906 Parking Services Subfund 226801 (Parking Meter Fund)

Obj Class 01
Amount \$3,254,447
Obj Class 02
Amount \$97,500
Obj Class 03
Amount \$2,221,986
Obj Class 05
Amount \$50,000
Obj Class 06
Amount \$75,000
TOTAL \$5,698,933

Division No. 5901 Public Service Administration Subfund 226801 (Parking Meter Fund)

Obj Class 01
Amount \$770,166
Obj Class 02
Amount \$2,000
Obj Class 03
Amount \$13,000
TOTAL \$785,166

Division No. 5906 Parking Services Subfund 226803 (Short North Parking Benefit District Operating)

Obj Class 01
Amount \$1,421,808
Obj Class 02
Amount \$32,500
Obj Class 03
Amount \$982,903
Obj Class 06
Amount \$25,000
TOTAL \$2,462,211

TOTAL Fund No. 2268: \$8,946,310

SECTION 22. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2020.

SECTION 23. That the existing appropriations in funds for capital projects at December 31, 2019 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2019, are hereby re-encumbered.

SECTION 24. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed

Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 25. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 26. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not

making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 25 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 27. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 28. 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: 2927-2019

Drafting Date: 11/1/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2020, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2020. If an additional 30 days is added to the process valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2020, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2020 and ending December 31, 2020, and

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

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

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2020 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate these funds to ensure adequate funding for City services and programs 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 from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 4411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the Object Class for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2201 City Auditor, subfund 441102

Obj Class 10

Purpose - Debt Transfer

Amount \$400,895

TOTAL \$400,895

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$2,723,000

TOTAL \$2,723,000

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$1,952,000

TOTAL \$1,952,000

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$10,839,000

TOTAL \$10,839,000

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$7,392,000
TOTAL \$7,392,000

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10
Amount \$229,000
TOTAL \$229,000

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03
Amount \$1,209,000
TOTAL \$1,209,000

TOTAL Fund No. 2231, \$24,344,000

SECTION 3. That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, 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, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07
Purpose - Revenue Bond Interest Payment
Amount \$17,333,825
TOTAL \$17,333,825

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07
Purpose - Bond Interest Payment
Amount \$840,000
TOTAL \$840,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04
Purpose - Bond Principal Payment
Amount \$4,000,000
TOTAL \$4,000,000

TOTAL Fund No. 6104, \$22,173,825

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and

tipping fees:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$1,866,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$330,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$260,855

Obj Class 04

Purpose - Bond Principal Payment

Amount \$158,274,100

Obj Class 07

Purpose - Bond Interest Payment

Amount \$42,024,025

TOTAL \$202,754,980

Division No. 2201, City Auditor, subfund 443002

Obj Class 07

Purpose - Bond Interest Payment

Amount \$23,000,000

TOTAL \$23,000,000

Division No. 5902, Refuse Collection, subfund 443001

Obj Class 03

Purpose - Tipping Fee - Refuse disposal

Amount \$17,128,000

TOTAL \$17,128,000

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

TOTAL \$250,000

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

Obj Class 03

Purpose - Printing Costs

Amount \$35,000

Obj Class 03

Purpose - Advertising

Amount \$25,000

Obj Class 03

Purpose - Subscriptions

Amount \$15,000

TOTAL \$275,000

TOTAL Fund No. 4430, \$243,407,980

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, 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, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,280,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$345,815

TOTAL \$2,625,815

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, 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, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,575,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$464,513

TOTAL \$2,039,513

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, 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, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020:

Division No. 4401, Development, subfund 445001

Obj Class 04

Purpose - Bond Principal Payment

Amount \$405,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$105,650

TOTAL \$510,650

SECTION 8. That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, 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, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$590,855

TOTAL \$590,855

SECTION 9. That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, 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, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

TOTAL \$31,856

SECTION 10. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 6400, 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, 2020, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2020:

Division No. 4501, Finance and Management, subfund 640088

Obj Class 04

Purpose - Note Principal Payment

Amount \$2,500,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$41,136

TOTAL \$2,541,136

SECTION 11. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, 7, 8, and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, 8, 9, and 10 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one within available appropriations to the appropriate object level one.

SECTION 16. 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: 3332-2019

Drafting Date: 12/18/2019

Current Status: Passed

Version: 2

Matter Ordinance

Type:

Rezoning Application Z19-018

APPLICANT: Kelley Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Michael Kelley, Atty.; 250 East Broad Street, Suite 1100; Columbus, OH 43215.

PROPOSED USE: Commercial development.

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

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.35± acre site consists of one parcel developed with a historic school building in the R-2F, Residential District. The applicant requests the CPD, Commercial Planned Development District, to repurpose the site for C-1 neighborhood scale commercial and limited C-3 community scale commercial uses, including office, fitness, retail, and eating and drinking establishment uses. The CPD text establishes use restrictions and supplemental development standards, includes commitments to a site plan and parkland dedication, and contains variances that both reflect current conditions on site, and will conform the proposed parking space numbers and configuration. While the *University District Plan* (2015) recommends institutional land uses at this location, the Plan does provide provisions for the redevelopment of former institutional sites in residential areas. Staff notes that the school building is a contributing structure of architectural significance to the neighborhood. The proposed CPD district includes the rehabilitation and reuse of a contributing building, establishes appropriate commercial uses, includes preservation of natural resources on the western side of the property, and will be developed in accordance with the submitted site plan.

To rezone **2571 NEIL AVE. (43202)**, being 1.35± acres located at the northwest corner of Neil Avenue and West Hudson Street, **From:** R-2F, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-018) **and to declare an emergency.**

WHEREAS, application #Z19-018 is on file with the Department of Building and Zoning Services requesting rezoning of 1.35± acres from R-2F, Residential District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change noting that, while the *University District Plan* recommends institutional land uses at this location, the Plan does provide provisions for the redevelopment of former institutional sites in residential areas. Additionally, the proposed CPD, Commercial Planned Development District includes the reuse and rehabilitation of a contributing structure with appropriate commercial uses and preservation of natural resources on site;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

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

2571 NEIL AVE. (43202), being 1.35± acres located at the northwest corner of Neil Avenue and West Hudson Street, and being more particularly described as follows:

Situated in the city of Columbus, Franklin County, Ohio and being part of Lot 22, Lot 2, Lot 3 and that vacated alley dedicated in The Solomon and George W. Beers' North Addition, as recorded in P.B. 1, Pg. 54, as conveyed to NAMS LLC of record in IN201801170007054 and IN201912060164277 (all references to recorded documents refer to the records of the Franklin County Recorder's Office located in Columbus Ohio) and being more particularly described as follows:

Beginning at the northeasterly corner of Lot 22 of the aforementioned Solomon and George W. Beers' North Addition, and at the intersection of the southerly right-of-way line of said vacated 20' wide alley and the westerly right-of-way line of Neil Avenue, as recorded in P.B. 1, Pg. 54;

Thence along said westerly right-of-way line of Neil Avenue the follow three (3) courses;

1. South 11°20'19" East, a distance of 150.00 feet to a point;
2. South 78°39'41" West, a distance of 5.00 feet to a point;
3. South 11°20'19" East, a distance of 15.00 feet to a point in the northerly right-of-way line of West Hudson Street, as recorded in P.B. 1, Pg. 54;

Thence along said northerly right-of-way line of West Hudson Street, South 78°39'41" West, a distance of 312.00 feet to a point in the easterly line of a City of Columbus Parcel as recorded in Deed Book 2886 page 484;

Thence partly along the easterly line of said Columbus parcel and partly along the said westerly right-of-way line of the said 20' wide alley North 11°20'19" West a distance of 185.00 feet to a point, in the northerly right-of-way line of the said 20' wide alley, at the southwesterly corner of a parcel conveyed to Anthony F. Vrsansky, Trustee, as recorded in Official Record Volume 24016, page I15, and a the southwesterly corner of a vacated 20' wide alley vacated by ordinance 455-40:

Thence along the said northerly right-of-way line and along the southerly line of the said Vrsansky parcel, North 78°39'41" East a distance of 317.00 feet to a point in the said westerly right-of-way line of Neil Avenue and at the southeasterly corner of a parcel conveyed to Paul Eric Stevenson as recorded in Instrument Number 200402110030640, the said common corner also being the southeasterly corner of Lot 23 of the aforementioned Solomon and George W. Beers' North Addition;

Thence along said westerly line of Neil Avenue, South 11°20'19" East a distance of 20.00 feet to the Point of Beginning.

Containing 1.345 Total Acres of land and subject to all easements, encumbrances, covenants, restrictions and matters of record affecting the subject parcel.

Parcel No: 010-066725

Known as address: 2571 Neil Ave., Columbus, OH 43202.

To Rezone From: R-2F, 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 site plan being titled, "**SITE PLAN,**" and text titled, "**DEVELOPMENT TEXT,**" both dated January 17, 2020, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: R-2F, Residential District

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 2571 Neil Avenue, Columbus, OH 43202

APPLICANT: Kelley Companies c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Michael Kelley, Attorney, Kelley Companies, 175 S. Third Street, Suite 1020, Columbus, OH 43215

OWNER: NAMS LLC, c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Michael Kelley, Attorney, Kelley Companies, 175 S. Third Street, Suite 1020,

Columbus, OH 43215

DATE OF TEXT: January 17, 2020

APPLICATION NUMBER: Z19-018

1. INTRODUCTION: The site is 1.35 +/- acres located at the northwest corner of Neil Avenue and West Hudson Street. The property is developed with the former Neil Avenue school. The Columbus School District sold the property as excess real estate. The property is now privately owned. The original school building dates to about 1920 and is a landmark in the community. Applicant proposes to preserve both the original school building and the later 1960's addition along the W. Hudson Street frontage by changing the use of the buildings for commercial use including office, fitness, retail and restaurant uses. The west 1/3 +/- of the site has significant slope leading to Tuttle Park and will not be developed. The site plan titled "Neil Avenue School", dated January 17, 2020 hereafter "Site Plan", is submitted with this application as the site development plan.

2. PERMITTED USES: Permitted uses shall be the following:

A. All uses of Section 3351.03(A)(B)(C), C-1, Permitted Uses;

B. The following uses of Section 3355.03(B), C-3, Permitted Uses: Art Dealers and galleries, Book Store, Butcher Shops, Fish, Meat, and Seafood Markets (Unlimited size), Cafes, Delicatessens and Restaurants (Unlimited size), Clothing and Clothing Accessories Stores, Computer and Software Stores, Dry cleaning and Laundry Services, Exercise and Health Facilities, Food Stores.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Community Scale Commercial Development, of the Columbus City Code.

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

1. The existing Neil Avenue and W. Hudson Street building setbacks shall be the existing estimated building setbacks of 55 feet and 14 feet, respectively, except the Neil Avenue setback for the dumpsters shall be 40 feet.

2. The Neil Avenue parking setback shall be 0 feet - 4 feet (variable) and 0' feet on W. Hudson Street, both as depicted on the Site Plan.

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

1. Vehicular access shall be on W. Hudson Street and from the alley abutting the site to the north, as depicted on the Site Plan.

2. Total on-site required parking shall be 39 spaces.

3. No loading space, as defined in Section 3312.51, Loading Space, shall be required.

4. Seventeen (17) parking spaces, as depicted on the Site Plan, are permitted to be 8.5 feet wide.

5. Clear vision triangles are reduced as noted in Section H.6.

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

1. Other than as may be required for maintenance or replacement of the sanitary sewer lateral presently in the west buffer (80 feet), as shown on the Site Plan, there shall be no development of the west 80 feet of the property. The west 80 feet shall be left in a natural state other than the removal of invasive species, dead or dying plant material and trimming as needed adjacent to the west side of the patio area.
2. Four (4) street trees shall be planted in the Neil Avenue right of way at approximately 25 - 30 feet on center starting 20 feet from the intersection of Neil Avenue/W. Hudson and intersection of Neil Avenue/north alley, and two (2) trees shall be planted in front of the existing building on W. Hudson Street, approximately 120 - 190 feet west of the east property line (Neil Avenue). Any existing trees in the right of way to be preserved shall offset new tree planting in the right of way on a one for one basis.
3. Parking lot screening shall be provided in the Neil Avenue and W. Hudson Street right of way, subject to permission from the Department of Public Service. If permission is not granted, no parking lot screening shall be required.
4. There are presently no interior parking lot islands or interior parking lot trees and none shall be required. See Section H. 1.

D. Building design and/or Interior-Exterior treatment commitments: The existing buildings, as depicted on the Site Plan, shall be preserved. The enclosed building connection between the original school building and the 1960's addition may be removed, as depicted on the Site Plan.

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

1. Parking lot lighting shall be a maximum of 14 feet tall if pole mounted. Parking lot lighting may also be building mounted.
2. Dumpsters are depicted on the Site Plan at the northeast corner of the north building. Alternative arrangements for location of dumpsters or alternative means of refuse collection shall be permitted. If the dumpsters are not located where depicted on the Site Plan, the area where dumpsters are shown may be used for additional parking spaces.

F. Graphics and Signage Commitments: All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-3, Commercial District. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements:

1. Natural Environment: The site is located at the northwest corner of Neil Avenue and W. Hudson Street.
2. Existing Land Use: The site is developed with a public school building that is closed and the property sold by the Columbus Board of Education to the current property owner.
3. Circulation: Site access shall be by an existing driveway and W. Hudson Street and from the alley (20') abutting the site to the north.

4. Visual Form of the Environment: Neil Avenue provides north/south vehicular movement between The Ohio State University Campus, Lane Avenue and W. Dodridge Street/N. High Street to the north. W. Hudson Street is adjacent to the south side of the site. Improved W. Hudson Street terminates about 80 feet east of the west property line of the site and provides pedestrian access to Tuttle Park. The area is characterized by many forms of housing and close proximity to the N High Street corridor.

5. Visibility: The site is visible from both Neil Avenue and W. Hudson Street.

6. Proposed Development: Applicant proposes the change of use of the former public school building for commercial uses. The existing building was built and used for non-residential purposes. The school use has been discontinued. Applicant proposes to preserve the former school building with a change of use for new uses.

7. Behavior Patterns: Vehicular access to the site will be from existing access points on W. Hudson Street and the alley abutting the site to the north.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards:

1. Section 3312.21(A)(B)(C), Landscaping and Screening, to not place landscaping islands and interior trees in the existing parking lot, and to not provide on-site headlight screening along Neil Avenue and W. Hudson Street, with headlight screening to be provided in the right of way of each street.

2. Section 3312.27(4), Parking Setback Line, to reduce the required parking setback line along Neil Avenue from 10 feet to 0 - 4 feet (variable, as depicted on Site Plan) and from 10 feet to 0 feet along W. Hudson Street, to reflect existing pavement setback for the existing parking lot.

3. Section 3312.29, Parking Space, to reduce the required width of a parking space from 9 feet to 8.5 feet for 17 parking spaces, as shown on the Site Plan.

4. Section 3312.49, Minimum Numbers of Parking Spaces Required, to reduce parking from 155 spaces to 39 on-site parking spaces. Thirty-nine (39) parking spaces shall be the code required parking for the sum of all permitted uses, subject to the sum of calculated parking for permitted uses not exceeding 155 spaces as calculated under the provisions of Section 3312.03(C), Administrative Requirements for the change of use of the school to commercial uses.

5. Section 3312.52, Minimum Number of Loading Spaces Required, to reduce required loading spaces, as defined, from one (1) to zero (0).

6. Section 3321.05(A)(1), Vision Clearance, to reduce the clear vision triangle on the east side of the W. Hudson Avenue curbcut from 10'x10' to 0'x0' for an existing parking space located in the clear vision triangle, and to reduce the clear vision triangle on the south side of the Neil Avenue driveway from 10'x10' to 10'x8'. The north side of the former alley, now vacated, intersection with Neil Avenue is an existing condition.

7. Section 3355.09(3), C-3 District Setback Lines, to reduce the W. Hudson Street building setback line from 25 feet to 14 feet to reflect the existing building setback.

I. Miscellaneous:

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled "Neil Avenue School", dated January 17, 2020, and signed by David B. Perry, agent for applicant, and Michael Kelley, attorney for applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

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.**

Proposed
Council Amendments
to 2020 Operating
Budget

Summary of 2020 Operating Budget Amendments

Ordinance 2925-2019 has been amended as follows:

- The Finance citywide transfer line increases by \$4,082,000.
 - Of that amount, \$500,000 will be transferred to the Rainy Day Fund, for a total 2020 deposit of \$3,000,000. That will result in a 2020 year-end balance of approximately \$85,000,000;
 - Of that amount, \$852,000 will be transferred to the Job Growth subfund;
 - Of that amount, \$900,000 will be transferred to the Public Safety Initiatives subfund;
 - Of that amount, \$1,830,000 will be transferred to the Neighborhood Initiatives subfund.
- The Fire Division's personnel budget is increasing by \$250,000 in support of additional staff assigned to Emergency Medical Services trainers;
- The Housing Division's personnel budget is increasing by \$100,000 in support of additional staff assigned to crafting and executing affordable housing strategies;
- The Neighborhoods services budget is increasing by \$21,000 to provide supplemental resources to area commissions;
- The Development Administration services budget is increasing by \$75,000 to provide supplemental support resources to Greater Columbus Sister Cities International.

Ordinance 2926-2019 has been amended as follows:

- The supplies budget for Columbus Public Health is increasing by \$20,000 to provide commodities for the child safety seat program;
- The services budget for Columbus Public Health is increasing by \$225,000 to provide additional resources for the local food action plan, programming for those living with sickle cell disease, programming to deliver medically-accurate sex education, support of the Commission on Black Girls, and support for the Kaleidoscope Youth Center;
- The Recreation and Parks services budget is increasing by \$555,000 to provide additional resources for summer youth employment opportunities, maintenance of summer food programming, expanded Junior Apprenticeship Camp programs, and support of the 2020 Gay Softball World Series.



..Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2020.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2020. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations for the 12 months ending December 31, 2020, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$965,000,000.00~~ \$969,528,000.00; and to declare an emergency (~~\$965,000,000.00~~ \$969,528,000.00)

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2020, and ending December 31, 2020, 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 from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

See Attachment: ORD 2925-2019 GF Appropriation 2020 by Div AMENDED

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

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and

the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

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

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

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

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,609,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (~~\$2,500,000~~ \$3,000,000).

SECTION 9. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100017, the "Basic City Services," subject to the authorization of the Director of Finance and Management (\$5,636,176).

SECTION 10. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund," subject to the authorization of the Director of Finance and Management (\$852,000).

SECTION 11. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Fund," subject to the authorization of the Director of Finance and Management (\$900,000).

SECTION 12. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," subject to the authorization of the Director of Finance and Management (\$1,830,000).

SECTION 13. That the City Auditor is hereby authorized and directed to appropriate funds in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance:

See Attachment: ORD 2925-2019 Subfund Appropriations

SECTION 14. That the City Auditor is hereby authorized and directed to appropriate funds in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

See Attachment: ORD 2925-2019 Subfund Appropriations

~~**SECTION 10.** That the City Auditor is hereby authorized to transfer appropriations if necessary within any fund from any object class with available appropriation to another object class and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations necessary to close out 2020.~~

~~**SECTION 11.** That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other required and time sensitive obligations in any fund before passage of the 2021 annual appropriation ordinances.~~

~~**SECTION 12.15.** 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.~~

..Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2020, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. Additionally, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2020. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations and transfers for the 12 months ending December 31, 2020 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2020 and ending December 31, 2020; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4601 HR Administration

Obj Class 01

Amount \$3,600,799

Obj Class 02

Amount \$68,548

Obj Class 03

Amount \$2,139,489

TOTAL \$5,808,836

Division No. 4551 Office of Asset Management

Obj Class 03

Amount \$395,000

TOTAL \$395,000

TOTAL Fund No. 5502 \$6,203,836

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4701 Technology Administration

Obj Class 01

Amount \$2,302,200

Obj Class 02

Amount \$1,108,554

Obj Class 03

Amount \$6,787,138

Obj Class 06

Amount \$100,000

TOTAL \$10,297,892

Division No. 4702 Division of Information Services

Obj Class 01

Amount \$19,185,660

Obj Class 02

Amount \$410,000

Obj Class 03

Amount \$9,744,891

Obj Class 04

Amount \$4,040,000

Obj Class 05

Amount \$5,200

Obj Class 06

Amount \$72,749

Obj Class 07

Amount \$109,876

TOTAL \$33,568,376

TOTAL Fund No. 5100 \$43,866,268

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$678,129

Obj Class 02

Amount \$126,500

Obj Class 03

Amount \$1,137,272

TOTAL Fund No. 5517 \$1,941,901

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,082,653

Obj Class 02

Amount \$26,500

Obj Class 03

Amount \$123,431

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,234,584

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$976,963

TOTAL \$976,963

Division No. 4505 Fleet Management

Obj Class 01

Amount \$12,543,556

Obj Class 02

Amount \$16,827,146

Obj Class 03

Amount \$5,012,829

Obj Class 04

Amount \$3,860,000

Obj Class 05

Amount \$1,500

Obj Class 06

Amount \$25,000

Obj Class 07

Amount \$892,105

TOTAL \$39,162,136

TOTAL Fund No. 5200 \$40,139,099

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5001 Health

Obj Class 01

Amount \$27,106,941

Obj Class 02

Amount ~~\$1,109,848~~ \$1,129,848

Obj Class 03

Amount ~~\$7,539,859~~ \$7,764,859

Obj Class 05

Amount \$32,000

Obj Class 06

Amount \$53,789

TOTAL Fund No. 2250 ~~\$35,842,437~~ \$36,087,437

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount \$39,829,478

Obj Class 02

Amount \$2,623,666

Obj Class 03

Amount ~~\$12,993,230~~ \$13,548,230

Obj Class 05

Amount \$161,750

Obj Class 10

Amount \$182,489

TOTAL Fund No. 2285 ~~\$55,790,613~~ \$56,345,613

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$19,350,827

Obj Class 02

Amount \$186,100

Obj Class 03

Amount \$5,142,719

Obj Class 05

Amount \$63,500

Obj Class 06

Amount \$290,000

TOTAL Fund No. 2240 \$25,033,146

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$4,232,156

Obj Class 02

Amount \$14,000

Obj Class 03

Amount \$695,060

Obj Class 05

Amount \$4,000

TOTAL \$4,945,216

Division No. 5902 Refuse Collection

Obj Class 03

Amount \$3,600,000

TOTAL \$3,600,000

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$20,697,193

Obj Class 02

Amount \$1,308,000

Obj Class 03

Amount \$16,747,402

Obj Class 05

Amount \$90,000

Obj Class 06

Amount \$1,200,000

TOTAL \$40,042,595

Division No. 5912 Design & Construction

Obj Class 01

Amount \$5,322,596

Obj Class 02

Amount \$14,000

Obj Class 03

Amount \$1,502,392

Obj Class 05

Amount \$3,500

Obj Class 06

Amount \$1,040,000

TOTAL \$7,882,488

Division No. 5913 Traffic Management

Obj Class 01

Amount \$12,736,357

Obj Class 02

Amount \$2,240,400

Obj Class 03

Amount \$2,473,766

Obj Class 05

Amount \$104,000

Obj Class 06

Amount \$4,180,000

TOTAL \$21,734,523

TOTAL Fund No. 2265 \$78,204,722

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources

during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6005 Sewerage and Drainage

Obj Class 01

Amount \$47,467,905

Obj Class 02

Amount \$12,467,311

Obj Class 03

Amount \$56,286,676

Obj Class 04

Amount \$105,955,564

Obj Class 05

Amount \$165,800

Obj Class 06

Amount \$4,761,500

Obj Class 07

Amount \$46,912,895

Obj Class 10

Amount \$23,087,975

TOTAL \$297,105,626

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$10,527,097

Obj Class 02

Amount \$137,525

Obj Class 03

Amount \$4,076,530

Obj Class 05

Amount \$2,393

TOTAL \$14,743,545

TOTAL Fund No. 6100 \$311,849,171

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6015 Storm Sewers

Obj Class 01

Amount \$2,818,224

Obj Class 02

Amount \$101,415

Obj Class 03

Amount \$24,368,458

Obj Class 04

Amount \$10,113,010

Obj Class 05

Amount \$20,000

Obj Class 06

Amount \$31,000

Obj Class 07

Amount \$4,458,540

TOTAL \$41,910,647

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,807,257

Obj Class 02

Amount \$32,605

Obj Class 03

Amount \$1,084,144

Obj Class 05

Amount \$638

TOTAL \$3,924,644

TOTAL Fund No. 6200 \$45,835,291

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6007 Electricity

Obj Class 01

Amount \$12,642,916

Obj Class 02

Amount \$62,313,650

Obj Class 03

Amount \$15,005,532

Obj Class 04

Amount \$553,271

Obj Class 05

Amount \$21,000

Obj Class 06

Amount \$4,062,000

Obj Class 07

Amount \$393,886

TOTAL \$94,992,255

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$1,476,276

Obj Class 02

Amount \$17,148

Obj Class 03

Amount \$573,885

Obj Class 05

Amount \$336

TOTAL \$2,067,645

TOTAL Fund No. 6300 \$97,059,900

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6009 Water System

Obj Class 01

Amount \$48,728,503

Obj Class 02

Amount \$19,801,970

Obj Class 03

Amount \$38,054,337

Obj Class 04

Amount \$60,426,283

Obj Class 05

Amount \$91,000

Obj Class 06

Amount \$2,059,000

Obj Class 07

Amount \$33,669,605

TOTAL \$202,830,698

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$9,389,722

Obj Class 02

Amount \$327,558

Obj Class 03

Amount \$3,635,913

Obj Class 05

Amount \$2,134

TOTAL \$13,355,327

TOTAL Fund No. 6000 \$216,186,025

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01

Amount \$113,293

Obj Class 02

Amount \$110,500

Obj Class 03

Amount \$391,206

TOTAL \$614,999

Division No. 2501 Municipal Court Judges Subfund 222703 (Probation Services)

Obj Class 01

Amount \$589,611

Obj Class 02

Amount \$47,850

Obj Class 03

Amount \$185,375

TOTAL \$822,836

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01

Amount \$720,554

Obj Class 02

Amount \$61,000

Obj Class 03

Amount \$785,921

TOTAL \$1,567,475

TOTAL Fund No. 2227 \$3,005,310

SECTION 15. That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2501 Municipal Court Judges Subfund 222601 (Municipal Court Security Facilities)

Obj Class 01

Amount \$1,295,206

Obj Class 02

Amount \$153,500

Obj Class 03

Amount \$183,197

TOTAL \$1,631,903

Division No. 2501 Municipal Court Judges Subfund 222604 (Specialty Docket Programs)

Obj Class 01

Amount \$1,083,881

Obj Class 02

Amount \$20,000

Obj Class 03

Amount \$466,300

TOTAL \$1,570,181

TOTAL Fund No. 2226 \$3,202,084

SECTION 16. That from the monies in the fund known as the collection fee fund, fund no. 2295, subfund 229502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2601 Municipal Court Clerk

Obj Class 03

Amount \$350,000

TOTAL Fund No. 2295 \$350,000

SECTION 17. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4507 Facilities Management

Obj Class 02

Amount \$25,000

Obj Class 03

Amount \$1,505,357

TOTAL Fund No. 2294 \$1,530,357

SECTION 18. That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2020 and that all funds necessary to carry out the purpose of this fund in 2020 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Class 01

Amount \$1,448,524

TOTAL \$1,448,524

Division No. 3002 Support Services

Obj Class 01

Amount \$117,703

TOTAL \$117,703

TOTAL Fund No. 2270 \$1,566,227

SECTION 19. That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,620,391

Obj Class 02

Amount \$59,292

Obj Class 03

Amount \$893,112

Obj Class 05

Amount \$2,940

Obj Class 06

Amount \$312,000

TOTAL \$4,887,735

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$100,615

TOTAL \$100,615

TOTAL Fund No. 2241 \$4,988,350

SECTION 20. That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$645,460

Obj Class 02

Amount \$5,000

Obj Class 03

Amount \$8,700

TOTAL \$659,160

Division No. 5912 Design & Construction

Obj Class 01

Amount \$8,443,716

Obj Class 02

Amount \$138,346

Obj Class 03

Amount \$1,868,141

Obj Class 05

Amount \$6,860

Obj Class 06

Amount \$728,000

TOTAL \$11,185,063

TOTAL Fund No. 5518 \$11,844,223

SECTION 21. That from the monies in the fund known as the parking meter program fund, fund 2268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5906 Parking Services Subfund 226801 (Parking Meter Fund)

Obj Class 01

Amount \$3,254,447

Obj Class 02

Amount \$97,500

Obj Class 03

Amount \$2,221,986

Obj Class 05

Amount \$50,000

Obj Class 06

Amount \$75,000

TOTAL \$5,698,933

Division No. 5901 Public Service Administration Subfund 226801 (Parking Meter Fund)

Obj Class 01

Amount \$770,166

Obj Class 02

Amount \$2,000

Obj Class 03

Amount \$13,000

TOTAL \$785,166

Division No. 5906 Parking Services Subfund 226803 (Short North Parking Benefit District Operating)

Obj Class 01

Amount \$1,421,808

Obj Class 02

Amount \$32,500

Obj Class 03

Amount \$982,903

Obj Class 06

Amount \$25,000

TOTAL \$2,462,211

TOTAL Fund No. 2268: \$8,946,310

SECTION 22. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2020.

SECTION 23. That the existing appropriations in funds for capital projects at December 31, 2019 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2019, are hereby re-encumbered.

SECTION 24. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that

the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 25. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 26. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 25 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00

shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 27. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 28. 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.

GENERAL FUND 2020 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	AMENDED Personnel	Materials	AMENDED Materials	Services	AMENDED Services	Other	AMENDED Other	Capital	AMENDED Capital	Transfers	AMENDED Transfers	Totals	AMENDED Totals
City Council	\$ 4,600,980	\$ 4,600,980	\$ 28,000	\$ 28,000	\$ 249,123	\$ 249,123	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 4,881,103	\$ 4,881,103
City Auditor	4,057,737	4,057,737	27,600	27,600	712,731	712,731	1,000	1,000	-	-	-	-	4,799,068	4,799,068
Income Tax	8,627,066	8,627,066	78,500	78,500	1,246,663	1,246,663	500	500	-	-	-	-	9,952,729	9,952,729
Total	12,684,803	12,684,803	106,100	106,100	1,959,394	1,959,394	1,500	1,500	-	-	-	-	14,751,797	14,751,797
City Treasurer	1,152,190	1,152,190	4,200	4,200	316,900	316,900	-	-	-	-	-	-	1,473,290	1,473,290
City Attorney	13,083,077	13,083,077	85,200	85,200	410,312	410,312	3,000	3,000	-	-	-	-	13,581,589	13,581,589
Real Estate	155,324	155,324	-	-	-	-	-	-	-	-	-	-	155,324	155,324
Total	13,238,398	13,238,398	85,200	85,200	410,312	410,312	3,000	3,000	-	-	-	-	13,736,910	13,736,910
Municipal Court Judges	17,669,897	17,669,897	60,300	60,300	1,995,249	1,995,249	-	-	-	-	490,000	490,000	20,215,446	20,215,446
Municipal Court Clerk	11,782,809	11,782,809	139,734	139,734	845,321	845,321	-	-	-	-	-	-	12,767,864	12,767,864
Civil Service	3,667,417	3,667,417	21,400	21,400	735,187	735,187	3,500	3,500	-	-	-	-	4,427,504	4,427,504
Public Safety	2,190,475	2,190,475	10,367	10,367	5,927,210	5,927,210	100	100	-	-	-	-	8,128,152	8,128,152
Support Services	5,960,118	5,960,118	427,175	427,175	2,426,105	2,426,105	5,800	5,800	-	-	-	-	7,821,198	7,821,198
Police	332,526,400	332,526,400	4,742,414	4,742,414	16,396,181	16,396,181	255,000	255,000	-	-	5,650,427	5,650,427	359,970,422	359,970,422
Fire	262,824,426	262,824,426	4,413,729	4,413,729	12,097,328	12,097,328	125,000	125,000	-	-	2,118,390	2,118,390	274,226,626	274,226,626
Total	592,801,171	593,051,171	9,593,685	9,593,685	38,848,824	38,848,824	385,900	385,900	-	-	7,768,817	7,768,817	647,646,397	647,646,397
Office of the Mayor	4,380,702	4,380,702	15,000	15,000	524,427	524,427	1,250	1,250	-	-	-	-	4,921,379	4,921,379
Mayor	1,522,200	1,522,200	8,500	8,500	228,687	228,687	-	-	-	-	-	-	1,757,387	1,757,387
Office of Diversity & Inclusion	5,902,902	5,902,902	23,500	23,500	751,114	751,114	1,250	1,250	-	-	-	-	6,678,766	6,678,766
Total	541,897	541,897	7,500	7,500	6,112,513	6,112,513	-	-	-	-	-	-	6,661,910	6,661,910
Education	541,897	541,897	7,500	7,500	6,112,513	6,112,513	-	-	-	-	-	-	6,661,910	6,661,910
Development	3,170,658	3,170,658	22,600	22,600	3,007,751	3,007,751	1,000	1,000	-	-	-	-	6,202,009	6,202,009
Administration	1,833,111	1,833,111	8,000	8,000	466,459	466,459	2,701,423	1,000	1,000	-	-	-	4,468,644	4,468,644
Econ. Development	8,250,790	8,250,790	53,900	53,900	818,231	818,231	7,500	7,500	-	-	-	-	9,129,891	9,129,891
Code Enforcement	1,822,633	1,822,633	9,000	9,000	66,710	66,710	1,000	1,000	-	-	-	-	1,899,343	1,899,343
Planning	1,836,860	1,836,860	11,500	11,500	5,649,450	5,649,450	1,000	1,000	-	-	-	-	7,898,810	7,898,810
Housing	677,974	677,974	-	-	1,000	1,000	-	-	-	-	-	-	678,974	678,974
Land Redevelopment	17,591,996	17,591,996	105,000	105,000	12,169,565	12,169,565	11,000	11,000	-	-	-	-	30,877,661	30,877,661
Total	3,007,751	3,007,751	100,000	100,000	11,000	11,000	-	-	-	-	-	-	6,202,009	6,202,009
Finance and Management	2,783,667	2,783,667	43,500	43,500	2,550,267	2,550,267	-	-	-	-	-	-	5,377,434	5,377,434
Finance Administration	3,083,127	3,083,127	15,200	15,200	1,819,479	1,819,479	-	-	-	-	-	-	4,917,896	4,917,896
Financial Management	8,027,305	8,027,305	674,800	674,800	8,961,931	8,961,931	2,000	2,000	-	-	-	-	17,668,036	17,668,036
Facilities Management	13,894,099	13,894,099	733,590	733,590	13,331,677	13,331,677	2,000	2,000	-	-	-	-	27,961,366	27,961,366
Total	40,749,666	40,749,666	44,831,696	44,831,696	40,749,666	40,749,666	-	-	-	-	-	-	40,749,666	40,749,666
Finance City-wide	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance Technology (Pays of agency bills)	-	-	-	-	20,260,570	20,260,570	-	-	-	-	-	-	20,260,570	20,260,570
Human Resources	1,858,311	1,858,311	28,409	28,409	1,236,096	1,236,096	-	-	-	-	-	-	3,122,816	3,122,816
Neighborhoods	4,654,922	4,654,922	34,000	34,000	4,306,628	4,306,628	1,500	1,500	-	-	52,500	52,500	6,088,550	6,088,550
Health	-	-	-	-	-	-	-	-	-	-	26,716,803	26,716,803	26,716,803	26,716,803
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	43,030,613	43,030,613	43,030,613	43,030,613
Public Service	697,795	697,795	-	-	14,617	14,617	-	-	-	-	-	-	712,412	712,412
Administration	17,654,628	17,654,628	161,900	161,900	15,627,798	15,627,798	52,000	52,000	10,000	10,000	-	-	33,596,626	33,596,626
Refuse Collection	18,352,723	18,352,723	161,900	161,900	15,642,415	15,642,415	52,000	52,000	10,000	10,000	-	-	34,215,038	34,215,038
Total	697,795	697,795	-	-	14,617	14,617	-	-	-	-	-	-	712,412	712,412
Total General	\$ -730,304,816	\$ 730,744,816	\$ 11,135,910	\$ 11,135,910	\$ -114,190,880	\$ 114,385,880	\$ 464,000	\$ 464,000	\$ 10,000	\$ 10,000	\$ -116,896,430	\$ 123,000,430	\$ -98,000,000	\$ 89,035,000
Operating Fund	\$ -730,304,816	\$ 730,744,816	\$ 11,135,910	\$ 11,135,910	\$ -114,190,880	\$ 114,385,880	\$ 464,000	\$ 464,000	\$ 10,000	\$ 10,000	\$ -116,896,430	\$ 123,000,430	\$ -98,000,000	\$ 89,035,000

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2925-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	01	61101	1000	100015	CW001					45,000.00
2	30	3003	01	61410	1000	100016	CW001					50,000.00
3	30	3004	01	61410	1000	100016	CW001					50,000.00

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/17/2020 1:00:00PM

RFQ014810 - DOT/FISCAL/CONFERENCE ROOM TABLE

BID OPENING DATE - 2/18/2020 1:00:00PM

RFQ014622 - Joint Safety Administration Building Reno

***Please submit proposal and questions to Bonfire Portal (Use Chrome) –
<https://columbus.bonfirehub.com/projects/view/22404>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time February 18, 2020, for professional architectural/engineering services for the renovation of the 2 story, approximately 20,000 sq ft facility at 1185 E. Broad St. The facility is to be the Joint Safety Administrative Building. The building will be utilize as office, conference

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

room, workstation space with typical office building amenities.

The scope of the work shall include design, architectural and engineering services. Scope will also include a facility condition assessment, M.E.P., HVAC, security, technology, elevator, parking, roof, perimeter drainage, and FFE.

Proposals shall be submitted to Bonfire Portal at
<https://columbus.bonfirehub.com/projects/view/22404>

Hard copies shall not be accepted.

A pre-proposal meeting and facility tour shall be held at 1185 E. Broad St., Columbus, Ohio 43205 at 10:00 am on January 23, 2020. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged:

All questions concerning the RFP shall be sent to Bonfire at
<https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is February 14, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

RFQ014880 - 5101 Theater Audio System with install

BID OPENING DATE - 2/19/2020 1:00:00PM

RFQ014789 - Flags

PURPOSE: To establish an Indefinite Quantity Agreement for Various Flags and Flag Related Parts on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased.

Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order.

The Agreement will expire on 2/28/21. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

BIDDING INSTRUCTIONS:

For each line please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date. Any charges not specifically listed here will not be approved for payment, should a purchase order be awarded.

RFQ014883 - 5101 Easter Eggs Community Rec

BID OPENING DATE - 2/19/2020 3:00:00PM

RFQ014606 - Westgate West Tank 2020 Painting Improvements 690477-100015

The City of Columbus is accepting bids for CIP 690477-100015, Westgate West Tank 2020 Painting Improvement, the work for which consists of power washing exterior of a one (1) million gallon capacity multi-leg steel elevated water storage tank, overcoating exterior with an epoxy/polyurethane paint system, interior wet area spot repairs and other such work as may be necessary to complete the contract in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215, 1st Floor – Room 1102 Auditorium, on January 30, 2020 at 10:00 AM local time. Following the pre-bid conference, there will be an opportunity for bidders to visit the project site at 3321 Wicklow Road, Columbus, OH 43204, accompanied by City of Columbus personnel. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to February 12 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014723 - James Road Water Line Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, hereinafter the "City", is accepting bids, on behalf of The Daimler Group, Inc., hereinafter "Developer", for the James Road Water Line Improvements Project, CIP 690236-100142, Contract 2278, for work which consists of the abandonment of an existing 8-inch transite water main, and the installation of approximately 500 linear feet of new 8-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). This project is being constructed by the Developer pursuant to a reimbursement agreement with the City of Columbus. Bids will be received by the City of Columbus, Department of Public Utilities, on behalf of The Daimler Group, Inc., Bid Express (www.bidexpress.com). Bids are due Wednesday, February 19, 2020 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." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing to the Division of Water, ATTN: Evan DiSanto, P.E., LEED AP, via fax, 614-645-6165 or email at EMDisanto@Columbus.gov prior to Wednesday, February 12, 2020, at 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 2/20/2020 11:00:00AM

RFQ014697 - Commercial Fitness Equipment

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase, set up, install, and maintain Commercial Grade Fitness Equipment for use by Department Recreation and Parks, and other city agencies as may require fitness equipment. The proposed contract will be in effect through March 31, 2022.

1.2 Classification: The successful bidder will provide, deliver, set up, and maintain Commercial Grade Fitness Equipment. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Monday, February 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 14, 2020 at 1:00 PM EST.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view Case ID RFQ014697.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/20/2020 1:00:00PM

RFQ014728 - Resurfacing 2020 Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until February 18, 2020, at 1:00 P.M. local time, for construction services for the Resurfacing - 2020 Project 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The scope for this project consists of repairing and resurfacing 102 streets and constructing 486 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installing ADA wheelchair ramps, full depth pavement repair (where warranted and as called for in the plans), and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 1855 Drawer A, and City of Columbus Construction and Material 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 February 7, 2020; 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 - 2/21/2020 10:00:00AM

RFQ014842 - Wood Chip Processing

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/21/2020 12:00:00PM

RFQ014785 - DEV-Code Landfill Services # 2

Please see attached solicitation document.

RFQ014799 - DEV-Tire Disposal

See attached solicitation document.

BID OPENING DATE - 2/21/2020 1:00:00PM

RFQ014595 - Central College Ph 3 Prof. Construction Management 650033

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650033-100003 Central College Subtrunk Phase 3 (CC3) project that was initiated in response to growth driven by development demand and consists of the construction of 10,900 lineal feet of curved 48-inch microtunnel through soft ground with mixed face conditions as well as rock conditions near its eastern reaches. The subtrunk will provide sanitary sewer service to approximately 1,725 acres within the City of Columbus' northeastern tributary service area and redirect flows from the Sugar Run Subtrunk. The city is seeking professional construction administration and management services that shall include, full time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents and project objectives. <https://columbus.bonfirehub.com/projects/view/22882>. 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/22882>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 21, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22882>. 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 February 12, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 14, 2020.

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RFQ014596 - Intermodal Sanitary Subtrunk Extention PCM 650491-100007

The City of Columbus, Ohio is seeking professional construction administration and management services for the Intermodal Sanitary Subtrunk Extension (ISSE). The ISSE project was initiated in response to commercial and industrial growth associated with the Northern Pickaway County Joint Economic Development District (JEDD) and consists of the construction of approximately 8,550 lineal feet of 54-inch microtunnel through soft ground with mixed face conditions. The subtrunk will provide sanitary sewer service to approximately 4,374 acres within the JEDD tributary service area. Services include, full time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents and project objectives. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/22888>. 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/22888>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 21, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22888>. 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 February 12, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 14, 2020.

BID OPENING DATE - 2/25/2020 1:00:00PM

RFQ014735 - Resurfacing-Pavement Management Services

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 25, 2020, at 1:00 P.M. local time, for professional services for the Resurfacing - Pavement Management Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

This project involves performance of a pavement condition survey, assessment, and inventory services on the entire City network consisting of approximately 2,100 centerline miles +/- to be utilized in the Lucity Pavement Management System module. Data collected through the pavement condition survey will be used within Lucity to develop preliminary budgets, maintenance strategies, and aid in resurfacing planning/coordination, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultant shall attend a scope meeting anticipated to be held on/about March 18th, 2020. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

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1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 11th, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 2/26/2020 12:00:00PM

RFQ014791 - DEV-Housing Roof Replacement

See attached solicitation document.

BID OPENING DATE - 2/26/2020 3:00:00PM

RFQ014609 - Summitview Tank 2020 Painting Improvements 690477-100016

The City of Columbus is accepting bids for CIP 690477-100016, Summitview Tank 2020 Painting Improvement, the work for which consists of the removal of existing coatings and application of a new coating system (exterior, interior wet ceiling and interior dry area) on a two (2) million gallon fluted column steel elevated water storage tank, and other such work as may be necessary to complete the contract, in accordance with the technical specifications and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215, 1st Floor – Room 1102 Auditorium, on January 30, 2020 at 10:00 AM local time. Following the pre-bid conference, there will be an opportunity for bidders to visit the project site at 3995 Summitview Road, Dublin, OH 43016, accompanied by City of Columbus personnel. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to February 12 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014699 - 14060 Reliability Improvements

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The City of Columbus is accepting bids for Circuit 14060 Reliability Improvements (CIP 670893-100000), the work for which consists of replacing nearly 100 wood distribution poles, 500 crossarms, 300 potted porcelain fused cutouts, 250 gapped lighting arresters, and 17,000 circuit feet of conductor. In addition, three new electronic reclosers, three gang-operated air breaks, and 21 solid blade disconnects will be installed to improve operational flexibility. To minimize the number of customers interrupted by future unplanned outages, over 300 fused cutouts will have their fuse link changed to make sure the system protection is properly coordinated. System neutrals will also be added to improve safety and system protection. 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). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 26, 2020 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." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus-Division of Power, ATTN: Roy Manley, via email at rmanley@columbus.gov prior to Friday, February 14, 2020 at 4 PM local time.

BID OPENING DATE - 2/27/2020 11:00:00AM

RFQ014632 - Personal Safety Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Personal Safety Products to be used by various City agencies. The proposed contract will be in effect through June 30, 2023

1.2 Classification: The successful bidder will provide and deliver various personal safety products and equipment. 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Wednesday, February 5. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 12 at 3:00 pm.

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

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RFQ014755 - Asphalt Emulsions UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various Asphalt Emulsions. These materials will be used by various City agencies for road repair throughout the City. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will make available for pickup seven thousand (7,000) gallons of Asphalt Emulsion SS-1H Dilute (Fog Seal), twelve thousand (12,000) gallons of Asphalt Emulsion RS-2, one hundred ninety thousand (190,000) gallons of Asphalt Emulsion RS-2 w/latex, five thousand (5,000) gallons of Asphalt Emulsion MWS-90, and seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H. 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 - 2/27/2020 1:00:00PM

RFQ014803 - Roadway Materials Testing and Inspection 2020

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 27, 2020, at 1:00 P.M. local time, for professional services for the Roadway Materials Testing and Inspection 2020 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services, via Bonfire at <https://columbus.bonfirehub.com/login>.

This project involves providing for construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultants shall attend a scope meeting anticipated to be held on/about March 18, 2020. If the Project Manager is not available, the Consultants may designate an alternate to

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attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 18, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

RFQ014882 - Muni Ct - Public Relations/Information Officer

BID OPENING DATE - 2/28/2020 1:00:00PM

RFQ014694 - SWWTP East Aeration Control HVAC

The Southerly Wastewater Treatment Plant (SWWTP) is seeking request for proposals for the East Aeration Control (EAC) building. This work will design the replacement system: airflow, heating, cooling, and removal of hydrogen sulfide, including the removal of the existing system. A pre-proposal meeting will be held on February 12, 2020 at 1:00 PM Eastern Time at the Southerly Wastewater Treatment Plant, Administration Building Conference Room, located at 2104 Jackson Pike, Columbus, Ohio 43223. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23261>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23261>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 28, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23261>. 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 February 19, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 21, 2020.

RFQ014746 - Big Walnut Outfall (South)Rehabilitation 650702-100000

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The City of Columbus, Department of Public Utilities (DPU), Division of Sewer & Drainage (DOSD) is soliciting proposals to provide professional design services for the Big Walnut Outfall (South) Rehabilitation project. The selected firm shall have extensive experience in large diameter sewer rehabilitation. The scope of work for this project includes review of all existing condition assessment data collected previously and evaluating all field conditions necessary for the production of a design report summarizing the recommendations for rehabilitation of the sewer, the production all of necessary drawings for the completion of this work, and services during/after construction.

All offerors can obtain the Request for Proposals Information packet directly at <https://columbus.bonfirehub.com/projects/view/23420>. 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/23420>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 28, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23420>. 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 February 19, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 21, 2020.

RFQ014752 - Misc Econ Dev-Confluence Village Garage

Scope: The City of Columbus, Department of Public Service is receiving proposals until February 28, 2020 at 1:00 P.M. local time, for professional services for the Misc Econ Dev - Confluence Village Garage RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

The design shall include, but will not be limited to, site work, site utilities, geotechnical, environmental, survey, structural, architectural, mechanical, electrical, plumbing, fire protection, communications, landscaping, signage for a complete new build project, meeting all applicable code requirements, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. A/E's wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is Tuesday, February 18, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 2/28/2020 5:00:00PM

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RFQ014523 - Financial Consultant Services

The City of Columbus, Department of Finance and Management (City) is seeking proposals from firms wishing to serve as a Financial Consultant. The selected firm will provide on-going financial consultations services regarding operating and capital budget. The firm that is selected as financial consultant will not be considered for any underwriter, municipal advisor, or broker-dealer role (as defined by the SEC) with the City during the time the firm acts as financial consultant, or within one year of ceasing to act as financial consultant. In addition, the firm that is selected will be prohibited from engaging in activities on behalf of the City that produces a direct or indirect financial gain for the financial consultant.

The financial consultant is not intended to fulfill the role of a municipal advisor. The City has an Independent Registered Municipal Advisor in place.

Proposals are being received electronically by the City of Columbus, Department of Finance and Management via Bonfire at <https://columbus.bonfirehub.com/projects/view/22629>

Please download the documents attached at this location for details and instructions on submitting a response for this Request for Proposal.

A Question and Answer period is provided for potential vendors to submit questions to the City in writing and for the city to respond, in writing. Questions regarding this solicitation must be submitted to the Bonfire portal no later than 5:00 p.m. (EST) on January 24, 2020. City Responses will be posted on the Bonfire portal no later than 5:00 p.m. (EST) on February 7, 2020.

BID OPENING DATE - 3/4/2020 3:00:00PM

RFQ014633 - JPWWTP Sludge Dewatering Bldg. HVAC Replacement

The City of Columbus is accepting bids for Jackson Pike WWTP Sludge Control Building HVAC Replacement 650265-100104 SCP 19JP, the work for which consists of replacement of the Sludge Control Building rooftop unit 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). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on January 30, at 1 PM. Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at jackl@aecmep.com prior to February 26, 2020 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

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BID OPENING DATE - 3/5/2020 11:00:00AM

RFQ014678 - Plumbing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase plumbing parts and supplies through an electronic catalogue to be used by any City agency. City of Columbus reserves the right to award multiple contracts from this request. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver plumbing parts and supplies. Bidders are asked to quote discounts off price list or manufacturer catalog pricing. Bidders are required to show experience in providing this type of material and 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 for the past five (5) years. Do not include City of Columbus and its agencies.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. Do not include City of Columbus and its agencies.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Friday, February 7. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 21 at 3:00 pm.

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

RFQ014733 - Fire Textbooks and Materials

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, to enter into a Universal Term Contract (UTC) for the purchase of text books, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. It is estimated that seventy-five thousand dollars (\$75,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver to the Department of Public Safety, Division of Fire, text books, eBooks and training materials applicable for use in Firefighter and EMS training, as ordered. 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

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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 (5) years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 13, 2020 at 4:00 pm.

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

BID OPENING DATE - 3/5/2020 1:00:00PM

RFQ014805 - Signals - Traffic Signal Network GE

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 5, 2020 at 1:00 P.M. local time, for professional services for the Signals - Traffic Signal Network GE 2020 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

The intent of this project is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform design services and provide technical expertise for the Department for fiber and communications installations. Design services may be part of an existing City project working with another prime consultant or be a standalone separate project which could include survey and right-of-way services as needed, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 24, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

The selected Consultant shall attend a scope meeting anticipated to be held on/about March 20, 2020. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 3/6/2020 1:00:00PM

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RFQ014868 - Residuals Management Plan Update Part 2 690540-100001

The City of Columbus Division of Water (DOW) recently completed a Residuals Management Plan Update (RMPU) that evaluated the current residuals handling and disposal methods for the water treatment residuals (WTR) from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant (PAWP) and identified future management options for these residuals. New management options are needed as the current WTR disposal method, is expected to reach capacity in less than 10 years. In general, the RMPU recommended that the DOW pursue dewatering and beneficially using the WTR as part of a long-term residuals management plan, but there are multiple variations on how this general plan could be implemented. The plan will require modifications to existing facilities and construction of new facilities to separate, convey, dewater, handle, and store the WTR, and these improvements will need to be designed, permitted, and constructed before the MAQ reaches its capacity. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23926>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23926>. Proposals will be received by the City until 1:00PM Local Time on Friday, March 6, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23926>. 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 February 26, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 28, 2020.

BID OPENING DATE - 3/10/2020 1:00:00PM

RFQ014835 - PSI 2020 TRR Sidewalk Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 10, 2020, at 1:00 P.M. local time, for construction services for the Pedestrian Safety Improvements-2020 TRR Sidewalk Replacement project, C.I.P. No. 590105-100454. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of replacing sidewalks damaged by City street tree roots by removing and replacing concrete and trees, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and/or Standard Drawings and City of Columbus Construction and Material 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

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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 February 27, 2020; 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 - 3/11/2020 3:00:00PM

RFQ014764 - Holton Park and Eureka Ave. GI Project

The City of Columbus (herein after the "City") is accepting bids for Holton Park and Eureka Avenue Green Infrastructure Improvements CIP No. 611030-100000, the work for which consists of the installation of a bioretention basin, plantings and storm drainage improvements and other such work as may be necessary to complete the contract, in accordance with the drawings (CC-18208), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 11, 2020 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." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. This project has been selected for financial assistance from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements shall apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm> Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Sewerage and Drainage, ATTN: Grace McInerney, PE, via fax at 614-645-0888, or email at gemcinerney@columbus.gov prior to 4:00pm, March 4th, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014802 - Hoover Dam Improvements- Part 1

The City of Columbus is accepting bids for Hoover Dam Improvements – Part 1; CIP 690411-100013, Contract 2154, the work for which consists of installation of a cascade aeration and jet gate bypass system; replacement of intake gates, fixed cone valves, and venturi meters; miscellaneous site, structural, architectural, and mechanical/HVAC improvements; replacement of electrical equipment, new backup generator, and associated I&C upgrades and other such work as may be necessary to complete the contract, in accordance with the plans (Contract 2154) and specifications set forth in the Invitation For Bid. (see full ad on www.bidexpress.com in Bid Book for specifics). Bids will be received by the City of Columbus, Department of Department of Utilities via Bid Express (www.bidexpress.com). Bids are due March 11, 2020 at 3:00 P.M. local time. Copies of plans and specifications are available at ms consultants, inc. 2221 Schrock Road, Columbus, Ohio 43229 beginning February 4, 2020 for a non-refundable fee of \$500 per set, plus shipping costs if applicable. Documents shall be handled during bidding and construction. The

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contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Watershed Administration Building, located at 7600 South Sunbury Road, Westerville, OH 43081 on Wednesday, February 19, at 1:00pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Questions pertaining to the plans and specifications must be submitted in writing only to the ms consultants, inc., ATTN: Stephanie Johnson, via fax at 614-898-7570, or email at sjohnson@msconsultants.com prior to March 4, 2020 at 3 P.M. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014838 - Street Lighting for South High Street

The City of Columbus is accepting bids for UIRF # 440007-100009_10 Street Lighting Improvements for South High Street. This work occurs in (2) separate sections of South High Street. The northern section consists of the conversion of (40) existing street lighting luminaires to LED as well as conversion of the lighting circuit to 3-wire construction on South High Street from Southwood Avenue to Greenlawn Avenue. The southern section of the project consists of the conversion of (29) existing luminaires to LED as well as conversion of the lighting circuit to a 3-wire system on South High Street between Obetz Rd and Williams Rd. 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 March 11, 2020 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." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing via email only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe via email at sawolfe@columbus.gov prior to Thursday February 27, 2020 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 3/12/2020 11:00:00AM

RFQ014879 - Fleet - HD Specialty Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase HD Specialty Services including commercial truck, hydraulic, construction, firefighting vehicles and equipment, specialty inspection and certification of equipment as well as a "catalog" firm offer for sale of various parts needed for service of the equipment. The City may purchase any item(s) or group of like items from the successful bidder after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through September 30, 2022.

1.2 Classification: The successful bidder will provide for the option of purchasing repairs, services and parts for various City heavy duty vehicles per the bid document. 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

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in these types of materials and/or warranty service for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 at 11:00 am.

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

BID OPENING DATE - 3/13/2020 1:00:00PM

RFQ014869 - DRWP Caustic Feed Improvements 690578-100000

1. The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Proposals from experienced professional consulting firms to design caustic feed improvements at the Dublin Road Water Plant (DRWP) located at 940 Dublin Road Columbus, Ohio 43215. The improvements will provide storage and feed capabilities to deliver liquid caustic soda (i.e., sodium hydroxide) to multiple post filtration application points for pH adjustment of the filtered water. Improvements will include, but not be limited to, bulk storage, day tank storage, flow metering, piping, valving, electrical, and instrumentation and controls. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23928>. 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/23928>. A Pre-Proposal Meeting will be held on February 26, 2020 1:00 PM. at 940 Dublin Road Columbus, Ohio 43215, second floor. All attendees must bring appropriate PPE if any plans are for a site walk including steel toed boots, safety glasses, and hard hats. Proposals will be received by the City until 1:00PM Local Time on Friday, March 13, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23928>. 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 March 4, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on March 6, 2020.

BID OPENING DATE - 3/18/2020 3:00:00PM

RFQ014841 - SWWTP ERC FRC HVAC Replacement

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The City of Columbus is accepting bids for Southerly WWTP East and Far East Return Activated Sludge Control (ERC/FRC) Buildings HVAC Replacement 650265-100105 SCP 15SO, the work for which consists of replacement of the air handling unit and associated condensing unit serving the control room in the ERC and FRC buildings. The City of Columbus is accepting bids for Southerly WWTP East and Far East Return Activated Sludge Control (ERC/FRC) Buildings HVAC Replacement 650265-100105 SCP 15SO, the work for which consists of replacement of the air handling unit and associated condensing unit serving the control room in the ERC and FRC buildings. The City of Columbus is accepting bids for Southerly WWTP East and Far East Return Activated Sludge Control (ERC/FRC) Buildings HVAC Replacement 650265-100105 SCP 15SO, the work for which consists of replacement of the air handling unit and associated condensing unit serving the control room in the ERC and FRC buildings. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via fax at 614-486-4082, or email at jackl@aecmep.com prior to March 11, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. High Street (U.S. Route 23), Lockbourne, OH 43137 on March 3, 2020, at 1:00 PM.

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: PN0001-2020

Drafting Date: 12/20/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Linden Area Commission Amended Bylaws

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

See Attachment

Legislation Number: PN0002-2020

Drafting Date: 12/20/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2020 Schedule -- UPDATED

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., **Hearing Room #204**

Columbus, OH 43215

9:00am

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

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: PN0004-2020

Drafting Date: 12/23/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Meeting Schedule 2020

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus Community Relations Commission will be meeting at the following times in 2020:

Thursday, January 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, March 26, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, May 14, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, July 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, September 24, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, November 19, 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: PN0007-2020

Drafting Date: 12/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks

2020 Commission Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks

2020 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 8, 2020 - 1111 East Broad Street, 43205*
- Wednesday, February 12, 2020 - 1111 East Broad Street, 43205*
- Wednesday, March 11, 2020 - 1111 East Broad Street, 43205*
- Wednesday, April 8, 2020 - 1111 East Broad Street, 43205*
- Wednesday, May 13, 2020 - 1111 East Broad Street, 43205*
- Wednesday, June 10, 2020 - 1111 East Broad Street, 43205*
- Wednesday, July 8, 2020 - 1111 East Broad Street, 43205*
- August Recess - No Meeting*
- Wednesday, September 9, 2020 - 1111 East Broad Street, 43205*
- Wednesday, October 14, 2020 - 1111 East Broad Street, 43205*
- Thursday, November 12, 2016 - 1111 East Broad Street, 43205*
- Wednesday, December 9, 2016 - M1111 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: PN0010-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:
Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

Contact Name: Aniko Williams
Contact Telephone Number: 614-645-5238
Contact Email Address: ARWilliams@columbus.gov

Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

NOTICE OF BI-MONTHLY MEETINGS

COLUMBUS RECREATION AND PARKS TREE SUBCOMMISSION

Please take notice that meetings of the Recreation and Parks Tree Sub Commission will be held at 12:00p.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, March 4, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, May 6, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, July 1, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, September 2, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, November 4, 2020 - 1533 Alum Industrial Dr. West, Training Room

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, 1533 Alum Industrial Dr. West, Columbus, Ohio 43209 (Telephone: 614-645-5238).

Troy Euton, Assistant Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: PN0018-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Commission on Black Girls 2020 Meeting Schedule

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

2020 The Commission on Black Girls (COBG) 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.

2020 The Commission on Black Girls (COBG) meetings will be held on the City Hall Campus unless otherwise noted. The meetings will held from 3:30 - 6:30 p.m. unless otherwise noted. The meetings are as follows:

January 9, 2020 Draft report reviewed by Commission members

January 16, 2020 Draft report reviewed by Commission members

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2019

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Legislation Number: PN0020-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Health and Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a public hearing to allow each of the human service organizations that were awarded social services grant funding through the 2020 General Fund Budget to present a report regarding their services and how these funds will be used.

Human Service Briefing - Part 1

Date: Tuesday March 24, 2020

Time: 3:00 p.m. to 4:30 p.m.

Human Service Briefing Part 2

Date: Thursday, March 26, 2020

Time: 10.00 a.m.- 12:00 p.m.

Please Note: That the times may vary with both meetings - it will depend upon the length of the presentations and/or the number of public comments being offered.)

Location of Both Meetings:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before the hearing starts on the day of the respective hearing. Comments will be limited to three (3) minutes.

These meetings will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0025-2020

Drafting Date: 1/23/2020

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: wbrinnon@columbus.gov

OFFICIAL NOTICE

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice 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: PN0028-2020

Drafting Date: 1/24/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Division of Income Tax - Change in Operating Hours

Contact Name: Beth Brink

Contact Telephone Number: 614-645-7370

Contact Email Address: embrink@columbus.gov

Effective February 3rd, the City Auditor's Office Division of Income Tax will be changing its public operating hours to 9:00 a.m. - 4:00 p.m. on Monday - Friday. Expanded hours to accommodate tax season visitors will be announced in mid-March and posted on the Division's website (www.columbus.gov/IncomeTaxDivision).

The Division of Income Tax is located on the 2nd floor of 77 N. Front Street and can be reached at (614) 645-7370. Free parking is available for taxpayers conducting business with the Division in the parking garage at 141 N Front St., north of the Michael B. Coleman Government Center.

Legislation Number: PN0030-2020

Drafting Date: 1/28/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing to Discuss the Proposed Amendments to Columbus City Code Section 2311.21: Criminal Trespass

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a public hearing to discuss proposed amendments to Columbus City Code section 2311.21: criminal trespass at 5 PM on Thursday, February 20, 2020 in City Council Chambers. Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 am and 5:00 pm, at Columbus City Hall on the day of the hearing.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

Legislation Number: PN0034-2020

Drafting Date: 1/29/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - February 26, 2020 Special Meeting
Contact Name: Shannon Pine
Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
FEBRUARY 26, 2020 SPECIAL MEETING***

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **Wednesday, February 26, 2020**, beginning at **6:30 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 APPLICATIONS WILL BE HEARD ON THE 6:30 P.M. AGENDA:

1. APPLICATION: Z19-084

Location: 1553 FRANK RD. (43223), being 4.1± acres located at the southwest corner of Frank Road and Longwood Avenue (570-126840; Southwest Area Commission).

Existing Zoning: R-1, Residential District.

Request: M-1, Manufacturing District (H-35).

Proposed Use: Industrial development.

Applicant(s): LRC Harmon Ave. LLC; c/o Ruslan Cherneta; 1966 Westbrook Village Drive; Columbus, OH 43228.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

2. APPLICATION: Z19-090

Location: 760 BETHEL RD. (43235), being 3.83± acres located on the north side of Bethel Road, 350± feet west of Olentangy River Road (010-151740, 010-224558, and 010-224559; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Add dumpsters to existing commercial development.

Applicant(s): Olentangy Square L.P.; c/o Charles Fraas and Derek Ehlers; 250 Civic Center Drive, Suite 500; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

3. APPLICATION: Z18-069

Location: 543 TAYLOR AVE. (43203), being 6.6± acres located at the northwest and southwest corners

of Taylor Avenue and Maryland Avenue (010-013932, 010-276677, 010-039612, and part of 010-039613; Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District and R-3, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Parking lot expansion for medical clinic.

Applicant(s): The Ohio State University, Physical Planning and Real Estate; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Blueprint Community Development LLC; 211 Taylor Avenue; Columbus, OH 43203.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

4. APPLICATION: Z19-081

Location: 40 N. PARKWOOD AVE. (43203), being 0.76± acres located on the east side of Parkwood Avenue, 200± feet south of East Long Street (010-014748 and 3 others; Near East Area Commission).

Existing Zoning: R-3, Residential District.

Request: AR-2, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): 48 Parkwood, LTD; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Michael Kelley, Atty.; 175 South Third Street, Suite 1020; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

5. APPLICATION: Z19-093

Location: 4800 GENDER RD. (43110), being 85.60± acres located on the east side of Gender Road, 1,300± feet south of Wright Road (010-234595, 010-234597, and 010-234596; Greater South East Area Commission).

Existing Zoning: PUD-8, Planned Unit Development District.

Request: PUD-8, Planned Unit Development District (H-35).

Proposed Use: Single- and multi-unit residential development.

Applicant(s): Ryan Reed; 3601 Rigby Road, Suite 300; Miamisburg, OH 45342.

Property Owner(s): Tiger Construction; c/o Damon Pfeifer; 650 Winchester Pike; Canal Winchester, OH 43110.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

6. APPLICATION: Z19-083

Location: 6201 WINCHESTER PIKE (43110), being 4.0± acres located at the southwest corner of Winchester Pike and Gender Road (010-224901, Greater South East Area Commission).

Existing Zoning: L-C-4, Limited Commercial District and CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Fuel sales, convenience store, and car wash.

Applicant(s): Wx2 Ventures, LLC, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Damon & Mark Pfeifer; 650 Winchester Pike; Canal Winchester, OH 43110.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

7. 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: PN0035-2020

Drafting Date: 1/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Milo Grogan Area Commission Training/Meeting

Contact Name: Melissa Thompkins

Contact Telephone Number: 614-580-0306

Contact Email Address: melissa.thompkins@ymail.com

Monday, March 09, 5:30PM - 7:30PM

Milo Grogan Area Commission/Committee Logistics

Martin Luther King Library

1467 E. Long Street

Columbus, OH 43203

Meeting Rooms 1 and 2

Legislation Number: PN0039-2020

Drafting Date: 2/5/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 18, 2020**

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 18, 2020**

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 18, 2020 at 4:15 p.m.** in the Second Floor Hearing Room, of the Department of Building & Zoning Services, 111 North Front Street.

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

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

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

01. Application No.: GC19-060

Location: 1581 N. HIGH ST. (43201), located on the east side of N. High St, between E 11th Ave. and E 9th Ave. (010-269252; University Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To revise and replace an existing graphics plan.

Proposal: To amend an existing graphics plan.

Applicant(s): Campus Partners, c/o Erin Prosser
1581 N High St.
Columbus, Ohio 43201

Property Owner(s): Applicant

Attorney/Agent: None

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

02. Application No.: GC19-061

Location: 5520 MAXWELL PL (43228), located on the north side of Maxwell Place, approximately 130 feet east of St. James Lutheran Lane (560-282486; Far West Side Area Commission).

Existing Zoning: C-4 Commercial District

Request: Special Permit and Variance(s) to Section(s):
3377.04, Graphic area, sign height and setback.
To increase the allowable graphic area of a ground sign from 171.68 square feet to 181.5 square feet.
3377.16(B), Ground sign directed to a limited access highway.
Special Permit to increase the height of a ground sign from 35 feet to 65 feet.
3377.24(D), Wall signs for individual uses.
To increase the graphic area of a wall sign located on the west elevation, not having a public entrance or street frontage, from 16 square feet to 93.3 square feet.

Proposal: To replace a monument sign with a pole sign directed to I-70, requiring a Special Permit, and to replace an unpermitted graphic on the rear of the building.

Applicant(s): Fairfield Inn
5520 Maxwell Place
Columbus, Ohio 43228

Property Owner(s): R&K Investment Group
11805 Borum Ave
Tustin, California 92782

Attorney/Agent: Kessler Sign Co.; c/o April Koenig
2669 National Road
Zanesville, Ohio

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <mailto:MJMaret@Columbus.gov>

03. Application No.: GC19-063

Location: 2250 SPIEGEL DR. (43125), located on the north side of Spiegel Drive, approximately 680 feet east of Shook Road (010-031251; Far South Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3377.24 A. & D. Wall signs for individual uses.
To allow a wall sign on a wall without a public entrance on the façade facing an abutting street and to increase the allowable graphic area of a wall sign from 16 square feet to 80 square feet.

Proposal: To install an 80 square foot wall sign.

Applicant(s): All Signs; c/o Donnie Ward
12035 Pleasant Valley Road
Chillicothe, Ohio 45601

Property Owner(s): Big Box Properties; c/o Steve Stein
140 West Germantown Pike 150
Plymouth Meeting, Pennsylvania 19462

Attorney/Agent: All Signs; c/o Donnie Ward
12035 Pleasant Valley Road
Chillicothe, Ohio 45601

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

04. Application No.: GC19-053

Location: **4300 MORSE CROSSING (43219)**, located at the southeast corner of Morse Crossing and Morse Road (010-146556; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan & Special Permit(s) to Section(s):
3382.07, Graphics plan.
To revise and replace an existing graphics plan.
3378.01, General provisions.
To grant a Special Permit for off-premises signage.

Proposal: To amend an existing graphics plan and to allow off-premises signage for a car dealership.

Applicant(s): JZA Real Estate Holdings, LLC
4250 Morse Crossing
Columbus, OH 43219

Property Owner(s): Applicant

Attorney/Agent: Smith and Hale, LLC., c/o Jeffrey L. Brown, Atty.
37 West Broad St, Ste. 460
Columbus, OH 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

Legislation Number: PN0041-2020

Drafting Date: 2/5/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Building Commission February 18, 2020 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
FEBRUARY 18, 2020
1:00 p.m.
111 N. FRONT STREET
HEARING ROOM - 2ND FLOOR #204

1. ROLL CALL
2. APPROVAL OF MEETING MINUTES
3. ADJUDICATION ORDER: A/O2020-002

APPELLANT: TRAVIS BUCKLEW
BUCKLEW BASEMENT WATERPROOFING
& MASONRY

LICENSE NUMBER: HIC-L00468

ISSUING BOARD: BOARD OF REVIEW OF GENERAL & LIMITED
HOME IMPROVEMENT CONTRACTORS

4. ITEMS FROM THE FLOOR (as approved by the Board)

Meeting Accommodations: It is the policy of the City of Columbus that all City-Sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0042-2020

Drafting Date: 2/7/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Area Commission Bylaws Committee Meeting Announcement

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email: bfkinney@columbus.gov

The Far South Area Commission will be holding a bylaws committee meeting on Monday, February 17, 2020 from 6pm - 8pm at Wesley Church of Hope United Methodist Church located at 2935 Bulen Avenue, Columbus OH 43207.

Legislation Number: PN0043-2020

Drafting Date: 2/10/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jeffrey L. Bertacchi
Contact Telephone Number: (614) 645-5876
Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 10, 2020: Ohio Anodizing Company, 915 North Twentieth Street, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. Monday, February 18, 2020, through Friday, March 6, 2020, 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: PN0044-2020

Drafting Date: 2/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: District 1 Community Meeting - Development Updates
Contact Name: Jesus Ovalle
Contact Telephone Number: 614-645-7131
Contact Email Address: jdovalle@columbus.gov

Location: Broad Street Presbyterian Church Date: February 20th, 2020
Time: 6:00 PM - 8:30 PM

Come join us for presentations regarding upcoming developments in the Bronzeville Neighborhood beginning with an introduction to the Adelphi Construction logistics plan. Other developers will be present and all businesses and residents are welcome and encouraged to attend.

Legislation Number: PN0045-2020

Drafting Date: 2/11/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
FEBRUARY 25, 2020

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
FEBRUARY 25, 2020

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **FEBRUARY 25, 2020** beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

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

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

Further information may be obtained by visiting the City of Columbus Zoning Office website at

www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment

<<http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

01.Application No.: BZA19-130

Location:3871 STELZER RD. (43219), located at the northwest corner of Easton Way and North Stelzer Road (010-015156; Northeast Area Commission).

Existing Zoning:CPD, Commercial Planned Development District

Request:Variance(s) to Section(s):3309.14(A), Height Districts To increase the allowable height of all buildings from 60 feet to 200 feet.

Proposal:To allow buildings up to 200 feet tall on the site.

Applicant(s):Easton Town Center LLC; 4016 Townsfair Way #201; Columbus, OH 43219

Attorney/Agent:Jeffrey L. Brown; 37 West Broad Street, Suite 460; Columbus, OH 43215

Property Owner(s):Applicant

Planner:Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

02.Application No.: BZA19-137

Location:135 ORCHARD LN. (43214), located on the south side of Orchard Lane, approximately 100 feet east of Milton Avenue (010-055154; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3312.13(A), Driveway.To reduce the minimum width of a driveway from 10 feet to 4.17 feet.

3332.26(E), Minimum side yard permitted. To reduce the minimum side yard for a detached garage from 3 feet to 1 foot.

3332.38(G), Private garage.To increase the allowable height of a detached garage from 15 feet to 20 feet.

Proposal:To raise and rebuild a detached garage.

Applicant(s):Douglas Rubel;135 Orchard Lane;Columbus, Ohio 43214

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

03.Application No.: BZA19-139

Location:749 E SHELDON AVE. (43207), located at the terminus of Sheldon Avenue, approximately 345 feet east of South 19th Street (010-050688; Columbus Southside Area Commission).

Existing Zoning:M, Manufacturing District

Request:Special Permit and Variance(s) to Section(s):3389.12, Portable building.To allow a Special Permit for a portable building.

3389.131, Temporary parking lot.To permit the utilization of undeveloped land for a temporary parking lot.

3321.01(A),Dumpster area.To not enclose a dumpster.

3363.24, Building lines in an M-manufacturing district.To reduce the building line from 25 feet to 0 feet for an 8 foot privacy fence.

Proposal:To grant Special Permits for two portable buildings and a temporary parking lot and variances to reduce

the building setback for an 8 foot privacy fence and to not screen a dumpster.

Applicant(s):Kokosing Construction Company, c/o Steve Marincic;6235 Westerville Rd; Westerville, Ohio 43081

Attorney/Agent:None

Property Owner(s):Upgrade Equity, LLC.;711 Southwood Av;Columbus, Ohio 43207

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

04.Application No.:BZA19-140

Location:4147 TOWNCRIER PL. (43230), located at the southwest corner of Towncrier Place and Broadview Road (600-177454; Northland Community Council).

Existing Zoning:SR, Suburban Residential District

Request:Variance(s) to Section(s):3321.05(A)(2), Vision clearance.To allow a fence exceeding two and one-half feet in height to exceed 25 percent opacity when located in a required yard.

Proposal:To legitimize a privacy fence installed in the front building setback.

Applicant(s):Andrew Chapella; 4147 Towncrier Place;Columbus, Ohio 43230

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov <<mailto:PBBennetch@Columbus.gov>>

05.Application No.: BZA19-141

Location:1475 STIMMEL RD. (43223), located at the southeast corner of Stimmel Road and Brown Road (570-129649; Southwest Area Commission).

Existing Zoning:AR-LD, Apartment Residential District

Request:Variance(s) to Section(s):3333.11, ARLD area district requirements.To reduce the lot area for the northern parcel from 2500 square feet per unit to 2218 square feet per unit.

3333.255, Perimeter yard.To reduce the perimeter yard along the newly created property line from 25 feet to 0 feet for the north parcel and to 0 feet for the south parcel.

3312.21(B,3), Landscaping and screening.To provide no parking lot screening along the newly created property line.

3312.25, Maneuvering To allow maneuvering over parcel lines.

3312.49, Minimum numbers of parking spaces required.To reduce the minimum number of parking spaces on the south parcel from 264 to 239.

3312.27, Parking setback line.To reduce the parking setback line from 25 feet to 3.6 feet.

3333.18, Building lines.To reduce the building line from 25 feet to 13 feet.

Proposal:A lot split for an existing apartment complex resulting in two parcels.

Applicant(s):Franklin Manor Associates, c/o Catalyst Communities, LLC;429 4th Av., Ste. 2010; Pittsburgh, Pennsylvania 15219

Attorney/Agent:Moody Engineering, c/o Mark Larrimer, PE;300 Spruce St., Ste. 200;Columbus, Oh 43215

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

06.Application No.:BZA19-142

Location:975 LAMBETH DR. (43220), located at the southeast corner of Lambeth Dr. and Shatuck Ave. (010-123703).

Existing Zoning:SR, Suburban Residential District

Request:Varaince(s) to Section(s):3312.13(A), Driveway.To increase the maximum width of a driveway from 20 feet to 37 feet.

3312.27. Parking setback.To reduce the parking setback line from 25 feet to 0 feet.

Proposal:To legitimize a driveway expansion.

Applicant(s):Joseph E. Quinchett;975 Lambeth Dr.;Columbus, Ohio 43220

Attorney/Agent:Bryan S. Hunt, Atty.;3300 Riverside Dr., Ste. 125;Upper Arlington, Ohio 43221

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

07.Application No.:BZA19-144

Location:1120 AUTO MALL PKWY. (43228), located at the southwest corner of Auto Mall Pkwy and Hall Rd

(570-297981; Westland Area Commission).

Existing Zoning:M, Manufacturing District

Request:Special Permit(s) to Section(s): 3389.131, Temporary parking lot.To allow a temporary parking lot for a period not to exceed two years.

Proposal:To allow a temporary gravel parking lot to be used as overflow parking for automobile sales located to the east across Auto Mall Parkway.

Applicant(s):4EACH Properties, LLC;5726 Dixie Highway;Fairfield, Ohio 45014

Attorney/Agent:Bryant Builders LLC, c/o Mike Leach;517 Windsor Park Drive; Centerville, Ohio 45459

Property Owner(s):Applicant

Planner:Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <mailto:MJMaret@Columbus.gov>

08.Application No.: BZA19-148

Location:90 DELRAY RD. (43207), located at the northwest corner of Delray Road and South 4th Street (010-113492; Far South Columbus Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3332.22(c)(1), Building lines on corner lots-Exceptions.To reduce the required setback for the existing garage from 16.4 feet to 10± feet.

3332.37, Home occupation.To allow a home occupation above the garage rather than in the principal residence.

332.38(G), Private garage.To increase the allowable height of a detached garage from 15 feet to 19 feet.

Proposal:To increase the garage height for storage and office space.

Applicant(s):Robert Blair;90 Delray Road;Columbus, Ohio 43207

Attorney/Agent:Applicant

Property Owner(s):Jacqueline Brumfield;109 Hartley Road;Wheelersburg, Ohio 45694

Planner:Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <mailto:MJMaret@Columbus.gov>

09.Application No.:BZA19-152

Location:543 E. 5TH AVE. (43201), located at the southwest corner of Cleveland Avenue and West 5th Avenue (010-298110; Milo-Grogan Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3312.21(A), Landscaping and screening.To reduce the required number of interior parking lot trees from 14 to 0.

3372.607(A)(1 & 2), Landscaping and screening.To not provide a masonry wall or metal tube or solid metal bar fence along both the Cleveland Avenue or the East 5th Avenue street frontages.

Proposal:To develop a parking lot.

Applicant(s):5th Cleveland, L.L.C.; c/o Dave Perry;411 East Town Street; 1st Floor;Columbus, Ohio 43215

Attorney/Agent:Plank Law Firm; c/o Donald Plank;411 East Town Street; 2nd Floor;Columbus, Ohio 43215

Property Owner(s):5th Cleveland; c/o Joel Yakovac;Colliers International; Two Miranova Place; Suite 900 Columbus, Ohio 43215

Planner:David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <mailto:DJReiss@Columbus.gov>

10.Application No.:BZA19-153

Location:1325 YOLANDA DR. (43207), located on the south side of Yolanda Dr., approximately 98 feet west of Edsel Ave. (010-128845; Far South Columbus Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3332.25, Maximum side yards required.To reduce the combined side yards from 10 feet to 6.1 feet.

3332.26, Minimum side yards permitted.To reduce the minimum side yard from 5 feet to .5 feet.

Proposal:To construct an attached garage in the side yard.

Applicant(s):Akhil Patel;6516 Ballantrae Pl.;Dublin, Ohio 43016

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

11.Application No.:BZA19-136

Location:1026 REINHARD AVE. (43206), located on the north side of Reinhard Avenue, approximately 60 feet east of Oakwood Avenue (010-030803; Columbus Southside Area Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):3312.49(C), Minimum numbers of parking spaces required.To reduce the minimum number of required parking spaces from 6 to 3.

3332.05(A)(4), Area district lot width requirements.To reduce the minimum lot width from 50 feet to 31 feet 4 inches.

3332.15, R-4 area district requirements.To reduce the lot area for a three-unit dwelling from 2,500 square feet per dwelling unit to 986 square feet per dwelling unit.

3332.26(C)(3), Minimum side yard permitted.To reduce the minimum side yard permitted from 5 feet to 3 feet.

Proposal:To construct a three-unit dwelling.

Applicant(s):Alex Yadegari;152 West Como Avenue;Columbus, Ohio 43202

Attorney/Agent:J. Alex Kirk;1625 Cambridge Boulevard;Columbus, Ohio 43212

Property Owner(s):Applicant

Planner:Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov <<mailto:PBBennetch@Columbus.gov>>

Legislation Number: PN0046-2020

Drafting Date: 2/11/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 March, will be held on Wednesday, March 4th, 2020 at the Upper Arlington Library, located at 2800 Tremont Rd., Upper Arlington, Ohio 43221. The meeting will begin at 7 pm in the Friends Theater. Additional information can be found on the WSAC website, at www.WestSciotoArea.com <<http://www.WestSciotoArea.com>>. Questions regarding this meeting should be forwarded to the WSAC Zoning Chair, Brian Endicott.

Legislation Number: PN0047-2020

Drafting Date: 2/12/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management -- Effective Date: 02/03/2020

Contact Name: Stephanie Mills

Contact Telephone Number: 614-645-6328

Contact Email Address: sjmills@columbus.gov

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 2/3/2020

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division

of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore, Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

For Bulletin Use Only

Parking Regulations

The parking regulations on the 695 foot long blockface along the side of E 23RD AVE from CLEVELAND AVE extending to GLADSTONE AVE shall be:

Range in Feet Regulation

- 0 - 71 NO STOPPING ANYTIME
- 0 - 48 NO STOPPING ANYTIME
- 48 - 149 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 71 - 148 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 148 - 164 MISC PARKING REGULATION NAMELESS ALLEY
- 149 - 161 MISC PARKING REGULATION NAMELESS ALLEY
- 161 - 695 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 164 - 195 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 195 - 218 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 218 - 671 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 671 - 695 NO STOPPING ANYTIME

The parking regulations on the 775 foot long blockface along the side of S HARRIS AVE from FREMONT ST extending to PALMETTO ST shall be:

Range in Feet Regulation

- 0 - 406 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 406 - 428 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 428 - 775 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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The parking regulations on the 554 foot long blockface along the side of E LONG ST from BURT ST extending to TAYLOR AVE shall be:

Range in Feet Regulation

- 0 - 30 NO STOPPING ANYTIME
- 0 - 34 NO STOPPING ANYTIME
- 30 - 310 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 34 - 381 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 310 - 333 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 333 - 349 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 349 - 363 MISC PARKING REGULATION PRIVATE STREET
- 363 - 460 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 381 - 400 MISC PARKING REGULATION NAMELESS ALLEY
- 400 - 519 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 460 - 554 NO STOPPING ANYTIME
- 519 - 552 NO STOPPING ANYTIME

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The parking regulations on the 211 foot long blockface along the side of E WHITTIER ST from S 3RD ST extending to S LAZELLE ST shall be:

Range in Feet Regulation

- 0 - 36 NO STOPPING ANYTIME
- 0 - 32 NO STOPPING ANYTIME
- 0 - 84 NO STOPPING ANYTIME

0 - 67 NO STOPPING ANYTIME
0 - 43 NO STOPPING ANYTIME
0 - 45 NO STOPPING ANYTIME
0 - 39 NO STOPPING ANYTIME
0 - 42 NO STOPPING ANYTIME
0 - 36 NO STOPPING ANYTIME
0 - 39 NO STOPPING ANYTIME
0 - 36 NO STOPPING ANYTIME
0 - 50 NO STOPPING ANYTIME
0 - 34 NO STOPPING ANYTIME
0 - 34 NO STOPPING ANYTIME
0 - 59 NO STOPPING ANYTIME
0 - 42 NO STOPPING ANYTIME
0 - 95 NO STOPPING ANYTIME
0 - 42 NO STOPPING ANYTIME
0 - 46 NO STOPPING ANYTIME
0 - 46 NO STOPPING ANYTIME
0 - 50 NO STOPPING ANYTIME
0 - 44 NO STOPPING ANYTIME
0 - 155 NO STOPPING ANYTIME
0 - 90 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 64 NO STOPPING ANYTIME
0 - 42 NO STOPPING ANYTIME
0 - 43 NO STOPPING ANYTIME
0 - 36 NO STOPPING ANYTIME
0 - 44 NO STOPPING ANYTIME
0 - 38 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 64 NO STOPPING ANYTIME

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0 - 68 NO STOPPING ANYTIME
0 - 41 NO STOPPING ANYTIME
0 - 45 NO STOPPING ANYTIME
0 - 44 NO STOPPING ANYTIME
0 - 45 NO STOPPING ANYTIME
0 - 157 NO STOPPING ANYTIME
0 - 106 MISC PARKING REGULATION BUS STOP ONLY
0 - 104 MISC PARKING REGULATION BUS STOP ONLY
0 - 107 MISC PARKING REGULATION BUS STOP ONLY
0 - 104 MISC PARKING REGULATION BUS STOP ONLY
0 - 136 MISC PARKING REGULATION BUS STOP ONLY
0 - 90 MISC PARKING REGULATION BUS STOP ONLY
20 - 92 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
32 - 146 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
34 - 291 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 181 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 213 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 142 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 140 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
38 - 144 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
39 - 185 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
39 - 212 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
40 - 142 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

41 - 273 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 283 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 144 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 211 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 281 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
43 - 221 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
43 - 286 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
44 - 125 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
44 - 268 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
44 - 66 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
45 - 389 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
45 - 185 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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45 - 125 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
46 - 265 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
46 - 164 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 156 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 270 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
59 - 96 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
64 - 164 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
64 - 130 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
66 - 215 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
67 - 198 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
68 - 125 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
84 - 191 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
90 - 164 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
90 - 274 NO STOPPING ANYTIME
92 - 130 NO STOPPING ANYTIME
95 - 294 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
96 - 145 NO STOPPING ANYTIME
104 - 285 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
104 - 296 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
106 - 284 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
107 - 144 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
125 - 149 NO STOPPING ANYTIME
125 - 145 NO STOPPING ANYTIME
125 - 148 NO STOPPING ANYTIME
130 - 150 NO STOPPING ANYTIME
136 - 356 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
140 - 161 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
142 - 166 NO STOPPING ANYTIME
142 - 166 NO STOPPING ANYTIME
144 - 164 NO STOPPING ANYTIME
144 - 174 NO STOPPING ANYTIME
144 - 163 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
145 - 160 MISC PARKING REGULATION NAMELESS ALLEY
145 - 158 MISC PARKING REGULATION NAMELESS ALLEY
146 - 215 NO STOPPING ANYTIME

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148 - 159 MISC PARKING REGULATION NAMELESS ALLEY
149 - 160 MISC PARKING REGULATION NAMELESS ALLEY
150 - 165 MISC PARKING REGULATION NAMELESS ALLEY
155 - 169 MISC PARKING REGULATION NAMELESS ALLEY
156 - 177 NO STOPPING ANYTIME

157 - 170 MISC PARKING REGULATION NAMELESS ALLEY
158 - 183 NO STOPPING ANYTIME
159 - 176 NO STOPPING ANYTIME
160 - 175 NO STOPPING ANYTIME
160 - 176 NO STOPPING ANYTIME
161 - 214 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
163 - 229 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
164 - 212 NO STOPPING ANYTIME
164 - 207 NO STOPPING ANYTIME
164 - 185 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
164 - 177 MISC PARKING REGULATION NAMELESS ALLEY
165 - 182 NO STOPPING ANYTIME
166 - 181 MISC PARKING REGULATION NAMELESS ALLEY
166 - 180 MISC PARKING REGULATION NAMELESS ALLEY
169 - 188 NO STOPPING ANYTIME
170 - 190 NO STOPPING ANYTIME
174 - 190 MISC PARKING REGULATION NAMELESS ALLEY
175 - 214 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
176 - 252 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
176 - 263 MISC PARKING REGULATION BUS STOP ONLY
177 - 348 NO STOPPING ANYTIME
177 - 190 MISC PARKING REGULATION NAMELESS ALLEY
180 - 200 NO STOPPING ANYTIME
181 - 211 NO STOPPING ANYTIME
181 - 201 NO STOPPING ANYTIME
182 - 211 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
183 - 210 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
185 - 214 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
185 - 215 NO STOPPING ANYTIME
185 - 206 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

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188 - 297 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
190 - 253 NO STOPPING ANYTIME
190 - 209 NO STOPPING ANYTIME
190 - 210 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
191 - 211 NO STOPPING ANYTIME
198 - 226 NO STOPPING ANYTIME
200 - 327 MISC PARKING REGULATION BUS STOP ONLY
201 - 302 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
206 - 309 MISC PARKING REGULATION BUS STOP ONLY
209 - 253 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
210 - 293 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
210 - 229 NO STOPPING ANYTIME
211 - 252 NO STOPPING ANYTIME
211 - 229 NO STOPPING ANYTIME
212 - 326 MISC PARKING REGULATION BUS STOP ONLY
213 - 320 MISC PARKING REGULATION BUS STOP ONLY
214 - 227 NO STOPPING ANYTIME
214 - 316 MISC PARKING REGULATION BUS STOP ONLY
214 - 304 MISC PARKING REGULATION BUS STOP ONLY
215 - 254 NO STOPPING ANYTIME
215 - 229 MISC PARKING REGULATION NAMELESS ALLEY
221 - 328 MISC PARKING REGULATION BUS STOP ONLY
227 - 241 MISC PARKING REGULATION NAMELESS ALLEY

229 - 379 MISC PARKING REGULATION BUS STOP ONLY
229 - 338 MISC PARKING REGULATION BUS STOP ONLY
229 - 245 MISC PARKING REGULATION NAMELESS ALLEY
229 - 242 MISC PARKING REGULATION NAMELESS ALLEY
241 - 266 NO STOPPING ANYTIME
242 - 263 NO STOPPING ANYTIME
245 - 260 NO STOPPING ANYTIME
252 - 294 NO STOPPING ANYTIME
253 - 315 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
253 - 361 MISC PARKING REGULATION BUS STOP ONLY
260 - 333 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
263 - 349 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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263 - 295 NO STOPPING ANYTIME
265 - 309 NO STOPPING ANYTIME
266 - 348 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
268 - 315 NO STOPPING ANYTIME
270 - 317 NO STOPPING ANYTIME
273 - 338 NO STOPPING ANYTIME
281 - 315 NO STOPPING ANYTIME
283 - 316 NO STOPPING ANYTIME
284 - 320 NO STOPPING ANYTIME
285 - 319 NO STOPPING ANYTIME
286 - 321 NO STOPPING ANYTIME
291 - 393 MISC PARKING REGULATION BUS STOP ONLY
293 - 315 NO STOPPING ANYTIME
294 - 401 MISC PARKING REGULATION BUS STOP ONLY
296 - 337 NO STOPPING ANYTIME
297 - 316 NO STOPPING ANYTIME
302 - 349 NO STOPPING ANYTIME
315 - 360 NO STOPPING ANYTIME
315 - 325 MISC PARKING REGULATION NAMELESS ALLEY
316 - 328 MISC PARKING REGULATION NAMELESS ALLEY
325 - 349 NO STOPPING ANYTIME
326 - 430 NO STOPPING ANYTIME
328 - 342 NO STOPPING ANYTIME
333 - 396 NO STOPPING ANYTIME
342 - 433 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
348 - 385 NO STOPPING ANYTIME
349 - 433 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
349 - 386 NO STOPPING ANYTIME
356 - 400 NO STOPPING ANYTIME
389 - 421 NO STOPPING ANYTIME
421 - 435 MISC PARKING REGULATION NAMELESS ALLEY
430 - 599 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
433 - 491 NO STOPPING ANYTIME
433 - 491 NO STOPPING ANYTIME
433 - 478 NO STOPPING ANYTIME

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435 - 456 NO STOPPING ANYTIME
456 - 735 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
599 - 696 NO STOPPING ANYTIME
696 - 736 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
735 - 794 NO STOPPING ANYTIME

736 - 756 NO STOPPING ANYTIME

756 - 769 MISC PARKING REGULATION NAMELESS ALLEY

769 - 790 NO STOPPING ANYTIME

790 - 838 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

838 - 861 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

861 - 891 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

891 - 996 MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 458 foot long blockface along the side of E LYNN ST from 3RD ST extending to N PEARL ST

shall be:

Range in Feet Regulation

0 - 32 NO STOPPING ANYTIME

32 - 56 MISC PARKING REGULATION 8A - 10P PAYMENT REQUIRED

56 - 137 NO STOPPING ANYTIME

137 - 174 MISC PARKING REGULATION 8A - 10P PAYMENT REQUIRED

174 - 458 NO STOPPING ANYTIME

The parking regulations on the 2658 foot long blockface along the side of RUHL AVE from N GOULD RD extending to N JAMES RD shall be:

Range in Feet Regulation

0 - 2658 NO PARKING ANY TIME

The parking regulations on the 259 foot long blockface along the side of RUHL AVE from ROOSEVELT AVE extending to E TERMINUS shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 49 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

49 - 74 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

74 - 177 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

177 - 192 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

192 - 231 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

231 - 259 NO STOPPING ANYTIME

Page: 9

The parking regulations on the 339 foot long blockface along the side of OAK ST from S MONROE AVE extending to S 17TH ST shall be:

Range in Feet Regulation

0 - 46 NO STOPPING ANYTIME

46 - 90 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

90 - 310 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

310 - 339 NO STOPPING ANYTIME

The parking regulations on the 1180 foot long blockface along the side of ORCHARD LN from MILTON AVE extending to N

HIGH ST shall be:

Range in Feet Regulation

0 - 1010 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1010 - 1026 MISC PARKING REGULATION NAMELESS ALLEY

1026 - 1080 NO STOPPING ANYTIME

1080 - 1128 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1128 - 1180 NO STOPPING ANYTIME

The parking regulations on the 870 foot long blockface along the side of S OGDEN AVE from OLIVE ST extending to W BROAD ST shall be:

Range in Feet Regulation

0 - 420 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

420 - 475 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

475 - 640 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

640 - 660 NO STOPPING ANYTIME

660 - 676 MISC PARKING REGULATION NAMELESS ALLEY

676 - 703 NO STOPPING ANYTIME

703 - 751 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

751 - 870 NO STOPPING ANYTIME

The parking regulations on the 605 foot long blockface along the side of S HURON AVE from PARKSIDE RD extending to WICKLOW RD shall be:

Range in Feet Regulation

0 - 605 NO PARKING ANY TIME

The parking regulations on the 320 foot long blockface along the side of ELBERN AVE from S KELLNER RD extending to S JAMES RD shall be:

Range in Feet Regulation

0 - 154 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

154 - 179 MISC PARKING REGULATION NAMELESS ALLEY

179 - 240 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

240 - 320 NO STOPPING ANYTIME

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The parking regulations on the 400 foot long blockface along the side of W RICH ST from MCDOWELL ST extending to LUCAS ST shall be:

Range in Feet Regulation

0 - 47 NO STOPPING ANYTIME

47 - 67 3 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS

67 - 107 30 MIN PARKING METER 8A-10P EX SUN & HOLIDAYS

107 - 230 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

230 - 400 NO STOPPING ANYTIME

The parking regulations on the 854 foot long blockface along the side of N FOURTH ST from WARREN ST extending to E 1ST AVE shall be:

Range in Feet Regulation

0 - 74 NO STOPPING ANYTIME

0 - 40 NO STOPPING ANYTIME

0 - 40 NO STOPPING ANYTIME

0 - 23 NO STOPPING ANYTIME

0 - 37 NO STOPPING ANYTIME

0 - 116 MISC PARKING REGULATION BUS STOP ONLY

23 - 53 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

37 - 175 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

40 - 529 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

40 - 290 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

53 - 165 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

74 - 578 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

116 - 346 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

165 - 306 NO STOPPING ANYTIME

175 - 197 NO STOPPING ANYTIME

290 - 308 NO STOPPING ANYTIME

346 - 414 NO STOPPING ANYTIME

529 - 562 LOADING ZONE ONLY

562 - 620 NO STOPPING ANYTIME

578 - 854 NO STOPPING ANYTIME

Page: 11

The parking regulations on the 185 foot long blockface along the side of W HUBBARD AVE from N WALL ST extending to N

HIGH ST shall be:

Range in Feet Regulation

0 - 22 NO STOPPING ANYTIME

22 - 145 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS

145 - 175 MISC PARKING REGULATION CAR SHARE PARKING ONLY

175 - 185 NO STOPPING ANYTIME

The parking regulations on the 940 foot long blockface along the side of E MAYNARD AVE from CLEVELAND AVE extending to BILLITER BLVD shall be:

Range in Feet Regulation

0 - 132 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

132 - 145 MISC PARKING REGULATION NAMELESS ALLEY

145 - 602 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

602 - 625 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

625 - 940 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 698 foot long blockface along the side of E 23RD AVE from CLEVELAND AVE extending to GLADSTONE AVE shall be:

Range in Feet Regulation

0 - 142 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

142 - 157 MISC PARKING REGULATION NAMELESS ALLEY

257 - 322 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

322 - 345 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

345 - 698 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1880 foot long blockface along the side of W LAKEVIEW AVE from MILTON AVE extending

to N HIGH ST shall be:

Range in Feet Regulation

0 - 35 NO STOPPING ANYTIME

35 - 547 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

547 - 562 MISC PARKING REGULATION NAMELESS ALLEY

562 - 1436 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1436 - 1456 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

1456 - 1726 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1726 - 1742 MISC PARKING REGULATION NAMELESS ALLEY

1742 - 1760 NO STOPPING ANYTIME

1760 - 1805 NO PARKING LOADING ZONE

1805 - 1880 NO STOPPING ANYTIME

Page: 12

The parking regulations on the 830 foot long blockface along the side of MAIZE RD from FORDHAM RD extending to MORSE RD shall be:

Range in Feet Regulation

0 - 435 NO STOPPING ANYTIME

0 - 273 NO STOPPING ANYTIME

0 - 65 MISC PARKING REGULATION BUS STOP ONLY

0 - 103 MISC PARKING REGULATION BUS STOP ONLY

65 - 1160 NO STOPPING ANYTIME

103 - 791 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

435 - 575 MISC PARKING REGULATION BUS STOP ONLY

575 - 830 NO STOPPING ANYTIME

791 - 941 MISC PARKING REGULATION BUS STOP ONLY

941 - 1243 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1160 - 1220 MISC PARKING REGULATION BUS STOP ONLY

1220 - 1653 NO STOPPING ANYTIME

The parking regulations on the 620 foot long blockface along the side of 4 TH ST from E 1ST AVE extending to E 2ND AVE shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME

40 - 131 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

131 - 459 3 HR PARKING 8A - 10P

459 - 529 3 HR PARKING 10P - 8A PERMIT SNC EXEMPT

529 - 562 LOADING ZONE ONLY

562 - 620 NO STOPPING ANYTIME

The parking regulations on the 466 foot long blockface along the side of KELTON AVE from GAULT ST extending to KENT

ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 420 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

420 - 466 NO STOPPING ANYTIME

The parking regulations on the 930 foot long blockface along the side of CRANSTON DR from LEESVILLE WAY extending to AMSTON DR shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME

50 - 930 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 13

The parking regulations on the 220 foot long blockface along the side of S LUDLOW ST from W RICH ST extending to PARK

FRONT CT shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 200 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS

200 - 220 NO STOPPING ANYTIME

The parking regulations on the 570 foot long blockface along the side of E WEBER RD from INDIANOLA AVE extending to SUMMIT ST shall be:

Range in Feet Regulation

0 - 134 NO STOPPING ANYTIME

134 - 147 MISC PARKING REGULATION NAMELESS ALLEY

147 - 165 NO STOPPING ANYTIME

165 - 570 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 356 foot long blockface along the side of ANN ST from E SYCAMORE ST extending to E BECK ST shall be:

Range in Feet Regulation

0 - 48 NO STOPPING ANYTIME

48 - 286 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT

286 - 309 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

309 - 336 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT

336 - 356 NO STOPPING ANYTIME

The parking regulations on the 259 foot long blockface along the side of RUHL AVE from ROOSEVELT AVE extending to E TERMINUS shall be:

Range in Feet Regulation

0 - 80 NO STOPPING ANYTIME

80 - 186 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

80 - 217 MISC PARKING REGULATION PARALLEL PARKING ONLY

186 - 217 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

217 - 259 NO STOPPING ANYTIME

The parking regulations on the 271 foot long blockface along the side of CALUMET ST from TIBET RD extending to E WEBER RD shall be:

Range in Feet Regulation

0 - 46 NO STOPPING ANYTIME

46 - 128 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

128 - 143 MISC PARKING REGULATION NAMELESS ALLEY

143 - 171 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

171 - 271 NO STOPPING ANYTIME

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The parking regulations on the 495 foot long blockface along the side of CLEOPHUS KEE BLVD from WINDSOR AVE extending to E 15TH AVE shall be:

Range in Feet Regulation

0 - 45 NO STOPPING ANYTIME

45 - 342 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

342 - 356 MISC PARKING REGULATION NAMELESS ALLEY

356 - 440 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

440 - 495 NO STOPPING ANYTIME

The parking regulations on the 283 foot long blockface along the side of WINDSOR AVE from BROOKS AVE extending to CLEOPHUS KEE BLVD shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME

50 - 163 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

163 - 283 NO STOPPING ANYTIME

The parking regulations on the 835 foot long blockface along the side of S OGDEN AVE from SULLIVANT AVE extending to

WICKLOW RD shall be:

Range in Feet Regulation

0 - 57 NO STOPPING ANYTIME

57 - 115 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

115 - 130 MISC PARKING REGULATION NAMELESS ALLEY

130 - 835 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 550 foot long blockface along the side of N HURON AVE from GRACE ST extending to STEELE AVE shall be:

Range in Feet Regulation

0 - 300 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

300 - 322 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

322 - 550 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 148 foot long blockface along the side of JAEGER ST from MITHOFF ST extending to NURSERY LN shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 90 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

90 - 148 NO STOPPING ANYTIME

The parking regulations on the 185 foot long blockface along the side of SMITH PL from N WALL ST extending to N HIGH ST shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME

20 - 152 3 HR PARKING 8A - 10P PAYMENT REQUIRED

152 - 185 NO STOPPING ANYTIME

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The parking regulations on the 1157 foot long blockface along the side of TRABUE RD from HILLIARD & ROME RD E extending to RENNER RD shall be:

Range in Feet Regulation

0 - 1157 NO PARKING ANY TIME

The parking regulations on the 335 foot long blockface along the side of N HIGH ST from W POPLAR AVE extending to W RUSSELL ST shall be:

Range in Feet Regulation

0 - 60 NO STOPPING ANYTIME

60 - 121 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS

121 - 137 NO STOPPING ANYTIME

137 - 155 MISC PARKING REGULATION NAMELESS ALLEY

155 - 165 NO STOPPING ANYTIME

165 - 185 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS

185 - 335 MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 756 foot long blockface along the side of N 17 TH ST from E SPRING ST extending to MT VERNON AVE shall be:

Range in Feet Regulation

0 - 586 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

586 - 605 MISC PARKING REGULATION NAMELESS ALLEY

605 - 756 NO PARKING ANY TIME

The parking regulations on the 298 foot long blockface along the side of OAKWOOD AVE from MITHOFF ST extending to THURMAN AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 247 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

247 - 298 NO STOPPING ANYTIME

The parking regulations on the 475 foot long blockface along the side of BULEN AVE from GAULT ST extending to KENT ST

shall be:

Range in Feet Regulation

0 - 475 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 328 foot long blockface along the side of ATCHESON ST from SAINT CLAIR AVE extending

to N GARFIELD AVE shall be:

Range in Feet Regulation

0 - 151 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

151 - 166 MISC PARKING REGULATION NAMELESS ALLEY

166 - 213 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

213 - 234 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

234 - 328 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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The parking regulations on the 729 foot long blockface along the side of GRASMERE AVE from E WEBER RD extending to E COMO AVE shall be:

Range in Feet Regulation

0 - 60 NO STOPPING ANYTIME

60 - 143 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

143 - 162 MISC PARKING REGULATION NAMELESS ALLEY

162 - 729 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Section 2105.11 - Through Trucks

Through trucks shall be prohibited on:

- Through Truck Trucks Prohibited On

On OLMSTEAD AVE

Between and terminus - East

Page: 17

Legislation Number: PN0048-2020

Drafting Date: 2/12/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda, Febraury 24, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.11 OF CITY COUNCIL (ZONING), FEBRUARY 24, 2020 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

0030-2020 To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to permit multi-unit residential development in the CPD, Commercial Planned Development District (Council Variance #CV19-112). *TABLED 2/10/2020*

0383-2020 To rezone 5803 CHANTRY DR. (43232), being 34.3± acres located on the south side of Chantry Drive, 880± feet west of Brice Road, From: C-4, Commercial District and L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z19-035).

ADJOURNMENT

Legislation Number: PN0049-2020

Drafting Date: 2/14/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Records Commission Meeting, February 24, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 1-20
Monday, February 24, 2020
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM
225 - City Hall**

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1- the Department Public Utilities (Directors Office) -submitted an **RC-2 with 25 amendments and 18 additions to their existing schedule.**

Copies of the full retention schedule are available upon request.

Item #2- the Department Public Utilities (Sewerage & Drainage) -submitted an **RC-2 with 19 amendments to their existing schedule.** Copies of the full retention schedule are available upon request.

Item #3- the Department of Public Service -submitted an **RC-2 with 12 amendments and 89 additions to their existing schedule.** The full retention schedule is available upon request. Copies of the full retention schedule are available upon request.

Item #4- the Department of City Council -submitted an **RC-2 with 2 amendments and 1 addition to their existing schedule.** Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held May 18, 2020.

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: PN0332-2019

Drafting Date: 10/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2020

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 2020 are scheduled as follows:

Monday, February 24, 2020

Monday, May 18, 2020

Monday, September 28, 2020

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: PN0351-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2020 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 Floor)	Hearing Dates New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
---	--

December 19, 2019	January 16, 2020
January 23, 2020	February 20, 2020
February 20, 2020	March 19, 2020
March 19, 200	April 16, 2020
April 23, 2020	May 21, 2020
May 21, 2020	June 18, 2020

June 18, 2020	July 16, 2020
July 23, 2020	August 20, 2020
August 20, 2020	September 17, 2020
September 17, 2020	October 15, 2020
October 22, 2020	November 19, 2020
November 19, 2020	December 17, 2020

Applications should be submitted by **4:00pm** on deadline day to:

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0352-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2020 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 17, 2019	January 14, 2020
January 14, 2020	February 11, 2020
February 11, 2020	March 10, 2020
March 17, 2020	April 14, 2020
April 14, 2020	May 12, 2020
May 12, 2020	June 9, 2020
June 16, 2020	July 14, 2020
July 14, 2020	August 11, 2020
August 11, 2020	September 8, 2020
September 15, 2020	October 13, 2020
October 13, 2020	November 10, 2020
November 10, 2020	December 8, 2020

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0353-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 204 5:30pm

January 3, 2020	January 15, 2020
February 7, 2020	February 19, 2020
March 6, 2020	March 18, 2020
April 3, 2020	April 15, 2020
May 1, 2020	May 20, 2020
June 5, 2020	June 17, 2020
July 3, 2020	July 15, 2020
NO AUGUST MEETING	
September 4, 2020	September 16, 2020
October 2, 2020	October 21, 2020
November 9, 2020	November 18, 2020*
December 7, 2020	December 16, 2020

***Meeting in Room 205 for this meeting**

Legislation Number: PN0369-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: dc@columbus.gov

DROP OFF:

(111 N. Front St.
@BZS Counter)

Hearing
111 N. Front St.
Hearing Room #204
8:30am - 11:00am

January 28, 2020
February 25, 2020
March 24, 2020
April 28, 2020
May 26, 2020
June 23, 2020
July 28, 2020
August 25, 2020
September 22, 2020
October 27, 2020
November 24, 2020
December 22, 2022

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: PN0370-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@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*	Business Meeting**	Regular Meeting**
(111 N. Front St. @BZS Counter 1st fl.)	(111 N. Front St., Rm #312) 12:00pm	(111 N. Front St. Rm. #204) 3:00pm
January 8, 2020	January 15, 2020	January 22, 2020
February 5, 2020	February 19, 2020	February 26, 2020
March 11, 2020	March 18, 2020	March 25, 2020
April 8, 2020	April 15, 2020	April 22, 2020
May 13, 2020	May 20, 2020	May 27, 2020
June 10, 2020	June 17, 2020	June 24, 2020
July 8, 2020	July 15, 2020	July 22, 2020
August 12, 2020	August 19, 2020	August 26, 2020
September 9, 2020	September 16, 2020	September 23, 2020
October 14, 2020	October 21, 2020	October 28, 2020
November 11, 2020	November 18, 2020	November 25, 2020
December 9, 2020	December 16, 2020	December 23, 2020

*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: PN0371-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Date of Submittal	Hearing Date
(111 N. Front St. @BZS Counter**)	(111 N. Front St., Hearing Rm #204) 4:00pm
January 9, 2020	January 23, 2020
February 13, 2020	February 27, 2020
March 12, 2020	March 26, 2020

April 9, 2020	April 23, 2020
May 14, 2020	May 28, 2020
June 11, 2020	June 25, 2020
July 9, 2020	July 23, 2020
August 6, 2020	August 27, 2020
September 10, 2020	September 24, 2020
October 8, 2020	October 22, 2020
November 5, 2020	November 19, 2020*
December 3, 2020	December 17, 2020*

*Date/Room change due to Holiday Schedule (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.

Legislation Number: PN0372-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@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.

January 23, 2020
February 20, 2020
March 19, 2020
April 23, 2020
May 21, 2020
June 18, 2020
July 23, 2020

January 30, 2020
February 27, 2020
March 26, 2020
April 30, 2020
May 28, 2020
June 25, 2020
July 30, 2020

February 6, 2020
March 5, 2020
April 2, 2020
May 7, 2020
June 4, 2020
July 2, 2020
August 6, 2020

August 20, 2020
September 17, 2020
October 22, 2020
November 12, 2020
December 10, 2020

August 27, 2020
September 24, 2020
October 29, 2020
November 25, 2020
December 30, 2020

September 3, 2020
October 1, 2020
November 5, 2020
December 3, 2020

*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: PN0373-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@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)

12:00pm

Hearing Date
(111 N. Front St., 2nd Fl.

4:00pm

December 23, 2019*
January 21, 2020
February 18, 2020
March 24, 2020
April 21, 2020
May 19, 2020
June 23, 2020
July 21, 2020

No Meeting
January 28, 2020
February 25, 2020
March 31, 2020
April 28, 2020
May 26, 2020
June 30, 2020
July 28, 2020

January 7, 2020
February 4, 2020
March 3, 2020
April 7, 2020
May 5, 2020
June 2, 2020
July 7, 2020
August 4, 2020

August 18, 2020
September 22, 2020
October 20, 2020
November 17, 2020
December 22, 2020

August 25, 2020
September 29, 2020
October 27, 2020
November 24, 2020
December 29, 2020

September 1, 2020
October 6, 2020
November 3, 2020
December 1, 2020
January 5, 2021

*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: PN0374-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2020 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@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 earing HRm. 204)
4:00p.m.

--
February 6, 2020
March 5, 2020
April 2, 2020
May 7, 2020
June 4, 2020
July 2, 2020
August 6, 2020

No Meeting
February 13, 2020
March 12, 2020
April 9, 2020
May 14, 2020
June 11, 2020
July 9, 2020
August 13, 2020

No Meeting
February 20, 2020
March 19, 2020
April 16, 2020
May 21, 2020
June 18, 2020
July 16, 2020
August 20, 2020

September 3, 2020
October 1, 2020
November 5, 2020
December 3, 2020

September 10, 2020
October 8, 2020
November 12, 2020
December 10, 2020

September 17, 2020
October 15, 2020
November 19, 2020
December 17, 2020

**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: PN0375-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@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.

December 30, 2019
January 14, 2020
February 11, 2020
March 31, 2020
April 28, 2020
May 26, 2020
June 30, 2020
July 28, 2020
August 25, 2020
September 29, 2020

January 7, 2020
February 4, 2020
March 3, 2020
April 7, 2020
May 5, 2020
June 2, 2020
July 7, 2020
August 4, 2020
September 1, 2020
October 6, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020

October 27, 2020
November 24, 2020

November 3, 2020
December 1, 2020

November 10, 2020
December 8, 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
Columbus OH 43215

Legislation Number: PN0376-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@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.

*Thursday, December 26, 2019
January 30, 2020
February 26, 2020
March 25, 2020
April 29, 2020
May 27, 2020
June 24, 2020
July 29, 2020
August 26, 2020
September 30, 2020
October 28, 2020

*Thursday, January 2, 2020
February 5, 2020
March 4, 2020
April 1, 2020
May 6, 2020 May 13, 2020
June 3, 2020 June 10, 2020
July 1, 2020 July 8, 2020
August 5, 2020
September 2, 2020
October 7, 2020
November 4, 2020

January 8, 2020
February 12, 2020
March 11, 2020
April 8, 2020

August 12, 2020
September 9, 2020
October 14, 2020
November 18, 2020*

November 25, 2020

December 2, 2020

December 9, 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: PN0390-2019

Drafting Date: 12/10/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2020 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Meeting Dates for 2020

- Tuesday Jan 7, 2020 6:45-8:30 pm
- Tuesday Feb 4, 2020 6:45-8:30 pm
- Tuesday March 3, 2020 6:45-8:30 pm
- Tuesday April 7, 2020 6:45-8:30 pm
- Tuesday May 5, 2020 6:45-8:30 pm
- Tuesday June 2, 2020 6:45-8:30 pm
- Tuesday July 7, 2020 6:45-8:30 pm
- Tuesday August 4, 2020 6:45-8:30 pm
- Tuesday September 1, 2020 6:45-8:30 pm
- Tuesday October 6, 2020 6:45-8:30 pm
- Tuesday November 3, 2020 6:45-8:30 pm
- Tuesday December 1, 2020 6:45-8:30 pm

Legislation Number: PN0393-2019

Drafting Date: 12/16/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 Street, Columbus, OH. Due to observed holidays, the January meeting will be held on January 27, 2020 at 1:30pm. The February meeting will be held February 24, 2020 at 1:30pm.

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended May 19, 1999

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

Section 1. These Bylaws shall establish the proceedings by which the North Linden Commission shall execute its duties functions under the grant of authority set forth in Chapter 3313 of the Columbus City Code.

Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of ~~15~~ **9** members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

a) ~~Ten (10)~~ **Seven (7)** persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d. ~~For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.~~

b) ~~Four (4)~~ **Two (2)** members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) ~~One (1) member shall be appointed by the Mayor from his/her Cabinet or staff or other agreed upon city employee.~~

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

e) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

~~b) Thereafter, all terms shall be for a period of two (2) years, staggered with four (4) of the commissioners' terms expiring on even years on a given year and three (3) on odd years.~~
commissioners terms expiring on a different year.

~~a) All members shall serve without compensation.~~

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

b)e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, and qualifying petition (ARTICLE III, Sect. 2d, i,iv-vi)

e) A commission year begins on July 1.

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status in writing and be replaced per Section 2be. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission, including planning meetings

b) Unexcused absence from two (2) consecutive regular meetings or from any total of four (4) regular meetings in any 24 month period shall be considered as an automatic resignation from the Commission. The Secretary shall give prior notice to members after any member's unexcused absence. Any combination of more than six (6) total excused and unexcused absences from regular meetings during any 24 month period will be brought before the Commission for consideration of requesting a resignation. Notice of a resignation together with the Commission recommendation shall be sent to the Mayor and the City Clerk.

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

HJM

AW #23
DSC III
TGM
PBB
ZK

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chairperson, Vice-chairperson, Secretary and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the first scheduled meeting after the election with officers taking office at the following meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, or until his or her successor is elected.

- a) So as to eliminate any possible conflict of interest, the Mayor's appointee shall not hold a Commission office.

Section 4. The duties of the officers shall be:

- a) The Chairperson shall preside at meetings of the Commission, prepare the agenda for Commission meetings, and, in consultation with the other Commission members, appoint standing and/or select committees of the Commission.

- b) The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence and shall perform such special duties that may arise from time to time at the request of the Chairperson.

- c) The Secretary shall call and record the roll; record all votes and take minutes of Commission meetings; distribute minutes to Commission members; maintain a file of minutes and such other records as the Commission may direct; maintain a permanent record of the names, addresses and telephone numbers of all Commission members; and notify the Mayor of vacancies. Minutes of all Commission meetings shall be opened to the public's examination.

- d) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. A vacancy in the Chairperson position shall be filled by the Vice-Chairperson. A vacancy in every other position shall be filled in the manner previously described (Article III, Sec.1 and 2, Article IV, Sec. 2 &3) A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Any election required in these Bylaws shall be conducted by secret ballot.

ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Wednesday of each month at a stated time to be determined by two-thirds vote of the Commission (10) and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in June shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chairperson or by a majority of members present in a regular or special meeting or by the Chairperson at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least three (3) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.
- c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.
- d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall consist of eight (8) Commissioner members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

- Call to Order
- Roll Call
- Approval of previous minutes
- Liaison Reports
- Recognition of Guests
- Reports of officers
- Reports of standing committees
- Reports of special committees
- Unfinished business
- New business
- Announcements and comments
- Adjournment

HJB

Section 5. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. A uniform time limit for such presentations may be set by the Chairperson.

Section 6. When guests are invited to speak to the Commission the time will generally be limited to thirty (30) minutes or at the discretion of the Chairperson.

Section 7. Dissenting or non-concurring reports may be filed with the Secretary by Commission or committee members and shall be attached to the majority report.

Section 8. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 9. Except as otherwise specified, meetings of the Commission shall be conducted according to the latest current revision of Robert's Rules of Order.

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chairperson in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners or members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners shall not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chairperson of any committee shall be a Commissioner.

a) The selected Chairperson of any committee may be requested to step down as the Chair of that committee by (1) the Commission Chairperson or (2) a member of that committee.

b) The selected Chairperson of any committee may be voted out as the Chair of that committee by (1) a two-thirds majority vote of that committee's members or (2), upon the recommendation of the Commission Chairperson, by the entire Commission with a two-thirds majority vote of the Commission members present.

c) Voting by the entire Commission, for the purpose of removing a selected Chairperson of a committee shall be conducted at a Special Meeting of the Commission, with all interested parties invited. The voting shall be by secret ballot.

d) At any time before voting by the entire Commission, for the purpose of removing a selected Chairperson, that selected chairperson may resign the chair.

e) Leaving the committee is the decision of the individual member. If the member remains on the committee, he/she shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. He/she is an internal member only on that committee.

Section 4. A special 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.

Section 5. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary/Clerk and Chairperson of the Commission.

Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

a) Executive Committee

1. Consists of Chairperson, Vice Chairperson, and Secretary; and
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities.

b) Planning & Development Committee

1. Review & recommend long-range plans;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning; and
4. Maintain planning files.

c) Zoning Committee

1. Receive, review and make recommendations concerning applications for rezoning, zoning variances and special permits for property located in the area.

d) Community Service Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Attempt to improve or maintain employment and education opportunities for residents of the area;
3. Monitor consumer - business relations in the area;
4. Initiate, coordinate or assist at community-wide events;
5. Work to develop a community identity;
6. Work to improve the quality of life for all our residents; and
7. Publicize the North Linden Area Commission as a community resource.

e) Code Enforcement Committee

1. Report known code violations in the North Linden Commission area to the appropriate Code Enforcement officer of the City of Columbus;

2. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
3. The Committee may undertake programs to educate the community about code enforcement issues.

f) Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents; and
4. Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin

ARTICLE IX. PARLIAMENTARY AUTHORITY

Section 1. The rules contained in the current edition of "Robert's Rules of Order Newly Revised" shall govern the Commission in all cases to which they are applicable and in which they are not inconsistent with these Bylaws and any other special rules of order the Commission may adopt.

[Handwritten signatures and dates]
 John S. Lathram 12-19-19
 [Signature] 12-19-19

Exhibit B: Parking Study Template (On-Street)

Example Counts											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?
FRONT ST (Example)	W	W BROAD ST	W LONG ST	14	14	0	100% (Count total/Existing Spaces)	Wednesday	1/2/2019	6:30 AM	Y
FRONT ST (Example)	E	W BROAD ST	W LONG ST	14	7	7	50%	Wednesday	1/2/2019	6:45 AM	Y
Morning Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MORNING COUNT + OCCUPANCY											
Mid-Day Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MID-DAY COUNT + OCCUPANCY											
Evening Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL EVENING COUNT + OCCUPANCY											
Additional Mobility Notes:											

Exhibit C: Parking Study Template (Off-Street)

Example Counts								
Parking Lot Studied	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?
Kroger	125	50	75	40% (Count total/Existing Spaces)	Tuesday	10/29/2019	6:30 AM	Y
E Spring and N Pearl	200	180	20	90%	Tuesday	10/29/2019	6:45 AM	Y
Morning Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MORNING COUNT + OCCUPANCY								
Mid-Day Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MID-DAY COUNT + OCCUPANCY								
Evening Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL EVENING COUNT + OCCUPANCY								
Additional Mobility Notes:								

Exhibit D: Parking Analysis Worksheet

This worksheet projects parking demand onto the current on-street network. Enter the requested reduction in parking, and the total existing spaces and counts for the entire study area for each date and time collected. The spreadsheet will calculate the current occupancy for the entire area, as well as future occupancy if 50%, 75%, and 100% of the total requested variance were to be parked within the area.

Total requested variance	75% Demand	50% Demand							

Study Area On-Street Parking Availability - Current and Future

Day of Week	Date	Time of Day	Total Existing Spaces	Total Count	Available Spaces	Current Occupancy %	Future Occupancy % (50% projected demand)	Future Occupancy % (75% projected demand)	Future Occupancy % (100% projected demand)

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: 2/3/2020

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

Parking Regulations

The parking regulations on the 695 foot long blockface along the side of E 23 RD AVE from CLEVELAND AVE extending to GLADSTONE AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 71	NO STOPPING ANYTIME
0 - 48	NO STOPPING ANYTIME
48 - 149	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
71 - 148	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
148 - 164	MISC PARKING REGULATION NAMELESS ALLEY
149 - 161	MISC PARKING REGULATION NAMELESS ALLEY
161 - 695	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
164 - 195	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
195 - 218	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
218 - 671	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
671 - 695	NO STOPPING ANYTIME

The parking regulations on the 775 foot long blockface along the side of S HARRIS AVE from FREMONT ST extending to PALMETTO ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 406	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
406 - 428	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
428 - 775	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 554 foot long blockface along the side of E LONG ST from BURT ST extending to TAYLOR AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
30 - 310	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
34 - 381	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
310 - 333	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
333 - 349	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
349 - 363	MISC PARKING REGULATION PRIVATE STREET
363 - 460	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
381 - 400	MISC PARKING REGULATION NAMELESS ALLEY
400 - 519	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
460 - 554	NO STOPPING ANYTIME
519 - 552	NO STOPPING ANYTIME

The parking regulations on the 211 foot long blockface along the side of E WHITTIER ST from S 3RD ST extending to S LAZELLE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 36	NO STOPPING ANYTIME
0 - 32	NO STOPPING ANYTIME
0 - 84	NO STOPPING ANYTIME
0 - 67	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 39	NO STOPPING ANYTIME
0 - 42	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
0 - 39	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 59	NO STOPPING ANYTIME
0 - 42	NO STOPPING ANYTIME
0 - 95	NO STOPPING ANYTIME
0 - 42	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 155	NO STOPPING ANYTIME
0 - 90	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 64	NO STOPPING ANYTIME
0 - 42	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 64	NO STOPPING ANYTIME

0 - 68	NO STOPPING ANYTIME
0 - 41	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 157	NO STOPPING ANYTIME
0 - 106	MISC PARKING REGULATION BUS STOP ONLY
0 - 104	MISC PARKING REGULATION BUS STOP ONLY
0 - 107	MISC PARKING REGULATION BUS STOP ONLY
0 - 104	MISC PARKING REGULATION BUS STOP ONLY
0 - 136	MISC PARKING REGULATION BUS STOP ONLY
0 - 90	MISC PARKING REGULATION BUS STOP ONLY
20 - 92	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
32 - 146	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
34 - 291	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 181	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 213	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 142	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
36 - 140	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
38 - 144	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
39 - 185	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
39 - 212	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
40 - 142	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
41 - 273	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 283	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 144	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 211	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 281	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
43 - 221	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
43 - 286	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
44 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
44 - 268	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
44 - 66	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
45 - 389	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
45 - 185	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

45 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
46 - 265	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
46 - 164	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 156	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 270	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
59 - 96	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
64 - 164	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
64 - 130	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
66 - 215	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
67 - 198	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
68 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
84 - 191	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
90 - 164	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
90 - 274	NO STOPPING ANYTIME
92 - 130	NO STOPPING ANYTIME
95 - 294	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
96 - 145	NO STOPPING ANYTIME
104 - 285	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
104 - 296	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
106 - 284	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
107 - 144	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
125 - 149	NO STOPPING ANYTIME
125 - 145	NO STOPPING ANYTIME
125 - 148	NO STOPPING ANYTIME
130 - 150	NO STOPPING ANYTIME
136 - 356	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
140 - 161	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
142 - 166	NO STOPPING ANYTIME
142 - 166	NO STOPPING ANYTIME
144 - 164	NO STOPPING ANYTIME
144 - 174	NO STOPPING ANYTIME
144 - 163	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
145 - 160	MISC PARKING REGULATION NAMELESS ALLEY
145 - 158	MISC PARKING REGULATION NAMELESS ALLEY
146 - 215	NO STOPPING ANYTIME

148 - 159	MISC PARKING REGULATION NAMELESS ALLEY
149 - 160	MISC PARKING REGULATION NAMELESS ALLEY
150 - 165	MISC PARKING REGULATION NAMELESS ALLEY
155 - 169	MISC PARKING REGULATION NAMELESS ALLEY
156 - 177	NO STOPPING ANYTIME
157 - 170	MISC PARKING REGULATION NAMELESS ALLEY
158 - 183	NO STOPPING ANYTIME
159 - 176	NO STOPPING ANYTIME
160 - 175	NO STOPPING ANYTIME
160 - 176	NO STOPPING ANYTIME
161 - 214	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
163 - 229	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
164 - 212	NO STOPPING ANYTIME
164 - 207	NO STOPPING ANYTIME
164 - 185	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
164 - 177	MISC PARKING REGULATION NAMELESS ALLEY
165 - 182	NO STOPPING ANYTIME
166 - 181	MISC PARKING REGULATION NAMELESS ALLEY
166 - 180	MISC PARKING REGULATION NAMELESS ALLEY
169 - 188	NO STOPPING ANYTIME
170 - 190	NO STOPPING ANYTIME
174 - 190	MISC PARKING REGULATION NAMELESS ALLEY
175 - 214	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
176 - 252	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
176 - 263	MISC PARKING REGULATION BUS STOP ONLY
177 - 348	NO STOPPING ANYTIME
177 - 190	MISC PARKING REGULATION NAMELESS ALLEY
180 - 200	NO STOPPING ANYTIME
181 - 211	NO STOPPING ANYTIME
181 - 201	NO STOPPING ANYTIME
182 - 211	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
183 - 210	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
185 - 214	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
185 - 215	NO STOPPING ANYTIME
185 - 206	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

188 - 297	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
190 - 253	NO STOPPING ANYTIME
190 - 209	NO STOPPING ANYTIME
190 - 210	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
191 - 211	NO STOPPING ANYTIME
198 - 226	NO STOPPING ANYTIME
200 - 327	MISC PARKING REGULATION BUS STOP ONLY
201 - 302	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
206 - 309	MISC PARKING REGULATION BUS STOP ONLY
209 - 253	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
210 - 293	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
210 - 229	NO STOPPING ANYTIME
211 - 252	NO STOPPING ANYTIME
211 - 229	NO STOPPING ANYTIME
212 - 326	MISC PARKING REGULATION BUS STOP ONLY
213 - 320	MISC PARKING REGULATION BUS STOP ONLY
214 - 227	NO STOPPING ANYTIME
214 - 316	MISC PARKING REGULATION BUS STOP ONLY
214 - 304	MISC PARKING REGULATION BUS STOP ONLY
215 - 254	NO STOPPING ANYTIME
215 - 229	MISC PARKING REGULATION NAMELESS ALLEY
221 - 328	MISC PARKING REGULATION BUS STOP ONLY
227 - 241	MISC PARKING REGULATION NAMELESS ALLEY
229 - 379	MISC PARKING REGULATION BUS STOP ONLY
229 - 338	MISC PARKING REGULATION BUS STOP ONLY
229 - 245	MISC PARKING REGULATION NAMELESS ALLEY
229 - 242	MISC PARKING REGULATION NAMELESS ALLEY
241 - 266	NO STOPPING ANYTIME
242 - 263	NO STOPPING ANYTIME
245 - 260	NO STOPPING ANYTIME
252 - 294	NO STOPPING ANYTIME
253 - 315	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
253 - 361	MISC PARKING REGULATION BUS STOP ONLY
260 - 333	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
263 - 349	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

263 - 295	NO STOPPING ANYTIME
265 - 309	NO STOPPING ANYTIME
266 - 348	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
268 - 315	NO STOPPING ANYTIME
270 - 317	NO STOPPING ANYTIME
273 - 338	NO STOPPING ANYTIME
281 - 315	NO STOPPING ANYTIME
283 - 316	NO STOPPING ANYTIME
284 - 320	NO STOPPING ANYTIME
285 - 319	NO STOPPING ANYTIME
286 - 321	NO STOPPING ANYTIME
291 - 393	MISC PARKING REGULATION BUS STOP ONLY
293 - 315	NO STOPPING ANYTIME
294 - 401	MISC PARKING REGULATION BUS STOP ONLY
296 - 337	NO STOPPING ANYTIME
297 - 316	NO STOPPING ANYTIME
302 - 349	NO STOPPING ANYTIME
315 - 360	NO STOPPING ANYTIME
315 - 325	MISC PARKING REGULATION NAMELESS ALLEY
316 - 328	MISC PARKING REGULATION NAMELESS ALLEY
325 - 349	NO STOPPING ANYTIME
326 - 430	NO STOPPING ANYTIME
328 - 342	NO STOPPING ANYTIME
333 - 396	NO STOPPING ANYTIME
342 - 433	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
348 - 385	NO STOPPING ANYTIME
349 - 433	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
349 - 386	NO STOPPING ANYTIME
356 - 400	NO STOPPING ANYTIME
389 - 421	NO STOPPING ANYTIME
421 - 435	MISC PARKING REGULATION NAMELESS ALLEY
430 - 599	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
433 - 491	NO STOPPING ANYTIME
433 - 491	NO STOPPING ANYTIME
433 - 478	NO STOPPING ANYTIME

435 - 456	NO STOPPING ANYTIME
456 - 735	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
599 - 696	NO STOPPING ANYTIME
696 - 736	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
735 - 794	NO STOPPING ANYTIME
736 - 756	NO STOPPING ANYTIME
756 - 769	MISC PARKING REGULATION NAMELESS ALLEY
769 - 790	NO STOPPING ANYTIME
790 - 838	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
838 - 861	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
861 - 891	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
891 - 996	MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 458 foot long blockface along the side of E LYNN ST from 3RD ST extending to N PEARL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 32	NO STOPPING ANYTIME
32 - 56	MISC PARKING REGULATION 8A - 10P PAYMENT REQUIRED
56 - 137	NO STOPPING ANYTIME
137 - 174	MISC PARKING REGULATION 8A - 10P PAYMENT REQUIRED
174 - 458	NO STOPPING ANYTIME

The parking regulations on the 2658 foot long blockface along the side of RUHL AVE from N GOULD RD extending to N JAMES RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 2658	NO PARKING ANY TIME

The parking regulations on the 259 foot long blockface along the side of RUHL AVE from ROOSEVELT AVE extending to E TERMINUS shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 49	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
49 - 74	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
74 - 177	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
177 - 192	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
192 - 231	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
231 - 259	NO STOPPING ANYTIME

The parking regulations on the 339 foot long blockface along the side of OAK ST from S MONROE AVE extending to S 17TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 46	NO STOPPING ANYTIME
46 - 90	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
90 - 310	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
310 - 339	NO STOPPING ANYTIME

The parking regulations on the 1180 foot long blockface along the side of ORCHARD LN from MILTON AVE extending to N HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1010	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1010 - 1026	MISC PARKING REGULATION NAMELESS ALLEY
1026 - 1080	NO STOPPING ANYTIME
1080 - 1128	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1128 - 1180	NO STOPPING ANYTIME

The parking regulations on the 870 foot long blockface along the side of S OGDEN AVE from OLIVE ST extending to W BROAD ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 420	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
420 - 475	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
475 - 640	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
640 - 660	NO STOPPING ANYTIME
660 - 676	MISC PARKING REGULATION NAMELESS ALLEY
676 - 703	NO STOPPING ANYTIME
703 - 751	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
751 - 870	NO STOPPING ANYTIME

The parking regulations on the 605 foot long blockface along the side of S HURON AVE from PARKSIDE RD extending to WICKLOW RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 605	NO PARKING ANY TIME

The parking regulations on the 320 foot long blockface along the side of ELBERN AVE from S KELLNER RD extending to S JAMES RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 154	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
154 - 179	MISC PARKING REGULATION NAMELESS ALLEY
179 - 240	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
240 - 320	NO STOPPING ANYTIME

The parking regulations on the 400 foot long blockface along the side of W RICH ST from MCDOWELL ST extending to LUCAS ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 47	NO STOPPING ANYTIME
47 - 67	3 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS
67 - 107	30 MIN PARKING METER 8A-10P EX SUN & HOLIDAYS
107 - 230	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
230 - 400	NO STOPPING ANYTIME

The parking regulations on the 854 foot long blockface along the side of N FOURTH ST from WARREN ST extending to E 1ST AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 74	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 37	NO STOPPING ANYTIME
0 - 116	MISC PARKING REGULATION BUS STOP ONLY
23 - 53	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
37 - 175	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
40 - 529	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
40 - 290	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
53 - 165	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
74 - 578	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
116 - 346	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
165 - 306	NO STOPPING ANYTIME
175 - 197	NO STOPPING ANYTIME
290 - 308	NO STOPPING ANYTIME
346 - 414	NO STOPPING ANYTIME
529 - 562	LOADING ZONE ONLY
562 - 620	NO STOPPING ANYTIME
578 - 854	NO STOPPING ANYTIME

The parking regulations on the 185 foot long blockface along the side of W HUBBARD AVE from N WALL ST extending to N HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 22	NO STOPPING ANYTIME
22 - 145	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
145 - 175	MISC PARKING REGULATION CAR SHARE PARKING ONLY
175 - 185	NO STOPPING ANYTIME

The parking regulations on the 940 foot long blockface along the side of E MAYNARD AVE from CLEVELAND AVE extending to BILLITER BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 132	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
132 - 145	MISC PARKING REGULATION NAMELESS ALLEY
145 - 602	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
602 - 625	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
625 - 940	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 698 foot long blockface along the side of E 23 RD AVE from CLEVELAND AVE extending to GLADSTONE AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 142	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
142 - 157	MISC PARKING REGULATION NAMELESS ALLEY
257 - 322	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
322 - 345	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
345 - 698	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1880 foot long blockface along the side of W LAKEVIEW AVE from MILTON AVE extending to N HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 35	NO STOPPING ANYTIME
35 - 547	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
547 - 562	MISC PARKING REGULATION NAMELESS ALLEY
562 - 1436	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1436 - 1456	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
1456 - 1726	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1726 - 1742	MISC PARKING REGULATION NAMELESS ALLEY
1742 - 1760	NO STOPPING ANYTIME
1760 - 1805	NO PARKING LOADING ZONE
1805 - 1880	NO STOPPING ANYTIME

The parking regulations on the 830 foot long blockface along the side of MAIZE RD from FORDHAM RD extending to MORSE RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 435	NO STOPPING ANYTIME
0 - 273	NO STOPPING ANYTIME
0 - 65	MISC PARKING REGULATION BUS STOP ONLY
0 - 103	MISC PARKING REGULATION BUS STOP ONLY
65 - 1160	NO STOPPING ANYTIME
103 - 791	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
435 - 575	MISC PARKING REGULATION BUS STOP ONLY
575 - 830	NO STOPPING ANYTIME
791 - 941	MISC PARKING REGULATION BUS STOP ONLY
941 - 1243	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1160 - 1220	MISC PARKING REGULATION BUS STOP ONLY
1220 - 1653	NO STOPPING ANYTIME

The parking regulations on the 620 foot long blockface along the side of 4 TH ST from E 1ST AVE extending to E 2ND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
40 - 131	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
131 - 459	3 HR PARKING 8A - 10P
459 - 529	3 HR PARKING 10P - 8A PERMIT SNC EXEMPT
529 - 562	LOADING ZONE ONLY
562 - 620	NO STOPPING ANYTIME

The parking regulations on the 466 foot long blockface along the side of KELTON AVE from GAULT ST extending to KENT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 420	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
420 - 466	NO STOPPING ANYTIME

The parking regulations on the 930 foot long blockface along the side of CRANSTON DR from LEESVILLE WAY extending to AMSTON DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
50 - 930	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 220 foot long blockface along the side of S LUDLOW ST from W RICH ST extending to PARK FRONT CT shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 200	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
200 - 220	NO STOPPING ANYTIME

The parking regulations on the 570 foot long blockface along the side of E WEBER RD from INDIANOLA AVE extending to SUMMIT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 134	NO STOPPING ANYTIME
134 - 147	MISC PARKING REGULATION NAMELESS ALLEY
147 - 165	NO STOPPING ANYTIME
165 - 570	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 356 foot long blockface along the side of ANN ST from E SYCAMORE ST extending to E BECK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 48	NO STOPPING ANYTIME
48 - 286	3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT
286 - 309	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
309 - 336	3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT
336 - 356	NO STOPPING ANYTIME

The parking regulations on the 259 foot long blockface along the side of RUHL AVE from ROOSEVELT AVE extending to E TERMINUS shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 80	NO STOPPING ANYTIME
80 - 186	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
80 - 217	MISC PARKING REGULATION PARALLEL PARKING ONLY
186 - 217	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
217 - 259	NO STOPPING ANYTIME

The parking regulations on the 271 foot long blockface along the side of CALUMET ST from TIBET RD extending to E WEBER RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 46	NO STOPPING ANYTIME
46 - 128	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
128 - 143	MISC PARKING REGULATION NAMELESS ALLEY
143 - 171	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
171 - 271	NO STOPPING ANYTIME

The parking regulations on the 495 foot long blockface along the side of CLEOPHUS KEE BLVD from WINDSOR AVE extending to E 15TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 45	NO STOPPING ANYTIME
45 - 342	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
342 - 356	MISC PARKING REGULATION NAMELESS ALLEY
356 - 440	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
440 - 495	NO STOPPING ANYTIME

The parking regulations on the 283 foot long blockface along the side of WINDSOR AVE from BROOKS AVE extending to CLEOPHUS KEE BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
50 - 163	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
163 - 283	NO STOPPING ANYTIME

The parking regulations on the 835 foot long blockface along the side of S OGDEN AVE from SULLIVANT AVE extending to WICKLOW RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 57	NO STOPPING ANYTIME
57 - 115	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
115 - 130	MISC PARKING REGULATION NAMELESS ALLEY
130 - 835	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 550 foot long blockface along the side of N HURON AVE from GRACE ST extending to STEELE AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 300	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
300 - 322	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
322 - 550	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 148 foot long blockface along the side of JAEGER ST from MITHOFF ST extending to NURSERY LN shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 90	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
90 - 148	NO STOPPING ANYTIME

The parking regulations on the 185 foot long blockface along the side of SMITH PL from N WALL ST extending to N HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
20 - 152	3 HR PARKING 8A - 10P PAYMENT REQUIRED
152 - 185	NO STOPPING ANYTIME

The parking regulations on the 1157 foot long blockface along the side of TRABUE RD from HILLIARD & ROME RD E extending to RENNER RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1157	NO PARKING ANY TIME

The parking regulations on the 335 foot long blockface along the side of N HIGH ST from W POPLAR AVE extending to W RUSSELL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 60	NO STOPPING ANYTIME
60 - 121	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
121 - 137	NO STOPPING ANYTIME
137 - 155	MISC PARKING REGULATION NAMELESS ALLEY
155 - 165	NO STOPPING ANYTIME
165 - 185	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
185 - 335	MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 756 foot long blockface along the side of N 17 TH ST from E SPRING ST extending to MT VERNON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 586	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
586 - 605	MISC PARKING REGULATION NAMELESS ALLEY
605 - 756	NO PARKING ANY TIME

The parking regulations on the 298 foot long blockface along the side of OAKWOOD AVE from MITHOFF ST extending to THURMAN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 247	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
247 - 298	NO STOPPING ANYTIME

The parking regulations on the 475 foot long blockface along the side of BULEN AVE from GAULT ST extending to KENT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 475	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 328 foot long blockface along the side of ATCHESON ST from SAINT CLAIR AVE extending to N GARFIELD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 151	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
151 - 166	MISC PARKING REGULATION NAMELESS ALLEY
166 - 213	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
213 - 234	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
234 - 328	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 729 foot long blockface along the side of GRASMERE AVE from E WEBER RD extending to E COMO AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 60	NO STOPPING ANYTIME
60 - 143	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
143 - 162	MISC PARKING REGULATION NAMELESS ALLEY
162 - 729	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Section 2105.11 - Through Trucks

Through trucks shall be prohibited on:

- Through Truck Trucks Prohibited On
On OLMSTEAD AVE
Between and terminus - East