

# **Columbus City Bulletin**



**Bulletin #44  
October 31, 2020**

# Proceedings of City Council

Saturday, October 31, 2020



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, October 26, 2020*; by Mayor Andrew J. Ginther on *Wednesday, October 28, 2020*; with the exception of Ordinance 2388-2020 which was signed on *Tuesday, October 27, 2020*. All legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, October 26, 2020

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, OCTOBER 26, 2020 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)**

### 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 Shayla Favor, 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

### RESOLUTIONS OF EXPRESSION

#### E. BROWN

**1**     [0157X-2020](#)     To Support an Essential Workers Bill of Rights

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

**A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

#### M. BROWN



- 2      [0158X-2020](#)      To Recognize “Buy Veteran” Shoppers’ Week in and Express our Appreciation for those who have served in the United States Armed Forces

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

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

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

## TYSON

- 3      [0160X-2020](#)      To recognize National Bullying Prevention Awareness Month in the City of Columbus and to thank Eryn Pink Ltd. for their commitment to empowering others to be a voice against bullying.

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

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

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

## HARDIN

- 4      [0161X-2020](#)      To recognize the connection between increased social media use and the potential detrimental effects on mental health

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

**A motion was made by Shannon G. Hardin, 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 PRESIDENT PRO TEM E. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

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

**FR-1** [2297-2020](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$184,342.00 from the General Fund. (\$184,342.00)

**Read for the First Time**

**FR-2** [2371-2020](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a First Amendment to Agreement for Lease of Real Property for Agricultural Purposes between the City of Columbus and Lowell Thomas Taylor. (\$0.00).

**Read for the First Time**

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

**FR-3** [2259-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Groundworks OBA, LLC for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project; to authorize the appropriation and transfer of \$1,755,435.32 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,755,435.32 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,757,435.32)

**Read for the First Time**

**FR-4** [2311-2020](#) To authorize the Director of Public Utilities to enter into an agreement with T&M Associates for professional engineering services for the Southerly Waste Water Treatment Plant Main Drain Pump Station; to authorize a transfer within and an expenditure of up to \$476,645.91 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$476,645.91)

**Read for the First Time**

**FR-5** [2313-2020](#) To authorize the Director of Public Utilities to renew an existing contract with Hatch Associates Consultants, Inc. for the Short Circuit Coordination, and Arc Flash Project; to authorize the expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund.(\$425,000.00)

**Read for the First Time**

**FR-6** [2318-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Thomas Lane Area Water Line Improvements, Phase 2 Project in an amount up to \$2,472,064.43; to authorize the appropriation and transfer of \$2,357,578.63 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,357,578.63 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund for prevailing wage services; for the Division of Water; to authorize the expenditure up to \$114,485.80 from the Streets and Highways Bond Fund for the Department of Public Service; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$2,474,064.43)

**Read for the First Time**

**FR-7** [2343-2020](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$2,135.00 from the Power Operating Fund, \$13,580.00 from the Water Operating Fund, \$15,225.00 from the Sewer Operating Fund, and \$4,060.00 from the Stormwater Operating Fund. (\$35,000.00)

**Read for the First Time**

### **TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

**FR-8** [2347-2020](#) To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; to authorize the expenditure of \$67,342.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,342.50)

**Read for the First Time**

**FR-9** [2359-2020](#) To appropriate \$148,004.86 within the Special Income Tax fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for the Microsoft enterprise software licensing "true up" cost associated with the 2020 agreement; to authorize the expenditure of \$148,004.86 or so much thereof as may be necessary from the Special Income Tax Fund. (\$148,004.86)

**Read for the First Time**

- FR-10** [2369-2020](#) To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality in accordance with the sole source procurement provisions of the City Codes, Chapter 329; and to authorize the expenditure of \$81,760.46 from the Department of Technology, Information Services Operating Fund. (\$81,760.46)

**Read for the First Time**

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

- FR-11** [2363-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis Flint, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

**Read for the First Time**

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

- FR-12** [0155X-2020](#) To determine that the petition to establish the Liberty Grand New Community Authority and District is sufficient and complies with the requirements of section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign the petition on behalf of the City of Columbus.

**Read for the First Time**

- FR-13** [2349-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Middle West Spirits, 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 expenditure of approximately \$6,205,000.00, the retention of fourteen (14) full-time jobs with an estimated annual payroll of \$897,200.00 and the creation of thirteen (13) net new full-time permanent positions with an estimated annual payroll of approximately \$668,000.00.

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**TYSON**

- CA-1** [0159X-2020](#) To recognize October as National Farm to School Month and to celebrate Columbus City Schools' Farm to School efforts in 2020.

**Sponsors:** Elizabeth Brown, Mitchell 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** [2301-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency. (\$55,000.00)

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

- CA-3** [2302-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Mid Ohio Air Conditioning Corp. for HVAC parts and service related to the repair and maintenance of City HVAC systems for the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

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

- CA-4** [2332-2020](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Paint, Coatings, Finishes and Tools with PPG Architectural Finishes and Sherwin Williams to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

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

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

- CA-5** [2306-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Gametime Playground Equipment and Parts with DWA Recreation, Inc., in accordance with the sole source provisions of the Columbus City Code;

to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00)

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

**CA-6** [2309-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase BCI Burke playground equipment, parts, and maintenance with Snider Recreation, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

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

**CA-7** [2180-2020](#)

To authorize the Director of Finance and Management on behalf of the Director of Public Utilities to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$377,000.00 from the Water Operating Fund. (\$377,000.00)

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

**CA-8** [2268-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Linden - GI - Oakland Park/Medina Project loan; to authorize the expenditure of \$8,569.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$8,569.00)

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

**CA-9** [2270-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Lehnert Farms/Bolton Field Stormwater System Improvements Project loan; to authorize the expenditure of \$5,566.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$5,566.00)

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

**CA-10** [2271-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Linden - GI - Agler/Berrell Project loan; to authorize the expenditure of \$13,297.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,297.00)

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

**CA-11** [2346-2020](#) To authorize the Director of Public Utilities, on behalf of the Director of Finance and Management, to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Spaghetti Warehouse Water Service Project; to provide payment for prevailing wage services to the Department of Public Service in an amount up to \$2,000.00; to authorize a transfer, appropriation, and expenditure up to \$99,435.20 within the General Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$99,435.20)

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

**CA-12** [2348-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

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

**CA-13** [0150X-2020](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Operation Sidewalks - School Sidewalks Project; and to declare an emergency. (\$0.00)

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

**CA-14** [0154X-2020](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Urban Infrastructure Recovery Fund ("UIRF") - Far South Project; and to declare an emergency. (\$0.00)

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

**CA-15** [2251-2020](#) To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds; to authorize the expenditure of up to \$100,000.00 from the Parking Meter Fund for this contract; and to declare an emergency. (\$100,000.00)

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

**CA-16** [2272-2020](#) To amend the 2019 Capital Improvements Budget; to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into contracts with Rudd Equipment Company for the purchase of front end



wheel loaders; to authorize the expenditure of up to \$366,732.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$366,732.00)

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

**CA-17** [2277-2020](#)

To amend the 2019 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors in connection with the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$200,000.00)

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

**CA-18** [2279-2020](#)

To authorize the Director of Finance and Management to enter into contract with Brennan Industrial Truck Company for the purchase a propane fueled forklift; to authorize the expenditure of up to \$28,144.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$28,144.00)

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

**CA-19** [2294-2020](#)

To amend the 2019 Capital Improvements Budget; to authorize the City Attorney's Office to contract for professional services and acquire property needed for the Pedestrian Safety Improvements - Kingsford Road Sidewalks project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

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

**CA-20** [2340-2020](#)

To authorize the Director of Finance and Management to enter into contract with Hy-Tek Material Handling for the purchase of an electric motor forklift; to authorize the expenditure of up to \$37,250.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$37,250.00)

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

**CA-21** [2342-2020](#)

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$650,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$650,000.00)

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



**CA-22** [2360-2020](#) To accept the plat titled "Sussex Place Section 3 Phase 1" from Maronda Homes of Ohio for property located South of Dyer Road and West of Interstate 71; and to declare an emergency.

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

**CA-23** [2383-2020](#) To accept the plat titled "Sussex Place Section 3 Phase 2" from Maronda Homes of Ohio for property located South of Dyer Road and West of Interstate 71; and to declare an emergency. (\$0.00)

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

**CA-24** [2388-2020](#) To authorize the Director of the Department of Public Service to execute those documents required to exchange a portion of the John H. McConnell Boulevard right-of-way located north of the intersection of Spring Street and John H. McConnell Boulevard with Nationwide Realty Investors; and to declare an emergency. (\$0.00)

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

#### **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**CA-25** [2350-2020](#) 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 (67-73 S Highland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-26** [2351-2020](#) 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 (136 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-27** [2352-2020](#) 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 (1945 Woodcrest Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-28** [2353-2020](#) 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 (4902 Dickens Dr.) 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-29** [2372-2020](#) To authorize the Director of Development to modify a loan agreement and related documents with Wheatland Crossing II to allow for a change in the lender and an increase in the permitted first mortgage amount up to \$4,000,000.00; and to declare an emergency.

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

**CA-30** [2433-2020](#) To authorize the Director of Development to modify the terms and conditions and scope of services of a contract with the IMPACT Community Action Agency for the Hope Program; and to declare an emergency.

**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 - Elizabeth Brown

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

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

**CA-31** [2370-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-011) of 58.3± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

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

**CA-32** [1888-2020](#) To authorize and direct the Board of Health to accept a grant from The Ohio State University; to authorize the appropriation of \$108,679.73 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$108,679.73)

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

**CA-33** [2374-2020](#) To authorize the Office of the Mayor to modify and extend a contract with Radio Research, dba Civilis, to support CelebrateOne's mission for the Community Connectors to maintain the same level of service to those they served as it was prior to the COVID-19 Pandemic; to authorize the expenditure of \$21,000.00 from the Federal CARES Act Fund; and to declare an emergency. (\$21,000.00)

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

**CA-34** [2421-2020](#) To authorize the Director of the Department of Development to modify the grant agreement with Community for New Direction that was

previously awarded resiliency funding; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$12,710.00)

**Sponsors:** Mitchell Brown

This item was approved on the Consent Agenda.

## Approval of the Consent Agenda

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, 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** [2345-2020](#) To adopt the 2021 Annual Action Plan which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and to authorize the filing of the Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency.

*TABLED UNTIL 12/7/2020*

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

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

**SR-2** [2336-2020](#) To authorize the Director of Recreation and Parks to enter into to enter into contract with Davey Resource Group for the Street Trees - CDBG Site Assessment and Inventory 2020 Project; to authorize the appropriation of \$239,250.00 within the CDBG Fund and in accordance with the 2020 Annual Action Plan as approved by Council; to authorize the expenditure of \$239,250.00 from the CDBG Fund 2248; and to declare an emergency. (\$239,250.00)

A motion was made by Elizabeth Brown, seconded by Rob Dorans, 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-3** [2307-2020](#)

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 with Zoll Medical Corporation for the purchase of defibrillators and related supplies for the Division of Fire; to authorize the expenditure of \$552,500.00 from the CARES Act Fund; and to declare an emergency. (\$552,500.00)

**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

*RECESSED AT 6:29 P.M.*

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Recess the 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

*RECONVENED AT 6:42 P.M.*

**A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, to Reconvene the 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

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

**SR-4** [2304-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the DRWP Basin Clarifier Rehabilitation Project in an amount up to \$19,521,350.00; to encumber \$2,000.00 for prevailing wage services from the Department of Public Service; to authorize the appropriation and transfer of \$19,521,350.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$19,521,350.00 within the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water

General Obligations Voted Bond Fund; for the Division of Water; to authorize an amendment of the 2019 Capital Improvements Budget; and to declare an emergency. (\$19,523,350.00)

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

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

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

**SR-5** [2258-2020](#) To authorize the Chief Innovation Officer to provide incentives to program participants relative to the Smart City Challenge Multi-Modal Trip Planning Application project; to authorize a waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 for the purchase of the incentives; to authorize the Chief Innovation Officer to enter into contract with Tango Card, Inc. for the purchase and distribution of incentives to program participants; to authorize the expenditure of up to \$60,000.00 from the Smart City Grant Fund for the purchase of the incentives; to authorize the expenditure of up to \$450.00 from the Street Construction Maintenance and Repair Fund for the purchase of incentives and the cost of fees associated with the distribution of the incentives; and to declare an emergency. (\$60,450.00)

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

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

## **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**SR-6** [2367-2020](#) To authorize the Director of the Department of Development to modify a contract with Metropolitan Community Services, Inc., dba MSC Touch Agency (MSC), in order to amend the scope of services of the contract to allow payment of an administrative fee starting the effective date of the contract; and to declare an emergency.

**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-7** [2416-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Columbus Urban League in order to provide rental and mortgage assistance to residents impacted by COVID-19; to authorize a transfer of appropriations and an expenditure of \$300,000.00 within the CARES Act fund, and to declare an emergency. (\$300,000.00)

**Sponsors:** Shayla Favor

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

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

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

**SR-8** [2358-2020](#) To authorize the City Attorney to settle the case of Karl Shaw v. City of Columbus, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of \$475,000.00 from the general fund in payment of the settlement; and to declare an emergency.

**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

## **FROM THE FLOOR:**

[2424-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC as a sole source provider according to Chapter 329 of the City Code; to authorize the expenditure of up to \$329,700.00 from the CARES Act Fund for implementation and use of software that will implement an electronic workflow and electronic bench tool; and to declare an emergency. (\$329,700.00)

**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

## **ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN**

**SR-9** [2429-2020](#) To authorize the Director of the Department of Public Service to enter into grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program; to authorize a transfer of appropriations and an expenditure within the CARES Act fund; and to declare an emergency. (\$250,000.00)

**Sponsors:** Emmanuel V. Remy

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Abstained:** 1 - Shayla Favor

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

**A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Abstained:** 1 - Shayla Favor

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

### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

**SR-10** [2357-2020](#) To authorize the Human Resources Department Director to accept a \$95,000.00 grant from the International Public Management Association For Human Resources (IPMA-HR), the National Association of State Treasurers' Foundation (NASTF), the Center For State and Local Government Excellence (SLGE), with support from Wells Fargo Foundation; to authorize the appropriation of funds in the amount of \$95,000.00; and to declare an emergency. (\$95,000.00)

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

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

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

**SR-11** [2368-2020](#) To authorize the Office of the Mayor to modify, by increasing, three existing contracts to provide neighborhood prenatal care, coaching for first time moms, and weekly educational and nutritional sessions in support of the CelebrateOne Enhanced Maternal Health Program through December 30, 2020; to authorize the expenditure of \$200,504.79 from the CARES Act Fund; and to declare an emergency. (\$200,504.79)

**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

**SR-12** [2417-2020](#) To authorize Columbus City Council to enter into grant agreements with multiple human services organizations; to authorize a transfer and expenditure of \$286,577.00 within the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$286,577.00)

**Sponsors:** Mitchell Brown and Priscilla Tyson



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

**Abstained:** 1 - Elizabeth Brown

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

**SR-13** [2431-2020](#)

To authorize the Director of Development to modify grant agreements with various social service agencies, by adding additional funds, in a total amount up to \$250,000.00, to provide utility assistance grants to qualified individuals and households; to authorize an expenditure up to \$250,000.00 from the CARES Act Fund; and to declare an emergency. (\$250,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**SR-14** [2445-2020](#)

To authorize Columbus City Council to enter into grant agreements with multiple human services organizations; to authorize a transfer and expenditure of \$216,600.00 within the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$216,600.00)

**Sponsors:** Emmanuel V. Remy and Priscilla Tyson

**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

**SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON**

**SR-15** [2390-2020](#)

To approve the report of the assessment equalization board appointed in connection with the Plan of Services for the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. including the changes to the estimated assessments recommended by the board; and to declare an emergency.

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

**Abstained:** 1 - Rob Dorans

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

**SR-16** [2410-2020](#)

To authorize Columbus City Council to enter into a grant agreement with



Columbus Fashion Initiative for the provision of business development services; to authorize a transfer of appropriations and an expenditure of \$125,000.00 within the CARES Act fund; and to declare an emergency. (\$125,000.00)

**Sponsors:** Shannon G. Hardin, Mitchell Brown and Shayla Favor

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

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

## **ADJOURNMENT**

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

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

## **ADJOURNED AT 8:41 P.M.**

**There will be no Council meeting on November 2, 2020. The next regular Council meeting will be November 9, 2020.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, October 26, 2020

6:30 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO.43 OF CITY COUNCIL (ZONING), OCTOBER 26, 2020  
AT  
6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home  
order)**

### ROLL CALL

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

### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Emmanuel V. Remy, seconded by 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

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

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

[2127-2020](#)

To rezone 6067 E. MAIN ST. (43213), being 19.75± acres located on the south side of East Main Street, 350± feet east of McNaughten Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z20-039) and to declare an emergency.

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

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

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

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

[2328-2020](#)

To rezone 1328 HARRISBURG PIKE (43223), being 0.56± acres located at the southeast corner of Harrisburg Pike and Little Avenue, From: R, Rural District, To: C-4, Commercial District (Rezoning #Z20-051) and to declare an emergency.

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

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

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

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

[2329-2020](#)

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.11, Drive-up stacking area; 3312.13, Driveway; 3312.27, Parking setback line; and 3356.11, C-4 district setback lines, of the Columbus City Codes for property located at 1328 HARRISBURG PIKE (43223), to permit reduced development standards for a commercial development in the C-4, Commercial District (Council Variance #CV20-055) and to declare an emergency.

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

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

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

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

**ADJOURNMENT**

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

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

**ADJOURNED AT 6:42 P.M.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0150X-2020

**Drafting Date:** 10/7/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing Operation Sidewalks - School Sidewalks Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Sycamore Street from Carpenter Street to Champion Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0134-2020 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Operation Sidewalks - School Sidewalks Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Operation Sidewalks - School Sidewalks Project (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Sycamore Street from Carpenter Street to Champion Avenue (“Real Estate”) in order to complete the Public Project; and

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

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

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Operation Sidewalks - School Sidewalks Project (“Public Project”).

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

- 1) 1-T (24-Month Temporary Easement)**
- 2) 1-T1 (24-Month Temporary Easement)**
- 3) 2-T (24-Month Temporary Easement)**
- 4) 3-T (24-Month Temporary Easement)**

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

**SECTION 3.** That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

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**Legislation Number:** 0154X-2020

**Drafting Date:** 10/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Urban Infrastructure Recovery Fund (“UIRF”) - Far South Project (Project No. 440005-100071) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in various areas on the far south side of Columbus (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0226-2020 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Urban Infrastructure Recovery Fund (“UIRF”) - Far South Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Urban Infrastructure Recovery Fund (“UIRF”) - Far South Project (Project No. 440005-100071) (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in various areas on the far south side of Columbus (“Real Estate”) in order to complete the Public Project; and

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

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

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Urban Infrastructure Recovery Fund (“UIRF”) - Far South Project (Project No. 440005-100071) (“Public Project”).

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

- 1) 2-T (24-Month Temporary Easement)
- 2) 5-CH (Channel Easement)
- 3) 6-CH (Channel Easement)
- 4) 6-T (24-Month Temporary Easement)
- 5) 7-CH (Channel Easement)
- 6) 7-T (24-Month Temporary Easement)
- 7) 8-CH (Channel Easement)
- 8) 9-CH (Channel Easement)

- 9) 10-CH (Channel Easement)
- 10) 11-CH (Channel Easement)
- 11) 12-CH (Channel Easement)
- 12) 13-CH (Channel Easement)
- 13) 20-T (24-Month Temporary Easement)
- 14) 21-T (24-Month Temporary Easement)
- 15) 24-T (24-Month Temporary Easement)
- 16) 25-T (24-Month Temporary Easement)
- 17) 26-T (24-Month Temporary Easement)
- 18) 27-T1 (24-Month Temporary Easement)
- 19) 27-T2 (24-Month Temporary Easement)
- 20) 27-T3 (24-Month Temporary Easement)

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

**SECTION 3.** That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

**Legislation Number:** 0157X-2020

**Drafting Date:** 10/22/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Support an Essential Workers Bill of Rights

**WHEREAS,** the City of Columbus has been affected by the COVID-19 pandemic and the resulting economic crisis that has spread throughout the United States, impacting the lives and livelihood of thousands of workers and families in the city; and

**WHEREAS,** since the beginning of the crisis, everyday heroes have emerged from every neighborhood in the city, steadfastly continuing to do the work that is needed to keep our country and our communities running; and

**WHEREAS,** because these workers were needed to keep the City of Columbus running, they have been designated as “essential workers,” necessitating that they continue to go to work despite lock-down orders that were put in place around the country to protect public health and safety; and

**WHEREAS,** essential workers include, but are not limited to, domestic workers, farmworkers, first responders, doctors, teachers, nurses, healthcare and home care workers, grocery store and drug store employees, food service workers, federal, state, and municipal employees, janitorial staff, delivery drivers, warehouse workers, transportation workers, frontline financial workers, and childcare workers; and

**WHEREAS,** even as essential workers have been celebrated for their commitment to the community and their



neighbors, many are low-wage workers who face risks to their health and safety at workplaces, some of which lack proper COVID-19 controls, protocols, and personal protective equipment, and face higher rates of infection, serious illness, and death; and

**WHEREAS**, the workplace health and safety risks posed by COVID-19 to essential workers often compound longstanding workplace inequities and injustices including low wages, lack of overtime pay, lack of fair scheduling practices, no paid leave or health benefits, and active efforts to limit workers’s rights to collectively bargain; and

**WHEREAS**, due to the sectors in which they are disproportionately employed, Black, Latina, and immigrant women are more likely to be represented amongst essential workers at the greatest risk and with the fewest protections; and

**WHEREAS**, many essential workers have been excluded from the benefits of federal coronavirus relief funds and the existing safety net, causing tremendous economic stress for individuals and families due to the ongoing impacts of the COVID-19 health and economic crisis; and

**WHEREAS**, the COVID-19 crisis has revealed with acute clarity the longstanding inequities impacting essential workers that require the sustained focus of all levels of government to find policy solutions for these workers and their families; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby commit to ensuring equity, security, and benefits for all workers, and calls on the State of Ohio and Federal governments to do the same, with a focus on enforceable protections for essential workers exposed to additional risks from their work during the COVID-19 pandemic, by providing for all workers, regardless of status:

1. Health and safety protections at work, including healthcare security.
2. Living wages.
3. Job quality standards including those collectively bargained for by union members.
4. Universal paid sick, family, and medical leave.
5. Protection from retaliation for whistleblowers.
6. Proper job classification that ensures no one is unfairly excluded from basic labor protections.
7. Affordable and accessible childcare for every working family.
8. Respect for the dignity of all work and the expertise of individuals in their fields.
9. Accountability for companies that shirk their responsibilities to their workers.

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**Legislation Number:** 0158X-2020

**Drafting Date:** 10/22/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize “Buy Veteran” Shoppers’ Week in and Express our Appreciation for those who have served in the United States Armed Forces

**WHEREAS**, According to the Department of Veteran affairs, there are more than 700 veteran owned businesses in Ohio. These small businesses are responsible for employing nearly 2,100 people, most of whom are fellow veterans; and

**WHEREAS**, There are approximately four million veteran-owned businesses in the United States with states such as California (252,377), Texas (213,590), Florida (185,756), New York (137,532) and Pennsylvania

(97,969) accounting for the highest number of veteran owned businesses; and

**WHEREAS**, All veterans have committed so much to our nation in service. Now that they have returned home, it is imperative that we as a community continue to support them; and

**WHEREAS**, Through veteran shopping week Buy Veteran hopes to promote veteran-owned business in our community. Through support of veteran owned business, their intention is to foster a strong economy and encourage patrons to support veteran owned businesses in their area; and

**WHEREAS**, As Veteran’s Day approaches this Council encourages residents to seek out and support veteran-owned businesses in our community. With continued community support, these businesses can thrive and hire more veterans to continue to serve; now, therefore

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

That this Council does hereby recognize “Buy Veteran” shoppers’ week in Columbus, Ohio and encourages residents to support small businesses that have dedicated themselves to our community and our nation.

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**Legislation Number:** 0159X-2020

**Drafting Date:** 10/23/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize October as National Farm to School Month and to celebrate Columbus City Schools’ Farm to School efforts in 2020.

**WHEREAS**, In 2010, Congress designated October as National Farm to School Month to demonstrate the importance of farm to school programs as a way of encouraging child nutrition, stimulating local food economies, and teaching children about the origins of food; and,

**WHEREAS**, Columbus City Council adopted the City of Columbus and Franklin County Local Food Action Plan in November 2016, demonstrating the City’s ongoing commitment to ensuring all residents have improved access to and education about healthy, affordable, and local food; and

**WHEREAS**, the City of Columbus recognizes that it is vital for children and adults to consume the recommended 5 servings of fruits and vegetables per day to prevent obesity and related chronic illnesses, moreover the city supports Columbus City Schools efforts to teach children about the origins of food as well as the importance of healthy eating; and

**WHEREAS**, Columbus City Schools’ Food Service Director launched the Ohio Days menu program in 2017, increasing the purchase of food grown, raised and/or processed in Ohio - the director also hired a Farm to School Coordinator specifically dedicated to building a nationally recognized farm to school program in Columbus; and

**WHEREAS**, Columbus City Schools Nutrition Education/Farm to School Coordinator, since 2018, has

implemented school gardens and supported a curriculum in 63 school buildings; and

**WHEREAS**, in 2020, Linden McKinley STEM Academy’s Agriculture Teacher turned 3 vacant City of Columbus Land Bank properties into an outdoor learning space for the more than 130 students that are enrolled in the school’s Agriculture Career Pathway program; and

**WHEREAS**, the city of Columbus recognizes that learning opportunities, like those provided by Columbus City Schools which engage children in the growing of food and the preparation of students for STEM related careers, including opportunities in agriculture, are essential to creating a fair and sustainable food system that benefits our economy, our environment each of us, now therefore;

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

That this Council does hereby recognize October as National Farm to School Month and celebrates the success of the Columbus City Schools Farm to School and Agriculture Career Pathways programs.

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**Legislation Number:** 0160X-2020

**Drafting Date:** 10/23/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

**To recognize National Bullying Prevention Awareness Month in the City of Columbus and to thank Eryn Pink Ltd. for their commitment to empowering others to be a voice against bullying.**

**WHEREAS**, bullying is comprised of direct behaviors such as teasing, taunting, threatening, hitting, and stealing that are initiated by one or more individuals against a target, as well as indirect behaviors such as spreading rumors and acting in ways that cause people to be socially isolated through intentional exclusion, with all such behaviors, direct or indirect, amounting to physical, emotional or psychological intimidation occurring repeatedly over time to create an ongoing pattern of harassment and abuse; and

**WHEREAS**, people who stand by passively watching or actively encouraging bullying, also known as bystanders are also affected by these hostile acts; they encourage bullying by creating an audience, they may become desensitized to cruelty, they may learn to imitate bullying behavior and become bullies themselves, and/or they may be fearful for their own safety, adding to their own insecurity; and

**WHEREAS**, bullying in schools and the workplace is a pervasive problem that can have negative consequences for the climate and for the right to learn and work in a safe environment without fear, and one that can have negative lifelong consequences, both for those who bully and for their targets; and

**WHEREAS**, cyber-bullying in some ways has become the predominant issue facing society; cyber-bullying is interpersonal and includes aggressors, targets and bystanders; it involves peer acceptance, recognition and occasionally retribution; cyber-bullying generally contains perceptual distortions, however children who are involved with cyber-bullying other children often do so with the misplaced belief that they are joking; and

**WHEREAS**, Columbus City Council and the City of Columbus supports policies and programs that address the prevention, intervention, and elimination of bullying; the city established The Commission on Black Girls COBG

in July of 2018 to study and assess the quality of life of Black Girls in Columbus and Central Ohio; the COBG report issued in July of 2020 found that 45.9% of Black Girls in Columbus indicated that they have been bullied at school; 20% reported being bullied directly on social media, 22% reported being bullied because of their skin color and 9% bullied and harassed because of their skin tone; and

**WHEREAS**, the COBG also provides resources and identifies organizations that address bullying, self-harming behaviors, suicide, child maltreatment, and prevention services; and to that end this Council is recognizing the work of Eryn PiNK Ltd. which has been serving girls and teens in this community since 2011 through its school programs, community workshops, events, and speaking engagements - teaching girls to live on PURPOSE; their “Lunch Box Girl Talk School Program” challenges the narrative of what it means to be a girl in today’s society; inspiring girls to set standards and expectations that align with their values and morals, encouraging confidence so that they can confront stereotypes and peer pressure, and be empowered to find ways to use their voices; and

**WHEREAS**, the Eryn PiNK Lunch Box Girl Talk School Program is an interactive program which helps students to learn about the different types of bullying, to identify the importance of treating people fairly and to determine how and when they should intervene or prevent bullying; through their reflection they learn how to become leaders and prevent situations that appear to be bullying from taking place; and

**WHEREAS** this Council will continue to work with the appropriate agencies and organizations in a national effort to inform the general public about the risks and cost of bullying for both the bully and the target, as well as those who witness bullying, and bring about a change in societal attitudes toward bullying, now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby, recognize National Bullying Prevention Awareness Month in the City of Columbus and thank Eryn Pink Ltd. for their commitment to empowering others to be a voice against bullying.

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**Legislation Number:** 0161X-2020

**Drafting Date:** 10/23/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize the connection between increased social media use and the potential detrimental effects on mental health

**WHEREAS**, social media, which is defined by Merriam-Webster as forms of electronic communication (such as websites for social networking and microblogging) through which users create online communities to share information, ideas, personal messages, and other content (such as videos), has become a large part of American life with the Pew Research Institute estimating that 72% of the American public use some type of social media as of February 2019; and

**WHEREAS**, a Harris Poll conducted between May 1-3 found 51% of total respondents - 60% of those ages 18 to 34, 64% of those ages 35 to 49, and 34% of those ages 65 and up - reported increased usage on certain social media platforms during the Covid-19 pandemic as social distancing and stay at home orders confined American residents to their homes; and

**WHEREAS**, a study conducted by researchers at Pennsylvania State University and Jinan University in Guangzhou, China and published in August 2020 suggested that excessive social media use during the pandemic is a predictor of symptoms of depression and secondary trauma with more than half of participants, none of whom reported any traumatic or depressive disorders before the pandemic, experiencing some level of depression; and

**WHEREAS**, Ohio State University's Wexner Medical Center surveyed 2,000 people nationally to find how social media use was altered since the onset of Covid-19, and found that many participants cited stress from the global COVID-19 pandemic, along with the movement to end racial inequality and other political issues in our country as reasons for taking a social media break; and

**WHEREAS**, Dr. Ken Yeager, director of the Stress, Trauma and Resilience (STAR) Program at Ohio State Wexner Medical Center recommended reconnecting with family and friends, creating positive change in your community, using your voice, and talking about what is important provided the following recommendations based on the previously mentioned study; and

**WHEREAS**, the members of Columbus City Council recognizes that poor mental health outcomes can have detrimental effects on the quality of life of Columbus resident and encourages residents to contact their primary health care providers and Netcare Access if a resident is going through a mental health crisis; and

**WHEREAS**, this Council urges every sector of our society to look at ways to assist Columbus residents who are going through a mental health crisis with the understanding that social media can exacerbate a crisis, now therefore,

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

That this Council recognizes the connection between increased social media use and the potential detrimental effects on mental health and is resolved to look at methods to increase the mental health of Columbus residents.

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**Legislation Number:** 1888-2020

**Drafting Date:** 8/14/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from The Ohio State University. This ordinance is needed to accept and appropriate a total of \$108,679.73 to fund the Neisseria Meningitidis Epidemiology Grant Program, for the period of August 1, 2020 through July 31, 2021.

The Neisseria Meningitidis Epidemiology Grant Program will allow Columbus Public Health (CPH) to work with local partners to conduct an intensive evaluation of an ongoing outbreak of sexually transmitted urethritis caused by a distinct, novel clade of non-groupable *Neisseria Meningitidis* (Nm). The program will screen clients seeking testing for sexually transmitted diseases in CPH's Sexual Health Clinic for Nm infection, and will answer questions about the population affected, the spectrum of symptoms experienced, patients' responses to recommended treatment, and the risk of Nm acquisition by sex partners and the risk of reinfection of cases.

This project has great potential to impact a novel, significant threat to sexual health among Columbus residents.

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

**FISCAL IMPACT:** The Neisseria Meningitidis Epidemiology Grant Program is entirely funded by The Ohio State University.

To authorize and direct the Board of Health to accept a grant from The Ohio State University; to authorize the appropriation of \$108,679.73 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$108,679.73)

**WHEREAS**, \$108,679.73 in grant funds have been made available through The Ohio State University for the Neisseria Meningitidis Epidemiology Grant Program, for the period of August 1, 2020 through July 31, 2021; and

**WHEREAS**, it is necessary to accept and appropriate these funds from The Ohio State University for the support of the Neisseria Meningitidis Epidemiology Grant Program; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from The Ohio State University and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$108,679.73 from The Ohio State University for the Neisseria Meningitidis Epidemiology Grant Program, for the period of August 1, 2020 through July 31, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending July 31, 2021, the sum of \$108,679.73 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

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

**SECTION 4.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

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

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**Legislation Number:** 2127-2020

**Drafting Date:** 9/15/2020

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z20-039**

**APPLICANT:** Moo Moo Car Wash.; 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:** Addition of car wash to existing commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on July 9, 2020.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. The site is developed with a 170,000 square feet retail center zoned in the C-4, Commercial District. The requested CPD, Commercial Planned Development District will permit the addition of an automatic car wash. The applicant intends to split 1.18 acres in the northeast portion of the site for the proposed car wash (Subarea B). The remainder of the site will remain as a retail/commercial development (Subarea A). The CPD text commits to a site plan and includes development standards addressing setbacks, site access, landscaping, building design, lighting, and graphics provisions. For the retail development (Subarea A), variances to aisle width, lighting, and parking lot landscaping are requested. For the automatic car wash (Subarea B), a variance to the drive-up stacking area is requested. This site is within the planning boundaries of the *Far East Land Use Plan (2018)*, which recommends "Mixed Use 2 (24-45 du/AC)" land uses at this location. This site is also subject to the Plan's Area-Specific Policies 1 and 2, which recommend that Community Commercial Overlay (CCO) standards should be used along with *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Priority should be placed on developments providing a mix of uses and hiding parking to the greatest extent possible. While the requested CPD, Commercial Planned Development District will allow a commercial development that is comparable to the development standards of adjacent commercial development, the site plan and design do not conform to the recommended CCO design guidelines in accordance with the *Far East Land Use Plan's* area-specific policy.

To rezone **6067 E. MAIN ST. (43213)**, being 19.75± acres located on the south side of East Main Street, 350± feet east of McNaughten Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z20-039) **and to declare an emergency.**

**WHEREAS**, application #Z20-039 is on file with the Department of Building and Zoning Services requesting rezoning of 19.75± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

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

**WHEREAS**, the City Departments recommend disapproval of said zoning change because while the CPD, Commercial Planned Development District will allow a commercial development that is comparable to the development standards of adjacent commercial development with appropriate uses, the site plan and design do not conform to the Community Commercial Overlay design guidelines recommended by the *Far East Land Use Plan's* area-specific policy;

**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 # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**6067 E. MAIN ST. (43213)**, being 19.75± acres located on the south side of East Main Street, 350± feet east of McNaughten Road, and being more particularly described as follows:

**Subarea A:**

Situate in the State of Ohio, County of Franklin, Half Section 21, Township 12, Range 21, Refugee Lands and being all that remains of a 20.129 acre tract being conveyed to SRL East Main Center LLC, by deed of record in Instrument Number 201503060028311, all records herein are from the Recorder's Office Franklin County, Ohio, said 18.555 acre tract being more particularly described as follows:

Being for Reference, at a point at the centerline intersection of East Main Street, and the west line of said Half Section 21 and being the northwesterly corner of a 1.121 acre tract being conveyed to the City of Columbus, of record in Deed Book 2851, Page 617;

Thence North 89°16'00" East, a distance of 356.00 feet, along the centerline of said East Main Street, to a point at the northwesterly corner of ROW parcel 178C-WD as conveyed to the State of Ohio by Judgement Entry No. 235, 762 of the Franklin County Court of Common Pleas and recorded in Deed Book 2982, Page 572;



Thence South 04°03'00" West, a distance of 65.22 feet, to a point on the south westerly corner of Parcel 16WD as conveyed to the City of Columbus, by deed of record in Instrument Number 201807270100695 at the TRUE POINT OF BEGINNING;

Thence the following nine (9) courses and distances along the southerly right-of-way line of East Main Street and Parcel 16WD:

1. North 89°16'01" East, a distance of 325.88 feet, to a point;
2. North 00°43'59" West, a distance of 7.22 feet, to a point;
3. North 88°42'26" East, a distance of 17.93 feet, to a point;
4. South 00°43'59" East, a distance of 7.39 feet, to a point;
5. North 89°16'01" East, a distance of 77.84 feet, to a point;
6. South 00°43'59" East, a distance of 10.00 feet, to a point;
7. North 89°16'01" East, a distance of 200.00 feet, to a point;
8. North 00°43'59" West, a distance of 10.00 feet, to a point;
9. North 89°16'00" East, a distance of 129.79 feet, to a point in the south line of said Parcel 16WD;

Thence the following three (3) courses and distances over and across said original 20.129 acre tract:

1. South 04°06'04" West, a distance of 316.83 feet, to a point;
2. South 86°54'52" East, a distance of 160.80 feet, to a point;
3. North 04°06'04" East, a distance of 327.53 feet, to a point in the south line of said Parcel 16WD;

Thence North 89°16'00" East, a distance of 99.50 feet, along the south line of said Parcel 16WD, to a point in the west line of a 0.872 acre tract being conveyed to Triple R. Associates, LTD, by deed of record in Instrument Number 200110150237624;

Thence South 04°06'04" West, a distance of 900.74 feet, along the west lines of said 0.872 acre tract and Lots 82-71 of the Idlewind Manor Extension a subdivision of record in Plat Book 20, Page 15, to a point at the southeast corner of said 20.129 acre tract and in the east line of an original 47.846 acre tract being conveyed to East Main Centers I LLC, by deed of record in Instrument Number 199803230065713;

Thence North 85°34'15" West, a distance of 1007.15 feet, along the south line of said 20.129 acre tract, to a point at the southwest corner of said 20.129 acre tract, in the west line of said original 47.846 acre tract and in the east line of a 3.621 acre tract being conveyed to 6115 McNaughton Court Properties, LLC, by deed of record in Instrument Number 201103100034221;

Thence North 04°03'00" East, a distance of 809.73 feet, along the lines common to said 20.129 acre tract, said 3.621 acre tract and said 3.839 acre tract to the TRUE POINT OF BEGINNING containing 18.555 acres of land more or less. Being subject to all easements restrictions and rights-of-way of record.

The bearings are based on the right-of-way line of East Main Street as being North 89°16'00" East of record in Instrument Number 201503060028311.

**Subarea B:**

Situate in the State of Ohio, County of Franklin, Half Section 21, Township 12, Range 21, Refugee Lands and

being part of a 20.129 acre tract being conveyed to SRL East Main Center LLC, by deed of record in Instrument Number 201503060028311, all records herein are from the Recorder's Office Franklin County, Ohio, said 20.129 acre tract being more particularly described as follows:

Being for Reference, at a point at the centerline intersection of East Main Street, and the west line of said Half Section 21 and being the northwesterly corner of a 1.121 acre tract being conveyed to the City of Columbus, of record in Deed Book 2851, Page 617;

Thence North 89°16'00" East, a distance of 1107.57, along the centerline of said East Main Street, to a point in the centerline of said East Main Street also being in the north line of Parcel 178E-WD as conveyed to the State of Ohio, by Judgement Entry NO. 235,872 of the Franklin County Court of Common Pleas and recorded in Deed Book 3114, Page 10;

Thence South 04°06'04" West, a distance of 65.99 feet, over and across said Parcel 178E-WD and Parcel 16WD as conveyed to the City of Columbus, by deed of record in Instrument Number 201807270100695 to a point in the southerly right-of-way line of said East Main Street at the TRUE POINT OF BEGINNING;

Thence North 89°16'00" East, a distance of 160.57 feet, continuing along the southerly right-of-way line of said East Main Street, to a point;

Thence the following three (3) courses and distances over and across said 20.129 acre tract:

1. South 04°06'04" West, a distance of 327.53 feet, to a point;
2. North 86°54'42" West, a distance of 160.80 feet, to a point;
3. North 04°06'04" East, a distance of 316.83 feet, to the TRUE POINT OF BEGINNING containing 1.183 acres of land more or less. Being subject to all easements restrictions and rights-of-way of record.

The bearings are based on the right-of-way line of East Main Street as being North 89°16'00" East of record in Instrument Number 201503060028311.

**To Rezone From:** CPD, Commercial Planned Development District.

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**REZONING SITE PLAN - 6067 E MAIN STREET,**" and text titled, "**DEVELOPMENT TEXT,**" both dated September 1, 2020, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**EXISTING ZONING:** CPD, Commercial Planned Development (Z98-046)

**PROPOSED ZONING:** CPD, Commercial Planned Development

**PROPERTY ADDRESS:** 6067 E. Main Street, Columbus, OH 43213

**APPLICANT:** Moo Moo Car Wash, 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

**OWNER:** SRL Main Center, LLC, A.J. Solomon, P.O. Box 24550, Columbus, OH 43224

**DATE OF TEXT:** September 1, 2020

**APPLICATION NUMBER:** Z20-039

### **INTRODUCTION:**

The site is 19.75 +/- acres located on the south side of East Main Street, 300 +/- feet east of McNaughten Road. The site is zoned CPD, Commercial Planned Development (Z98-046, Ord. 2452-98, passed October 5, 1998) with C-4, Commercial uses permitted. The site is developed with 170,000 square feet of retail uses and parking lot. Applicant proposes to split 1.182 acres in the northeast area of the parking lot to develop a car wash (single tunnel wash). The 19.75 +/- acre site is being rezoned to establish the car wash subarea. The existing retail development is Subarea A (18.55 +/- acres) and the car wash is Subarea B (1.18 +/- acres). The site plan titled "Rezoning Site Plan - 6067 E Main Street", dated September 1, 2020, hereafter "Site Plan", is submitted with this application as the site plan for Subareas A and B.

### **SUBAREA A, 18.55 +/- ACRES:**

**1. PERMITTED USES:** The permitted uses shall be as permitted in Section 3356.03, C-4 Permitted Uses, except as follows:

funeral homes and services,

hotel,

motel,

extended stay hotel,

automobile and light truck dealers,

automobile sales, leasing and rental (new and/or used vehicles),

skating rink,

cabaret or night club (not to be interpreted as a restaurant),

Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing,

veterinarians (unlimited practice).

**2. 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 3356, C-4, Commercial District, of the Columbus City Code.

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

Existing perimeter parking setbacks, which vary around the perimeter of the site, but are depicted on the Site Plan, shall be the required parking setbacks.

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

1. Subarea A has three (3) existing curbcuts on E. Main Street. The west access also connects to the abutting

parcel to the west. The middle curbcut on E. Main Street is signalized. All existing vehicular access shall be permitted to remain. There shall be no vehicular access to the south or east of the parcel. It is anticipated Subarea B will be split from Subarea A by lot split. Applicable easement(s) shall be provided on Subarea A for vehicular and pedestrian access for Subarea B.

2. Existing site parking shown on the Site Plan exceeds code required parking for the current uses. A freestanding ATM may be added to the parking lot in the future by removing non-code required parking and with reconfiguration of the parking lot based on an approved Site Compliance Plan.
3. E. Main Street right of way totaling 60 feet from centerline shall be deeded to the City of Columbus prior to approval of the final Site Compliance Plan.

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

1. Certain existing parking lot landscaping islands do not meet current design standards and the number of islands and parking lot trees are less than current requirements. All existing islands and the total existing number of parking lot trees shall be permitted other than with complete redevelopment of the existing parking lot. No new parking lot islands or parking lot trees shall be required in Subarea A.
2. Existing mounding and screening on the east and south side of the site shall be maintained.

**D. Building design and/or Interior-Exterior treatment commitments.**

N/A

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

1. Existing 40 foot tall parking lot lighting shall be permitted.
2. Lighting on the east side of the property, between the east wall of the east building and the east property line, shall be maximum of 14 feet within 100 feet of residential zoning to the east of the site.

**F. Graphics and Signage Commitments.**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District.. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G). Other CPD Requirements.**

1. Natural Environment: Subarea A is located on the south side of E. Main Street, 300 +/- feet east of McNaughten Road.
2. Existing Land Use: Subarea A is developed with 170,000 +/- SF of commercial uses and a large parking lot. Commercial uses are located to the north and west of Subarea A. E. Main Street is extensively developed with commercial uses. Developed residentially zoned property is located to the south and east.
3. Circulation: There are three (3) existing curbcuts on E. Main Street for Subarea A. Access to Subarea

B shall be by easement across Subarea A.

4. Visual Form of the Environment: The proposed uses are appropriate for location. E. Main Street is a arterial right of way with many commercial uses.

5. Visibility: The site is visible from E. Main Street.

6. Proposed Development: Commercial development as permitted by this text and as depicted on the referenced Site Plan.

7. Behavior Patterns: Vehicular access will be from E. Main Street by existing curb cuts. On-site circulation will be as depicted on the referenced Site Plan.

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 3312.09, Aisle, to permit the aisle adjacent to the west side of the car wash to be divided by the Subarea B west property line to be less than 20 feet on each side of the Subarea B property line subject to a minimum of 20 feet in total width.

2. Section 3321.03, Lighting, to increase permitted parking lot light pole height from 28 feet to 40 feet for all existing 40 foot parking lot light poles.

3. Section 3312.21, Landscaping and Screening, to permit all existing parking lot islands non-complaint with current width, radius, area standards and number of parking lot interior trees;and to not provide headlight screening in the existing E. Main Street parking setback, unless or until the site is redeveloped, other than the addition of an ATM in the parking lot.

#### **D). 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 "Rezoning Site Plan - 6067 E Main Street", dated September 1, 2020, and signed by David B. Perry, Agent for Applicant, and Donald Plank, 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.

#### **SUBAREA B, 1.183 +/- acres:**

**1. PERMITTED USES:** The permitted uses shall be as permitted in Section 3356.03, C-4 Permitted Uses, and a car wash, except the following C-4 uses are prohibited:  
funeral homes and services,  
hotel,

motel,  
extended stay hotel,  
automobile and light truck dealers,  
automobile sales, leasing and rental (new and/or used vehicles),  
skating rink,  
cabaret or night club (not to be interpreted as a restaurant),  
Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing,  
veterinarians (unlimited practice).

**2. 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 3356, C-4, Commercial District, of the Columbus City Code.

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

Subarea B shall have the minimum building and parking setbacks as depicted on the Site Plan.

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

1. Vehicular and pedestrian access for Subarea B shall be by easement across Subarea A. There shall be no direct vehicular access from Subarea B to E. Main Street.
2. E. Main Street right of way totaling 60 feet from centerline shall be deeded to the City of Columbus prior to approval of the final Site Compliance Plan.

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

Street trees at 40' +/- on-center shall be provided along E. Main Street either in the right of way or in the parking setback.

**D. Building design and/or Interior-Exterior treatment commitments.**

Exterior building materials for a car wash shall include cultured stone, hardie-plank board and/or batten siding and asphalt shingles.

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

N/A

**F. Graphics and Signage Commitments.**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any ground sign shall be monument-style. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G). Other CPD Requirements.**

1. Natural Environment: Subarea B is located on the south side of E. Main Street, approximately 1,100 +/- feet

east of McNaughten Road.

2. Existing Land Use: Subarea B is developed with a parking lot that is presently part of Subarea A. Commercial uses are located to the north and west of Subarea A and B. E. Main Street is extensively developed with commercial uses.

3. Circulation: All vehicular access to Subarea B shall be across Subarea A by easement. There shall be no direct vehicular access to Subarea B from E. Main Street.

4. Visual Form of the Environment: The proposed commercial uses are appropriate for the location. E. Main Street is a arterial right of way with many commercial uses.

5. Visibility: The site is visible from E. Main Street.

6. Proposed Development: Commercial development as permitted by this text and as depicted on the referenced Site Plan.

7. Behavior Patterns: Vehicular access will be by easement across Subarea A. On-site circulation for the car wash will be as depicted on the referenced Site Plan.

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.**

The following code modification applies only to use/development of the site as a car wash.

Section 3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane for the car wash.

#### **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 "Rezoning Site Plan - 6067 E Main Street", dated September 1, 2020, and signed by David B. Perry, Agent for Applicant, and Donald Plank, 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.**

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**Legislation Number:** 2180-2020

**Drafting Date:** 9/21/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Director of Finance and Management on behalf of the Director of Public Utilities is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: BT23700, BT23975, BT23276, BT24194, BT21817, BT23569, BT23981, BT23982, BT23983 and BT23566.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

George Byers Sons, Inc., PA004790/PO235894-1, Light Duty Trucks, expires 6/30/23.

**SUPPLIER:** George Byers Sons, Inc. Vendor#006008 MAJ (FID #31-4139860) Expires 12/04/20.

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:** \$377,000.00 is budgeted and available for this expenditure within object class 06 Capital Outlay within the Water Operating Fund.

\$445,446.56 was spent in 2019 for Trucks and Vehicles on the UTC contracts.

\$114,167.00 was spent in 2018 for Trucks and Vehicles on the UTC contracts.

To authorize the Director of Finance and Management on behalf of the Director of Public Utilities to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$377,000.00 from the Water Operating Fund. (\$377,000.00)

**WHEREAS,** the Purchasing Office established PA004790 for Light Duty Trucks with George Byers Sons, Inc.; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$377,00.00 from and within the Water Operating Fund; and



**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 on file in the Purchasing Office; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Light Duty Trucks with George Byers Sons, Inc. for the Division of Water.

**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 \$377,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 06 Capital Outlay 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.

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**Legislation Number:** 2251-2020

**Drafting Date:** 9/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with Conduent State & Local Solutions, Inc., for the Mobile Payment & License Plate Recognition Solution contract to add funds due to increased service costs caused by more people paying for parking in the mobile pay applications as a result of the COVID pandemic.

Ordinance 1218-2018 authorized the Director of Public Service to enter into a professional services contract for the provision of management services and ancillary equipment and training services relative to mobile payment/license plate recognition services in the amount of \$479,600.00. The contract term was for three years, expiring 05/31/21, with the option to extend the contract for two one-year terms. Ordinance 0173-2019 authorized the Director of Public Service to renew and modify the contract in the amount of \$100,000.00 for year two of the initial contract term. Ordinance 0554-2020 authorized the Director of Public Service to renew and modify the contract in the amount of \$250,000.00 for the final year of the initial contract term.

This ordinance authorizes the Director of Public Service to add funds to pay for increased services provided in year three of the contract in the amount of \$100,000.00. It is believed that due to the COVID pandemic, more people are paying for parking using the mobile payment application so they do not need to touch the parking meters. Due to this increase in mobile pay an adjustment needs to be made to the amount of funding needed for this contract year.

The original contract amount: \$479,600.00 (PO129224/PO129230, Ord. 1218-2018)  
The total of modification 1: \$100,000.00 (PO179172, Ord. 0173-2019)  
The total of modification 2: \$250,000.00 (PO221430, Ord. 0554-2020)  
The total of modification 3: \$100,000.00 (This Ordinance)

The contract amount including all modifications: \$929,600.00

Conduent State & Local Solutions, Inc., was previously known as Xerox State & Local Solutions, Inc. Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Conduent State & Local Solutions, Inc.

## **2. CONTRACT COMPLIANCE**

Conduent State & Local Solutions contract compliance number is CC000606 and expires 5/8/2021.

## **3. FISCAL IMPACT**

Funding for the mobile payment/license plate recognition contract in the amount of \$100,000.00 is available in Fund 2268 (Parking Meter Fund), Subfund 226801 (Main Subfund) in the amount of \$15,000.00; Subfund 226803 (Short North Parking Benefit District Operating Subfund) in the amount of \$35,000.00; and Subfund 226805 (Downtown Parking Benefit District Operating Subfund) in the amount of \$50,000.00.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to ensure payment for these services can continue to prevent a service interruption.

To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds; to authorize the expenditure of up to \$100,000.00 from the Parking Meter Fund for this contract; and to declare an emergency. (\$100,000.00)

**WHEREAS**, Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.; and

**WHEREAS**, Ordinance 1218-2018 authorized the Director of Public Service to enter into contract with Conduent State & Local Solutions, Inc., and authorized the expenditure of \$479,600.00 for the mobile payment/license plate recognition project, management services, ancillary equipment and training services; and

**WHEREAS**, Ordinance 0173-2019 renewed and modified the original contract to add \$100,000.00 to pay for year two of the contract; and

**WHEREAS**, Ordinance 0554-2020 renewed and modified the original contract to add \$250,000.00 to pay for year three of the contract; and

**WHEREAS**, it is now necessary to modify the Mobile Payment & License Plate Recognition Solution contract in the amount of \$100,000.00 due to increased mobile payment usage during the COVID pandemic; 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 modify the contract with Conduent State & Local Solutions Inc., for the Mobile Payment & License Plate Recognition Solution contract to ensure payment for these services can continue to prevent a service interruption, thereby preserving the public health, safety, property, 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 execute a contract modification for the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions, Inc., of 12410 Milestone Center Dr., Germantown, Maryland, 20876, to add funds in an amount up to \$100,000.00.

**SECTION 2.** That the expenditure of \$15,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226801 (Main Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$35,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226803 (Short North Parking Benefit District Operating Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226805 (Downtown Parking Benefit District Operating Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2258-2020

**Drafting Date:** 10/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Chief Innovation Officer to contract for the purchase and distribution of gift cards from Tango Card, Inc., and for the gift cards to be used to incentivize participants to use the Smart City Challenge Multimodal Trip Planning Application (MMTPA), a Smart City Challenge initiative, in an amount of up to \$60,450.00.

The Smart City Challenge is a United States 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).

The Multimodal Trip Planning Application, called Pivot, will allow Columbus residents to more easily access different travel options based on personal preference, price or convenience. The Pivot application suggests routes based on preferences such as schedule, budget and preferred travel options.

To encourage people to use the Pivot app, incentives will be offered. Smart Columbus is looking to engage 2,400 participants who will receive \$25.00 gift card with compensation totaling \$25.00 per participant. The path for a participant to receive the incentives is as follows:

1. A participant downloads Pivot.
2. The participant executes a trip in Pivot.
3. The participant will be asked to respond to a survey focusing on the trip and app’s user interface and experience after executing the trip.
4. After responding to the survey, the participant will receive a \$25.00 gift card.

Gift cards will be purchased from Tango Card, Inc. Tango Card, Inc. will also be paid up to \$450.00 to cover the costs of any fees associated with the management and distribution of gift cards to research participants as approved by the Smart City Program Office.

The expenditures totaling \$60,450.00 have been approved by USDOT and will be reimbursed with Federal funds.

Ordinance 1901-2017 authorized the transfer of signature authority from the Director of Public Service to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future contracts entered into by the City of Columbus in connection with Smart Columbus, the Smart City Challenge, and Vulcan projects.

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

## **2. BID WAIVER REQUEST**

99.26% of the cost of the gift cards will be purchased with grant funds provided by the United States Department of Transportation (USDOT). While a formal bid was not conducted for the purchase and distribution of the gift cards, pricing was received from four companies with Tango Card, Inc. having the lowest price. USDOT has approved the purchase of the gift cards through procurement by noncompetitive proposals so the Multimodal Trip Planning Application program can be started and completed per the schedule set for the program by USDOT. A waiver of the competitive bidding requirements of City Code Chapter 329 is also requested to allow this program to be started and completed per the schedule set for the program.

## **3. FISCAL IMPACT**

This is a reimbursable budgeted expense in the amount of \$60,000.00 in Fund 7768 (Smart City Grant Fund), Grant G591610 (2016 USDOT Smart City Award).

USDOT will not approve the expenditure of \$450.00 in grant funds for any fees associated with any gift cards.

Funding for this will come from the Street Construction, Maintenance, and Repair Fund, Fund 2265.

#### **4. EMERGENCY DESIGNATION**

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to contract with Tango Card, Inc. for the purchase and distribution of gift cards to provide incentives to program participants for the Multimodal Trip Planning Application project so it can be started and completed per the schedule set for the program by USDOT.

To authorize the Chief Innovation Officer to provide incentives to program participants relative to the Smart City Challenge Multi-Modal Trip Planning Application project; to authorize a waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 for the purchase of the incentives; to authorize the Chief Innovation Officer to enter into contract with Tango Card, Inc. for the purchase and distribution of incentives to program participants; to authorize the expenditure of up to \$60,000.00 from the Smart City Grant Fund for the purchase of the incentives; to authorize the expenditure of up to \$450.00 from the Street Construction Maintenance and Repair Fund for the purchase of incentives and the cost of fees associated with the distribution of the incentives; and to declare an emergency. (\$60,450.00)

**WHEREAS**, 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); and

**WHEREAS**, the Smart City Program Management Office has initiated the Multi-Modal Trip Planning Application, called Pivot, which will allow Columbus residents to more easily access different travel options based on personal preference, price or convenience. The Pivot application suggests routes based on preferences such as schedule, budget and preferred travel options; and

**WHEREAS**, the Smart City Program Management Office has determined it necessary to utilize a participant remuneration plan to improve rates of participation as it is deemed essential for the integrity of the project to engage as many participants as possible within the confined limits of the project; and

**WHEREAS**, participant remuneration will consist of gift cards; and

**WHEREAS**, it is necessary to purchase, control, and manage the distribution of the gift cards; and

**WHEREAS**, the grantor, the United States Department of Transportation, has approved the purchase of the gift cards through procurement by noncompetitive proposals; and

**WHEREAS**, it is also necessary to waive the competitive bidding requirements of Columbus City Code for the purchase and distribution of the gift cards; 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**, an emergency exists in the usual daily operation of the Smart Columbus Program Management Office in that it is immediately necessary to authorize the Chief Innovation Officer to contract with Tango Card, Inc. for the purchase and distribution of gift cards to provide incentives to program participants for the Multimodal Trip Planning Application program so it can be started and completed per the schedule set for the program by USDOT, thereby preserving the public health, peace, property, safety and welfare; **now**,

**therefore:**

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

**SECTION 1.** That the Chief Innovation Officer be and is hereby authorized to establish a participant remuneration plan for the Multimodal Trip Planning Application program in the amount of up to \$60,450.00; and to pay for participant remuneration associated with the project up to a maximum of \$60,450.00.

**SECTION 2.** That City Council finds that it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of Columbus City Code Chapter 329 to authorize the Chief Innovation Officer to enter into contract with Tango Card, Inc. for the purchase and management of the distribution of gift cards to compensate research participants in the Multi-Modal Trip Planning Application program.

**SECTION 3.** That the City's Chief Innovation Officer be and is hereby authorized to enter into contract with Tango Card, Inc., 4700 42nd Ave SW, Suite 430a, Seattle, WA 98116 for the purchase and distribution of gift cards to compensate program participants in the Multi-Modal Trip Planning Application program and to issue purchase orders for the gift cards and services associated with their control and distribution.

**SECTION 4.** That the expenditure of \$60,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Design and Construction), G591610 (2016 USDOT Smart City Award), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$450.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director), and Object Class 03 (Services) per the account codes in the attachment to this ordinance.

**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 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 Chief Innovation Officer 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2268-2020

**Drafting Date:** 10/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the September 24, 2020 Ohio Water Development Authority Board meeting:

Blueprint Linden - GI - Oakland Park/Medina Project (CIP# 650870-100702); Loan amount: \$2,448,149.91; Loan Fee: \$8,569.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.28%.

**FISCAL IMPACT:** \$8,569.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on September 24, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Linden - GI - Oakland Park/Medina Project loan; to authorize the expenditure of \$8,569.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$8,569.00)

**WHEREAS,** on September 24, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on October 1, 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled: Blueprint Linden - GI - Oakland Park/Medina; CIP No. 650870-100702, WPCLF No. CS390274-0279; OWDA No. 9083.

**SECTION 2.** That the expenditure of \$8,569.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 2270-2020

**Drafting Date:** 10/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the September 24, 2020 Ohio Water Development Authority Board meeting:

Lehnert Farms/Bolton Field Stormwater System Improvements Project (CIP# 610788-100000); Loan amount: \$1,590,208.15; Loan Fee: \$5,566.00.

This Stormwater Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed



November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.53%.

**FISCAL IMPACT:** \$5,566.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on September 24, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Lehnert Farms/Bolton Field Stormwater System Improvements Project loan; to authorize the expenditure of \$5,566.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$5,566.00)

**WHEREAS,** on September 24, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's Stormwater customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on September 30, 2020; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled: Lehnert Farms/Bolton Field Stormwater System Improvements Project; CIP No. 610788-100000, WPCLF No. CS390274-0222; OWDA No. 9080.

**SECTION 2.** That the expenditure of \$5,566.00 or as much thereof as may be needed, is hereby authorized from Fund 6200 Stormwater System Operating Fund in object class 07 Interest On City Debt per the accounting

codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 2271-2020

**Drafting Date:** 10/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the September 24, 2020 Ohio Water Development Authority Board meeting:

Blueprint Linden - GI - Agler/Berrell Project (CIP# 650870-100703); Loan amount: \$3,799,263.61; Loan Fee: \$13,297.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.28%.

**FISCAL IMPACT:** \$13,297.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on September 24, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Linden - GI - Agler/Berrell Project loan; to authorize the expenditure of \$13,297.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,297.00)

**WHEREAS**, on September 24, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on October 1, 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled: Blueprint Linden - GI - Agler/Berrell; CIP No. 650870-100703, WPCLF No. CS390274-0276; OWDA No. 9081.

**SECTION 2.** That the expenditure of \$13,297.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 2272-2020

**Drafting Date:** 10/2/2020

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Rudd Equipment Company, Inc., for the purchase of two front end wheel loaders. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment to maintain and repair streets throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ016377) through Vendor Services. The City received three bids for the front end wheel loaders on September 17, 2020, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
<u>Majority/MBE/FBE</u> Rudd Equipment Company Majority	\$366,732.00	Columbus, OH
Southeastern Equipment Co Majority	\$376,000.00	Dublin, OH
Murphy Tractor OH Majority	\$467,934.00	Columbus,

The award is to be made to Rudd Equipment Company, Inc., as the lowest responsive and responsible and best bidder for all lines of its bid of \$366,732.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Rudd Equipment Company, Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Rudd Equipment Company, Inc. is CC009659 and expires on 10/1/2022.

**3. FISCAL IMPACT**

Funds are available and appropriated for these purchases within the Streets and Highways Bond Fund, Fund 7704. It is necessary to amend the 2019 Capital Improvement Budget to establish sufficient budget authority in the proper project. Cash and appropriation will need to be transferred between projects within Fund 7704 to establish sufficient cash for the proper project.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City’s pothole patching program.

To amend the 2019 Capital Improvements Budget; to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into contracts with Rudd Equipment Company for the purchase of front end wheel loaders; to authorize the expenditure of up to \$366,732.00 from the Streets and Highways Bond Fund to purchase the equipment; and to

declare an emergency. (\$366,732.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, needs to purchase two front end wheel loaders to maintain and repair the streets throughout the City of Columbus; and

**WHEREAS**, this purchase has been approved by the City's Fleet Management Division; and

**WHEREAS**, the Purchasing Office received formal bids on September 18, 2020, for two front end wheel loaders for the Division of Infrastructure Management; and

**WHEREAS**, Rudd Equipment Company, Inc., submitted a bid in the amount of \$366,732.00 for two front end wheel loaders and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to Rudd Equipment Company, Inc., in accordance with the terms, conditions, and specifications of Solicitation Number RFQ016377 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to establish budget authority within the correct project; and

**WHEREAS**, it is necessary to authorize a transfer of cash and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, it is necessary to expend funds to pay for the equipment; 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 Finance and Management Director to enter into contracts with Rudd Equipment Company, Inc., so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's pothole patching 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 2019 Capital Improvements Budget authorized by Ordinance 1326-2019 be amended as follows to establish sufficient budget authority for this project:

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

7704 / P530104-100004 / Alley Rehabilitation - Misc. (Voted 2019 SIT Supported) / \$592,712.00 / (\$366,732.00) / \$225,980.00

7704 / P530020-100027 / Street Equipment - Infrastructure Management (Voted 2019 SIT Supported) / \$2,185,685.00 / \$366,732.00 / \$2,552,417.00

**SECTION 2.** That the transfer of \$366,732.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530104-100004 (Alley Rehabilitation - Misc.), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530020-100027 (Street Equipment - Infrastructure Management), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to establish contracts

with and issue purchase orders to Rudd Equipment Company, Inc., for the purchase of two front end wheel loaders.

**SECTION 4.** That the expenditure of \$366,732.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530020-100027 (Street Equipment - Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** 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.

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**Legislation Number:** 2277-2020

**Drafting Date:** 10/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with OHM Advisors to add additional funds for design of the Miscellaneous Economic Development - Confluence Village Public Infrastructure project.

Ordinance 0345-2019 authorized the Director of Public Service to enter into a professional services contract with OHM Advisors in the amount of \$500,000.00 for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project. The contract work was for the preparation of detailed design plans for public infrastructure which included new pavement, curb, sidewalks, storm sewer, sanitary sewer, water main, street lighting, bridge lighting, street trees, signals, underground electric distribution, underground duct system for private utilities within the Confluence Village site, and design of improvements to the existing railroad.

Ordinance 1797-2019 authorized the Director of Public Service to modify the contract in the amount of \$1,000,000.00. This was a planned modification necessary to cover the continuing cost of design work. The original ordinance established funding to get the design project started and stated additional funding for design services had been requested in the January update to the 2019 Capital Improvement Budget to complete design services. This modification was done after that funding was available.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of up to

\$200,000.00. This modification is necessary to cover unforeseen environmental site complications and developer driven design changes that occurred throughout and after the completion of the original design contract. This is part of phased approach as agreed to by all parties and the environmental work must be performed by the certified professional already established for the site, therefore it is necessary to modify the existing contract rather than to bid this part of the work.

The original contract amount:	\$ 500,000.00 (PO156629, Ord. 0345-2019)
The total of Modification No. 1:	\$1,000,000.00 (PO183313, Ord. 1797-2019)
The total of Modification No. 2:	<u>\$ 200,000.00 (This Ordinance)</u>
The contract amount including all modifications:	\$1,700,000.00

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

## 2. CONTRACT COMPLIANCE

The contract compliance number for OHM Advisors is CC007505 and expires 12/12/2021.

## 3. FISCAL IMPACT

Funding in the amount of \$200,000.00 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2019 Capital Improvements Budget is necessary to match cash and to align budget authority with the proper project. A transfer of cash and appropriation is necessary to align funding for the project expenditure.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to complete design so the construction schedule for this development is not delayed.

To amend the 2019 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors in connection with the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$200,000.00)

**WHEREAS**, contract PO156629 with OHM Advisors. in the amount of \$500,000.00, was authorized by Ordinance 0345-2019 for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; and

**WHEREAS**, a planned contract modification in the amount of \$1,000,000.00 was authorized by Ordinance 1797-2019 to add funds to complete design; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$200,000.00 to provide additional funds to complete design due to unforeseen environmental site complications and developer driven design changes; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to align budget authority with the proper project; and

**WHEREAS**, a transfer of cash and appropriation is needed to provide funding for the contract modification;

and

**WHEREAS**, it is necessary to expend funds to pay for work performed as part of the contract modification; 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 enter into a contract modification with OHM Advisors to complete design so the construction schedule for this development is not delayed, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvements Budget authorized by Ordinance 1326-2019 be amended to establish sufficient authority for this project:

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

7704 / P440010-100000 / Economic Development Agreement (Voted Carryover) / \$0.00 / \$200,000.00 / \$200,000.00 (to match cash)

7704 / P440010-100000 / Economic Development Agreement (Voted Carryover) / \$200,000.00 / (\$200,000.00) / \$0.00

7704 / P440105-100000 / Misc. Economic Development - Confluence Village Public Infrastructure (Voted Carryover) / \$1,919,480.00 / \$200,000.00 / \$2,119,480.00

**SECTION 2.** That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440010-100000 (Economic Development Agreement), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100000 (Misc. Economic Development - Confluence Village Public Infrastructure), 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 contract modification with OHM Advisors, 580 North Fourth Street, Suite 610, Columbus, Ohio, 43215, for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project in the amount of \$200,000, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 4.** 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 (Design and Construction), Project P440105-100000 (Misc. Economic Development - Confluence Village Public Infrastructure), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** 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.

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**Legislation Number:** 2279-2020

**Drafting Date:** 10/2/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue a purchase order as needed with Brennan Industrial Truck Company, dba Brennan Equipment Services, to purchase a propane fueled forklift. This purchase will be made for the Department of Public Service, Division of Traffic Management.

The Division of Traffic Management will use the equipment to efficiently operate within its warehouse facility. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ016527) through Vendor Services. The City received three bids for the propane fueled forklift on September 30, 2020, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Brennan Industrial Truck Company	\$28,144.00	Holland, OH	Majority
Technology International, Inc.	\$28,967.00	Lake Mary, FL	Majority
Tarazi, LLC	\$39,000 .00	Columbus, OH	Majority

The award is to be made to Brennan Industrial Truck Company as the lowest responsive and responsible and best bidder for all lines of its bid of \$28,144.00.

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

### 2. CONTRACT COMPLIANCE

The contract compliance number for Brennan Industrial Truck Company is CC032341 and expires on 3/16/2022.

### 3. FISCAL IMPACT

Funds are available and appropriated for this purchase within the Streets and Highways Bond Fund, Fund 7704.

### 4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption or disruption of the operations within its warehouse facility.

To authorize the Director of Finance and Management to enter into contract with Brennan Industrial Truck Company for the purchase a propane fueled forklift; to authorize the expenditure of up to \$28,144.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$28,144.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, needs to purchase a propane fueled forklift to efficiently operating within its warehouse facility; and

**WHEREAS**, this purchase has been approved by the City’s Fleet Management Division; and

**WHEREAS**, the Purchasing Office received formal bids on September 30, 2020, for a propane fueled forklift for the Division of Traffic Management; and

**WHEREAS**, Brennan Industrial Truck Company submitted a bid in the amount of \$28,144.00 for a propane fueled forklift and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contract with and to issue a purchase order to Brennan Industrial Truck Company in accordance with the terms, conditions, and specifications of Solicitation Number RFQ016527 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to expend funds to pay for the equipment; 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 Finance and Management Director to enter into contract with Brennan Industrial Truck Company so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, efficient operations of its warehouse facility, 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 establish a contract with and issue purchase orders to Brennan Industrial Truck Company for the purchase of a propane fueled forklift.

**SECTION 2.** That the expenditure of \$28,144.00, 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 P530020-100026 (Street Equipment - Traffic Management), 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.

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**Legislation Number:** 2294-2020

**Drafting Date:** 10/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - Safe Routes To School (SRTS) Kingsford Road Sidewalks project.

The Department of Public Service is engaged in the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks project. The project will construct sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk west of Kingsford Road to Kingsford Road. Installation of the sidewalk will include curb ramps and drive approaches.

The cost to acquire the right-of-way needed to complete the project is estimated at \$30,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding ordinance.

### 2. FISCAL IMPACT

Funds in the amount of \$30,000.00 are available and appropriated for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvements Budget is necessary for the purpose of providing sufficient budget authority for the project expenditure.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to allow construction to begin as soon as possible on this public safety improvement.

To amend the 2019 Capital Improvements Budget; to authorize the City Attorney's Office to contract for professional services and acquire property needed for the Pedestrian Safety Improvements - Kingsford Road Sidewalks project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, the City of Columbus is engaged in the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks project; and

**WHEREAS**, the project will construct sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk west of Kingsford Road to Kingsford Road; 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 \$30,000.00; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$30,000.00 for that purpose; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditure; and

**WHEREAS**, the City Attorney's Office needs to be authorized to expend \$30,000.00, 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 Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks 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 necessary right-of-way acquisition for the project to allow construction to begin as soon as possible on this public safety improvement, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7704 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted Carryover) / \$39,301.00 / (\$30,000.00) / \$9,301.00

7704 / P590105-100121 / Pedestrian Safety Improvements - Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) (Voted Carryover) / \$0.00 / \$30,000.00 / \$30,000.00

**SECTION 2.** That the City Attorney's Office 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 Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks project in an amount up to \$30,000.00.

**SECTION 3.** That the expenditure of \$30,000.00, 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 P590105-100121 (Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 2301-2020

**Drafting Date:** 10/5/2020

**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 appropriate Universal Term Contracts for elevator parts, service, and repair on behalf of the Facilities Management Division, in order to repair and service City elevators. This contract will be utilized by the Facilities Management Division for repairs, parts and routine maintenance on elevators on as needed basis.

All related purchase orders for elevator parts, service, and repair will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendor is as follows:

Fujitec America, Inc. vendor no. 001627

PA004599 - elevator maintenance and emergency services, expires April 30, 2022

**Emergency action** is requested in order to ensure that the necessary elevator maintenance and emergency service for City facilities can continue without delay and/or interruption.

**Fiscal Impact:** This legislation authorizes an expenditure of \$55,000.00 from the General Fund with Fujitec for elevator maintenance and emergency service for the Facilities Management Division. The Facilities Management Division budgeted \$165,000.00 in the 2020 General Fund Budget. In 2018 and 2019, the Facilities Management Division expended \$128,000.00 and \$140,000.00 respectively from the General Fund for these services.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an

emergency. (\$55,000.00)

**WHEREAS**, Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for elevator maintenance and emergency service; and

**WHEREAS**, the Facilities Management Division has a need for elevator maintenance and emergency services for City buildings and facilities, and

**WHEREAS**, the Purchasing Office has awarded a UTC Purchase Agreement (PA004599, expires 4/30/22) for elevator maintenance and emergency service with Fujitec America; and

**WHEREAS**, this legislation authorizes the establishment of purchase orders with Fujitec American, Inc from a previously established UTC in the amount of \$55,000.00 from the General Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue various purchase orders for elevator maintenance and emergency services, allowing for timely maintenance, repair, and general upkeep of City elevators; 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 Facilities Management Division, is hereby authorized to associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for elevator maintenance and emergency services. Current UTC vendor(s) are as follows:

Fujitec America, Inc. vendor no. 001627  
Federal Tax ID: 22-2190686  
Contract Compliance No. CC001627, Expiration date: January 31, 2021

**SECTION 2.** That the expenditure of \$55,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2301-2020 Legislation Template.xls**

**SECTION 3.** That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the 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.

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

same.

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**Legislation Number:** 2302-2020

**Drafting Date:** 10/5/2020

**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 appropriate Universal Term Contracts for Heating, Ventilation, and Air Conditioning (HVAC) parts and service related to the repair and maintenance of City HVAC systems for the Facilities Management Division. This contract is utilized by the Facilities Management Division for HVAC parts and services for facilities under the purview of the division on as needed basis. All related purchase orders for HVAC parts and service will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendor is as follows:

Mid Ohio Air Conditioning Corp. vendor no. 004266

PA003781- HVAC Repair and Maintenance - expires February 28, 2022

**Emergency action** is requested in order to ensure that the necessary HVAC parts and maintenance services for City facilities can continue without delay and/or interruption.

**Fiscal Impact:** This legislation authorizes an expenditure of \$50,000.00 from the General Fund with Mid Ohio for HVAC parts and maintenance services for systems for the Facilities Management Division. The Facilities Management Division budgeted \$100,000.00 in the 2020 General Fund Budget. In 2018 and 2019, the Facilities Management Division expended \$70,000.00 and \$100,000.00 respectively from the General Fund for these parts and services.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Mid Ohio Air Conditioning Corp. for HVAC parts and service related to the repair and maintenance of City HVAC systems for the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for HVAC parts and maintenance services; and

**WHEREAS**, the Facilities Management Division has a need for HVAC parts and service related to the repair and maintenance of City HVAC systems; and

**WHEREAS**, the Purchasing Office has awarded a UTC Purchase Agreement (PA003781, expires 2/28/22) for HVAC parts and maintenance services with Mid Ohio Air Conditioning Corp; and

**WHEREAS**, this legislation authorizes the establishment of purchase orders with Mid Ohio Air Conditioning Corp. from a previously established UTC in the amount of \$50,000.00 from the General Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue various purchase orders for HVAC parts and maintenance services, allowing for timely maintenance, repair, and general upkeep of City HVAC systems; 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 Facilities Management Division, is hereby authorized to associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for HVAC parts and maintenance services. Current UTC vendor(s) are as follows:

Mid Ohio Air Conditioning Corp. vendor no. 004266  
Federal Tax ID: 31-0732219  
Contract Compliance No. CC004266, Expiration date: January 14, 2021

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 02 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2302-2020 Legislation Template.xls**

**SECTION 3.** That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the 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.

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

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**Legislation Number:** 2304-2020

**Drafting Date:** 10/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Dublin Road Water Plant (DRWP) - Basin Clarifier Rehabilitation Project (hereinafter designated as “DRWP Basin Clarifier Rehabilitation Project”) in an amount up to \$19,521,350.00; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690278-100005, Division of Water Contract Number 2199.

This project will construct clarifier improvements for basins 1, 2, and 3 and flocculator improvements in floc tanks 1 through 4 at the DRWP. Improvements in each basin will include replacement of four clarifier drive mechanisms, replacement of corner sweep mechanisms, rehabilitation of clarifier rake arms, and replacement of



miscellaneous piping, supports, and other clarifier appurtenances, and replace all flocculator drives.

The Community Planning Area is 99 - Citywide since the DRWP services several Columbus communities.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** Clarifier and floc drives have been rehabilitated several times and are now past their useful life. Corner sweeps have been reconstructed by plant staff and are now past their useful life. Treatment chemicals added to basin contribute to degradation in equipment condition. The clarifiers and floc equipment is an integral part of the treatment process, and replacing these aging components will increase reliability.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two (2) bids on September 23, 2020 from: Kokosing Industrial, Inc. and Kenmore Construction Co.

Kokosing's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$19,521,350.00. Their Contract Compliance Number is 47-2946608 (expires 6/12/21, Majority) and their DAX Vendor No. is 12309. Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

**4.0 EMERGENCY DESIGNATION:** Emergency designation is necessary to keep the project on track to meet the first plant outage window. Missing or delaying the first outage window could have adverse impacts to cost and schedule as this is planned to be a multi-year project. There are also planned reduced water production timeframes that are coordinated with other CIP projects at the other two plants (HCWP and PAWP) and any delay could adversely affect projects at those plants as well.

**5.0 FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in December, 2020.

A portion of funding will also come from the Water G.O. Voted Bonds Fund - Fund No. 6006, and will require a transfer of funds.

An amendment to the 2019 Capital Improvements Budget will be necessary to align budgetary authority in both funds.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the DRWP Basin Clarifier Rehabilitation Project in an amount up to \$19,521,350.00; to encumber \$2,000.00

for prevailing wage services from the Department of Public Service; to authorize the appropriation and transfer of \$19,521,350.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$19,521,350.00 within the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; to authorize an amendment of the 2019 Capital Improvements Budget; and to declare an emergency. (\$19,523,350.00)

**WHEREAS**, two (2) bids for the DRWP Basin Clarifier Rehabilitation Project were received and publicly opened in the offices of the Director of Public Utilities on September 23, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Kokosing Industrial, Inc. in the amount of \$19,521,350.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of prevailing wage services associated with the DRWP Basin Clarifier Rehabilitation Project; and

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

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

**WHEREAS**, it is necessary to authorize a transfer and expenditure of up to \$2,000.00 within the Water G.O. Bonds Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the DRWP Basin Clarifier Rehabilitation Project, in an emergency manner to meet the first plant outage window, for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the DRWP Basin Clarifier Rehabilitation Project with Kokosing Industrial, Inc. (FID #47-2946608), 6235 Westerville Road, Suite 200, Westerville, OH, 43081, in an amount up to \$19,521,350.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of

\$2,000.00.

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

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, as shown below:

**Fund No. 6011**

**Fund Name: Water Supply Revolving Loan Acct.**

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P690278-100005 (NEW) | DRWP Basin Clarifier Rehab | \$6,000,000 | \$19,521,350 | +\$13,521,350 (add authority to match expenditure)

**Fund No. 6006**

**Fund Name: Water G.O. Bonds Fund**

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P690411-100000 (carryover) | Watershed Misc. Imp's | \$0 | \$71,551 | +\$71,551 (establish authority to match available cash)

P690411-100000 (carryover) | Watershed Misc. Imp's | \$71,551 | \$69,551 | -\$2,000

P690278-100005 (carryover) | DRWP Basin Clarifier Rehab | \$1,493,104 | \$1,495,104 | +\$2,000

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$19,521,350.00 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$19,521,350.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$19,521,350.00 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 6 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 10.** 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 \$19,521,350.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund - Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 11.** 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 12.** 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 13.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 14.** 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 15.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2306-2020

**Drafting Date:** 10/6/2020

**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 Gametime Playground Equipment and Parts UTC with DWA Recreation, Inc. Recreation and Parks Department is the sole user for Gametime Playground Equipment. Playground equipment and parts are installed in over seventy parks around the City. This equipment encourages jumping, climbing, and balance to promote cardiovascular fitness. DWA Recreation, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for Gametime Playground Equipment. The term of the proposed option contract would be approximately three years, expiring

October 31, 2023 with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

DWA Recreation, Inc., CC# 006741 expires December 16, 2021, \$1.00

Total Estimated Annual Expenditure: \$40,000, Recreation and Parks Department, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure so procurement of playground equipment may continue without interruption.

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 BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Gametime Playground Equipment and Parts with DWA Recreation, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00)

**WHEREAS,** the Gametime Playground Equipment and Parts UTC will provide for the purchase of Gametime playground equipment for over seventy parks, and promotes cardiovascular fitness, and DWA Recreation, Inc. is the sole source provider of these goods and services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks 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 Gametime Playground Equipment and Parts with DWA Recreation, Inc. so procurement of playground equipment 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 Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Gametime Playground Equipment and Parts for a term of approximately three years, expiring October 31, 2023, with the option to renew for one (1) additional year, as follows:

DWA Recreation, Inc., \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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**Legislation Number:** 2307-2020

**Drafting Date:** 10/6/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes purchase orders in the total amount of \$552,500.00 for Zoll Medical Corporation defibrillators and related consumable supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase these medical devices and supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contract was established by the Purchasing Office for such purposes with Zoll Medical Corporation. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of these supplies for the Division of Fire.

This ordinance would authorize the purchase of additional defibrillators to be equipped on more emergency response apparatus specifically to improve response protocols during the COVID-19 pandemic. Additional defibrillators/monitors assigned to response apparatus will reduce the number of apparatus on the emergency scene and thus the amount of time personnel are in close proximity with patients. An increased number of apparatus equipped with these defibrillators will also reduce the number of response personnel in contact with the patient, and eliminate extraneous apparatus on the scene of emergency responses. Vital pre-hospital care would be maintained by emergency response personnel, while further mitigating the threat of exposure over and above current protocols in use during the current pandemic.

**Bid Information:** A Universal Term Contract exists for these purchases: Zoll Medical Corporation (PA004023 / Exp. 08/31/2022)

**Contract Compliance:** Zoll Medical Corporation FID #042711626 / Vendor #000197

**Emergency Designation:** Emergency action is requested to implement improved EMS protocols during the COVID-19 pandemic as soon as possible.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$552,500.00 from the CARES Act Fund to purchase defibrillators and related supplies, specifically for the mitigation of the COVID-19 virus. 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 with Zoll Medical

Corporation for the purchase of defibrillators and related supplies for the Division of Fire; to authorize the expenditure of \$552,500.00 from the CARES Act Fund; and to declare an emergency. (\$552,500.00)

**WHEREAS**, the COVID-19 pandemic has resulted in the need to purchase defibrillators and related supplies specifically to mitigate the spread of the COVID-19 virus; and,

**WHEREAS**, expenditure of CARES Act funding is necessary to address changes required in the ongoing emergency medical services environment of the Division of Fire in order to mitigate the spread of the COVID-19 virus; and,

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; and,

**WHEREAS**, there is a need for the Fire Division to purchase defibrillator supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

**WHEREAS**, a Universal Term Contract/Purchase Agreement has been established by the Purchasing Office for these purchases; 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 Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) with Zoll Medical Corporation in order to maintain adequate levels of such supplies, 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 Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of defibrillators and related supplies for the Division of Fire.

**SECTION 2.** That the expenditure of \$552,500.00, or so much thereof as may be necessary, be and is hereby authorized from the CARES Act Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

Drafting Date: 10/6/2020

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 BCI Burke playground equipment, parts, and maintenance with Snider Recreation Inc. The Recreation and Parks Department is the sole user of playground equipment. These playground equipment items are installed at seven recreation centers around the City. This equipment is accessible and inclusive, designed to accommodate all individuals. Snider Recreation Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for BCI Burke Playground Equipment. The term of the proposed option contract would be approximately three years, expiring October 31, 2023 with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

Snider Recreation, Inc. CC# 012229 expires September 4, 2021, \$1.00

Total Estimated Annual Expenditure: \$834,000, Recreation and Parks Department, the sole user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure in order to keep playground equipment in safe working condition.

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 BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase BCI Burke playground equipment, parts, and maintenance with Snider Recreation, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the BCI Burke playground equipment, parts, and maintenance UTC will provide for the purchase of playground equipment used to promote inclusive fitness opportunities, and Snider Recreation, Inc. is the sole source provider of these goods and services; 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 Finance and Management Director to enter into a Universal Term Contract for the option to purchase BCI Burke playground equipment, parts, and maintenance with Snider Recreation, Inc. in order to keep playground equipment in safe working condition, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following



Universal Term Contract for the option to purchase BCI Burke playground equipment, parts, and maintenance for a term of approximately three years, expiring October 31,2023, with the option to renew for one (1) additional year, as follows:

Snider Recreation, Inc., \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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**Legislation Number:** 2328-2020

**Drafting Date:** 10/8/2020

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z20-051**

**APPLICANT:** Thompson Thrift Development, Inc., c/o Dave Perry, Agent; Dave 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:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on August 13, 2020.

**SOUTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is comprised of two parcels developed with an eating and drinking establishment and parking lot zoned in the R, Rural District as the result of a recent annexation from Franklin Township that became effective September 23, 2020. The requested rezoning is a comparable request from the CS, Community Service District in Franklin County to the C-4, Commercial District to permit commercial development. The site is within the boundaries of the *Southwest*

*Area Plan* (2009), which recommends community commercial land uses at this location, and includes adoption of *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). This proposal is compatible with the recommendations of the Plan and is consistent with the zoning pattern along Harrisburg Pike. A concurrent Council variance (Ordinance #2329-2020, CV20-055) has been filed to permit a retail bank with variances to reduce parking and building setbacks, and allow a parcel line to divide a driveway, aisle, and drive-up stacking area as the site will be comprised of two separate parcels which cannot be combined due to different taxing districts.

To rezone **1328 HARRISBURG PIKE (43223)**, being 0.56± acres located at the southeast corner of Harrisburg Pike and Little Avenue, **From:** R, Rural District, **To:** C-4, Commercial District (Rezoning #Z20-051) **and to declare an emergency.**

**WHEREAS**, application #Z20-051 is on file with the Department of Building and Zoning Services requesting rezoning of 0.56± acres from R, Rural District, to the C-4, Commercial District; and

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

**WHEREAS**, the Southwest Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested C-4, Commercial District will allow for commercial development that is consistent with the recommendations of the *Southwest Area Plan* and is compatible with the existing zoning pattern along Harrisburg Pike;

**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:

**1328 HARRISBURG PIKE (43223)**, being 0.56± acres located at the southeast corner of Harrisburg Pike and Little Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, Virginia Military Survey Number 717, and being 0.565 acres being all of Franklin County Auditor's parcel number 140-003269 conveyed to Robert R. Cook by the instrument filed as Instrument Number 200809240143757, and all of Franklin County Auditor's parcel number 140-003271 conveyed to Thomas B. Fritz, Trustee of the Margaret D. Fritz Revocable Trust Agreement u/a/d 10/28/1997, as amended, by the instrument filed as Instrument Number 201906210074949 (hereafter collectively referred to as "Owner", all document references are to the records of Franklin County unless otherwise stated), the said 0.565 acre parcel also being more particularly described as follows:

BEGINNING at the Owner's westerly corner, being the westerly corner of lot 467 of Gibson Addition filed as Plat Book volume 19, page 33, and being on southeasterly right-of-way line of Harrisburg Pike and the existing

City of Columbus Corporation line, the said point being the TRUE POINT OF BEGINNING of the parcel herein described.

Thence along the Owner's northwesterly line and along the said southeasterly right-of-way line, North 44 degrees 18 minutes 21 seconds East for a distance of 117.64 feet to a point;

Thence continuing along the Owner's northwesterly line and along the said southeasterly right-of-way line and with a curve to the right, said curve having a central angle of 84 degrees 26 minutes 47 seconds, a radius of 45.00 feet, an arc length of 66.32 feet, and a long chord which bears North 86 degrees 31 minutes 45 seconds East for a distance of 60.48 feet to a point on the Owner's northeasterly line and on the southwesterly right-of-way line of Little Avenue;

Thence along the Owner's northeasterly line and along the said southwesterly right-of-way line and with a curve to the left, said curve having a central angle of 12 degrees 50 minutes 42 seconds, a radius of 545.92 feet, an arc length of 122.39 feet, and a long chord which bears South 57 degrees 40 minutes 13 seconds East for a distance of 122.13 feet to a point at the Owner's easterly corner and on the northwesterly right-of-way line of an unnamed alley;

Thence along the Owner's southeasterly line and along the said northwesterly right-of-way line, South 44 degrees 18 minutes 21 seconds West for a distance of 160.12 feet to a point at the Owner's southerly corner and on the said City of Columbus Corporation line;

Thence along the Owner's southwesterly line and along the said Corporation line, North 55 degrees 29 minutes 30 seconds West for a distance of 162.49 feet to the TRUE POINT OF BEGINNING, containing 0.565 acres, more or less, being all out of Franklin Township.

This annexation description of the location of the property to be annexed and is not a boundary survey as defined in O.A.C. Chapter 4733.37. The above description is for annexation purposes only and is not intended for deed transfer purposes.

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

**To:** C-4, Commercial District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the C-4, Commercial District on this property.

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

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

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**Legislation Number:** 2329-2020

**Drafting Date:** 10/8/2020

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV20-055**

**APPLICANT:** Thompson Thrift Development, Inc., c/o Dave Perry, Agent; Dave 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:** Commercial development.

**SOUTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three parcels, including one zoned in the C-4, Commercial District (Lot A) and two annexed recently from Franklin Township (Lot B). The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the C-4, Commercial District (Ordinance #2328-2020; Z20-051) for Lot B to permit commercial development. The proposed variance will permit the construction of a retail bank with Community Commercial Overlay design standards as recommended by the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*, with the building placed closer to Harrisburg Pike and parking placed to the sides of the building. The request includes variances to reduce parking and building setbacks, to allow a parcel line to divide a driveway, aisle, and drive-up stacking area, and includes a commitment to a site plan. The variances are supported due to the site being comprised of parcels with different taxing districts which cannot be combined, and because desired design elements as recommended by C2P2 are incorporated.

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.11, Drive-up stacking area; 3312.13, Driveway; 3312.27, Parking setback line; and 3356.11, C-4 district setback lines, of the Columbus City Codes for property located at **1328 HARRISBURG PIKE (43223)**, to permit reduced development standards for a commercial development in the C-4, Commercial District (Council Variance #CV20-055) **and to declare an emergency.**

**WHEREAS**, by application #CV20-055, the owner of property at **1328 HARRISBURG PIKE (43223)**, is requesting a Council variance to permit reduced development standards for a commercial development in the C-4, Commercial District; and

**WHEREAS**, Section 3312.09, Aisle, requires a minimum 20 foot wide aisle width for 90 degree parking spaces, while the applicant proposes to reduce the aisle width to 0 to 10 feet related to proposed internal property lines and the City of Columbus/Franklin Township corporation line, subject to total code required aisle width being provided, as depicted on the submitted site plan; and

**WHEREAS**, Section 3312.11; Drive-up stacking area, requires a total of 6 stacking spaces for 2 automatic teller machine units, while the applicant proposes 4 stacking spaces, with 2 stacking spaces being divided by the property line; and

**WHEREAS**, Section 3312.13, Driveway, requires a driveway width of 20 feet at the street right of way on each lot, while the applicant proposes the driveway width to be 6 feet wide on Lot A and 18 feet wide on Lot B for a combined width of twenty-four (24) feet; and

**WHEREAS**, Section 3312.27, Parking setback line, requires the minimum parking setback line to be 10 feet along Harrisburg Pike, while the applicant proposes a parking setback line of 7 feet for the parking area on the north side of the proposed bank building, as shown on the site plan; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 60 feet, while the applicant proposes a setback line of 10 feet from Harrisburg Pike; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

**WHEREAS**, the Southwest Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variances will permit commercial development that incorporates desired design elements that are recommended by C2P2 Design Guidelines; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals, or welfare of the inhabitants of the city; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1328 HARRISBURG PIKE (43223)**, in using said property as desired;

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That a variance from the provisions of Sections 3312.09, Aisle; 3312.11; Drive-up stacking area; 3312.13, Driveway; 3312.27, Parking setback line; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for property located at **1328 HARRISBURG PIKE (43223)**, insofar as said sections prohibit reduced aisle width from 20 feet to between 0 to 10 feet, subject to the total width being 24 feet, but divided by a property line; a drive-up stacking area being divided by a property line; a reduced driveway width from 20 feet to 6 feet on Lot A and 18 feet on Lot B for a combined width of 24 feet; a reduced parking setback line from 10 feet to 7 feet; and a reduced building setback line from 60 feet to 10 feet; said property being more particularly described as follows:

**1328 HARRISBURG PIKE (43223)**, being 0.75± acres located at the southeast corner of Harrisburg Pike and Little Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey Number 717, and being 0.749 acres being all of that tract conveyed to Robert R. Cook by the instrument filed as Instrument Number 200809240143757 and all of that tract conveyed to Thomas B. Fritz, Trustee of the Margaret D. Fritz Revocable Trust Agreement u/a/d 10/28/1997, as amended, by the instrument filed as Instrument Number 201906210074949, all deed references refer to the Recorder's Office Franklin County Ohio, said 0.749 acre parcel also being more particularly described as follows:

BEGINNING at the southwesterly corner of said Fritz tract and being on the southeasterly right-of-way line of Harrisburg Pike;

Thence along said southeasterly right-of-way line, North 44 degrees 18 minutes 21 seconds East for a distance of 167.64 feet to a point;

Thence continuing along said southeasterly right-of-way line and with a curve to the right, said curve having a central angle of 84 degrees 26 minutes 47 seconds, a radius of 45.00 feet, an arc length of 66.32 feet, and a long chord which bears North 86 degrees 31 minutes 45 seconds East for a distance of 60.48 feet to a point on the southwesterly right-of-way line of Little Avenue;

Thence along said southwesterly right-of-way line and with a curve to the left, said curve having a central angle of 12 degrees 50 minutes 42 seconds, a radius of 545.92 feet, an arc length of 122.39 feet, and a long chord which bears South 57 degrees 40 minutes 13 seconds East for a distance of 122.13 feet to a point in the northwesterly right-of-way line of an unnamed alley;

Thence along said northwesterly right-of-way line, South 44 degrees 18 minutes 21 seconds West for a distance of 210.12 feet to a point at the southerly corner of said Fritz tract;

Thence along the southwesterly line of said Fritz tract, North 55 degrees 29 minutes 30 seconds West for a distance of 162.49 feet to the TRUE POINT OF BEGINNING, containing 0.749 acres, more or less.

**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 C-4, Commercial District

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "SITE ZONING PLAN," dated September 28, 2020, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department 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 a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2332-2020

**Drafting Date:** 10/8/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Paint, Coatings, Finishes and Tools with PPG Architectural Finishes and Sherwin Williams. The Division of Facilities Management is the primary user for paint and paint supplies. Paint and paint supplies are used to paint interior and exterior surfaces throughout the City of Columbus. The term of the proposed option contracts would be approximately two (2) years, expiring October 31, 2022 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 01, 2020. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343.

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. RFQ016252). Three (3) bids were received.

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

PPG Architectural Finishes, CC# 001964 expires 09/22/2022, All Items, \$1.00

Sherwin Williams, CC#006419 expires 9/28/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$150,000, Facilities Management Division, the primary user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract expires on October 31, 2020.

These 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:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Paint, Coatings, Finishes and Tools with PPG Architectural Finishes and Sherwin Williams to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

**WHEREAS,** the Paint, Coatings, Finishes and Tools UTC will provide for the purchase of paint and painting supplies used to paint interior and exterior surfaces throughout the City of Columbus; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 01, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Facilities Management Division 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 Paint, Coatings, Finishes and Tools with PPG Architectural Finishes and Sherwin Williams because the current contract expires on October 31, 2020, 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 contracts for the option to purchase of Paint, Coatings, Finishes and Tools in accordance with Request for Quotation RFQ016252 for a term of approximately two (2) years, expiring October 31, 2022, with the option to renew for one (1) additional year, as follows:

PPG Architectural Finishes, All Items, \$1.00  
Sherwin Williams Company, All Items, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2336-2020

**Drafting Date:** 10/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Davey Resource Group for the Street Trees - CDBG Site Assessment and Inventory 2020 Project. The contract amount is \$217,500.00, with a contingency of \$21,750.00, for a total of \$239,250.00 authorized by this ordinance. The funding for this contract is being provided by the Community Development Block Grant (CDBG) in accordance with the 2020 Annual Action Plan as approved by Council.

The Recreation and Parks Department is currently developing the City’s first Urban Forestry Master Plan (UFMP). The current public tree inventory was last completed in 1996 and current data and inventories are critical to the strategic management of City trees. The inventory will collect information on specific trees’ location, species, size, and condition while identifying viable planting locations for additional street trees. With



accurate information on the public tree population and viable tree planting sites in neighborhoods, City Forestry will be able to improve tree care and plant additional street trees. The project is set to commence in October 2020 and be completed in March 2021.

Trees provide tangible benefits to Columbus residents. Tree-lined streets beautify Columbus while increasing community interaction with and access to nature. They clean our air, reduce heat, and absorb stormwater. Columbus has the 8th most intense urban heat island effect of major US cities, impacting health, energy use, and water quality. The recently published Columbus Climate Action Plan recommends planting trees as a solution. On March 4, 2020, over 135 residents attended the “Let’s Talk Trees” public open house to provide input on the Urban Forestry Master Plan. One of the ways they could provide feedback was placing dots on a map where they wanted to see trees planted. Additionally, over 300 residents responded to an online comment form, open from February 1, 2020 to April 15, 2020. The residents of Columbus strongly support the planting of more trees in our neighborhoods.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on September 11, 2020 and received by the Recreation and Parks Department on September 21, 2020. This project was also picked up by various local and regional plan rooms and distributed to their membership. Proposals were received from the following companies:

Davey Resource Group (MAJ)  
Russell Tree Experts (MAJ)  
Wallace Pancher Group (MAJ)

In accordance with Columbus City Code 329, a selection team evaluated the proposals and recommended Davey Resource Group be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach. Professional service contracts are quality based selections. Costs were not requested and were not part of the evaluation criteria.

**Principal Parties:**

Davey Resource Group  
1500 Mantua Street, Kent, OH 44240  
Shirley Vaughn, 330-329-8274  
Contract Compliance Number, Tax ID: 027546, 82-1948528  
June 10, 2022

**Emergency Justification:** Emergency action is requested so that the Recreation and Parks Department can complete the project per the timeline requirements of the CDBG funding, having the project done by the spring of 2021.

**Benefits to the Public:** Street trees provide numerous environmental, health, and energy efficiency benefits to residents.

**Community Input/Issues:** More than 135 residents attended a public open house to provide input on the Urban Forestry Master Plan and more than 300 residents submitted feedback electronically. Many comments referred to the management of public trees and the need for additional tree plantings

**Area(s) Affected:** Milo-Grogan (48), North Central (49), Southwest (59), South Side (63), Far South (64), Citywide (99)

**Master Plan Relation:** This project supports the Recreation and Parks Departments' Master Plan by conserving and enhancing the city's natural resources, protecting the overall environmental health for current and future generations.

**Fiscal Impact:** \$239,250.00 is budgeted and available from within the CDBG Fund 2248 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into to enter into contract with Davey Resource Group for the Street Trees - CDBG Site Assessment and Inventory 2020 Project; to authorize the appropriation of \$239,250.00 within the CDBG Fund and in accordance with the 2020 Annual Action Plan as approved by Council; to authorize the expenditure of \$239,250.00 from the CDBG Fund 2248; and to declare an emergency. (\$239,250.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Davey Resource Group for the Street Trees - CDBG Site Assessment and Inventory 2020 Project; and

**WHEREAS,** it is necessary to authorize the appropriation of \$239,250.00 within the CDBG Fund 2248 and in accordance with the 2020 Annual Action Plan as approved by Council; and

**WHEREAS,** it is necessary to authorize the expenditure of \$239,250.00 from the CDBG Fund 2248; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into this contract so that the department can complete the project per the timeline requirements of the CDBG funding, all for the preservation of public peace, property, health, welfare, 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 contract with Davey Resource Group for the Street Trees - CDBG Site Assessment and Inventory 2020 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 appropriation of \$239,250.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2020 Annual Action Plan as

approved by Council.

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$239,250.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from CDBG Fund 2248 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 2340-2020

**Drafting Date:** 10/8/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue a purchase order as needed with Hy-Tek Material Handling, Inc., to purchase an electric motor forklift. This purchase will be made for the Department of Public Service, Division of Traffic Management.

The Division of Traffic Management will use the equipment to efficiently operate within its warehouse facility. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ016549) through Vendor Services. The City received seven bids for the electric motor forklift on October 2, 2020, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>—</u>
Majority/MBE/FBE			
Hy-Tek Material Handling, Inc. OH Majority	\$37,250	.00	Columbus,
OCTANE Forklifts, Inc. Majority	\$47,701.00		Denver, CO
Tarazi, LLC Majority	\$48,300.00		Columbus, OH
Brennan Industrial Truck Co. Majority	\$27,601.00		Holland, OH
Oer Village, IL Majority	\$45,268.00		Elk Grove
Technology International, Inc. Majority	\$38,813.72		Lake Mary, FL
Horizon Technologies Majority	\$40,114.94		Monmouth Jct, NJ

The lowest bidder, Brennan Industrial Truck Co., did not meet the specifications based on only quoting 209 inches high on the mast as well as not including a battery and charger, which makes the vendor non-compliant.

The award is to be made to Hy-Tek Material Handling, Inc., as the lowest responsive and responsible and best bidder for all lines of its bid of \$37,250.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Hy-Tek Material Handling, Inc.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Hy-Tek Material Handling, Inc., is CC004954 and expires on 10/8/2022.

## **3. FISCAL IMPACT**

Funds are available and appropriated for this purchase within the Streets and Highways Bond Fund, Fund 7704.

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption or disruption of the efficient operations within its warehouse facility.

To authorize the Director of Finance and Management to enter into contract with Hy-Tek Material Handling for the purchase of an electric motor forklift; to authorize the expenditure of up to \$37,250.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$37,250.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, needs to purchase an electric motor forklift to efficiently operating within its warehouse facility; and

**WHEREAS**, this purchase has been approved by the City's Fleet Management Division; and

**WHEREAS**, the Purchasing Office received formal bids on October 2, 2020, for an electric motor forklift for the Division of Traffic Management; and

**WHEREAS**, Hy-Tek Material Handling, Inc., submitted a bid in the amount of \$37,250.00 for an electric motor forklift and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, it has become necessary to authorize the Director of Finance and Management to enter into contract with and to issue a purchase order to Hy-Tek Material Handling, Inc., in accordance with the terms, conditions, and specifications of Solicitation Number RFQ016549 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to expend funds to pay for the equipment; 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 Finance and Management Director to enter into contracts with Hy-Tek Material Handling, Inc., so this equipment can be put into service as quickly as possible to prevent interruption or disruption of efficient operations of its warehouse facility, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into contract with and issue purchase orders to Hy-Tek Material Handling, Inc., for the purchase of an electric motor forklift.

**SECTION 2.** That the expenditure of \$37,250.00, 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 P530020-100026 (Street Equipment - Traffic Management), 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.

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**Legislation Number:** 2342-2020

**Drafting Date:** 10/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into a contract with the Franklin County Engineer's Office (FCEO) for snow and ice removal services. It also authorizes the Department of Public Service to reimburse the FCEO in the amount of up to \$650,000.00 for snow and ice removal services for the 2020-2021 winter season with funds from the Street Construction Maintenance and Repair Fund, Fund 2265.

In order to maximize operating efficiencies, County and City forces occasionally service portions of the others' roadways that lie within their respective jurisdictions. Under this agreement, each entity is responsible for tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed. The FCEO typically services more City of Columbus roadways than the City services County roadways. The entities settle up once each year, and this payment represents the estimated net amount that will be due to the FCEO for the 2020/2021 winter season.

## **2. FISCAL IMPACT**

This ordinance authorizes the expenditure of up to \$650,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested so as to provide reimbursement to the Franklin County Engineer's Office at the earliest time possible in the interest of good inter-jurisdictional relations and to have this agreement in place before the winter season.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$650,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$650,000.00)

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a contract with the Franklin County Engineer's Office (the FCEO) for snow and ice removal services during the 2020-2021 winter season; and

**WHEREAS**, in order to maximize operating efficiencies, County and City forces occasionally service portions of the others' roadways; and

**WHEREAS**, each entity is responsible for tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed; and

**WHEREAS**, the FCEO typically services more City of Columbus roadways than the City services County roadways; and

**WHEREAS**, the entities settle up once each year and this payment represents the estimated net amount due to the FCEO for the 2020/2021 winter season; and

**WHEREAS**, this ordinance authorizes the expenditure of up to \$650,000.00 within the Street Construction Maintenance and Repair Fund for snow and ice removal services to be performed by the FCEO during the 2020-2021 winter season; 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 the Franklin County Engineer's Office so as to provide reimbursement to the Franklin County Engineer's Office at the earliest time possible in the interest of good inter-jurisdictional relations and to have this agreement in place before the winter season, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into contract with the Franklin County Engineer's Office ("FCEO") for reimbursement of snow and ice removal services rendered by the FCEO on City streets during the 2020-2021 winter season in an amount not to exceed \$650,000.00.

**SECTION 2.** That the expenditure of \$650,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure

Management), in Object Class 03 (Services) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2346-2020

**Drafting Date:** 10/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities, on behalf of the Director of Finance and Management, to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Spaghetti Warehouse Water Service Project; in an amount up to \$97,435.20; for the Division of Water.

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

Work consists of installing a new water service and connecting to the existing meter, 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 the Invitation For Bid.

Planning Area: 55 - Downtown. Work will be performed at 397 W. Broad St., Columbus, OH 43215.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to relocate the water service to 397 W. Broad Street. The alley where the existing water service is located will be the site of the new parking garage for the Scioto Peninsula. This will require the relocation of the water service to the new water main in West Broad Street.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on September 9, 2020 from Elite Excavating Co. of Ohio, Darby Creek Excavating, Complete General Construction, and John Eramo & Sons.

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

Elite Excavating's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$97,435.20. Their Contract Compliance Number is 20-1643186 (expires 2/4/22, Majority) and their DAX Vendor Account No. is 1064. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elite Excavating Co. of Ohio, Inc.

**4.0 EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner as new construction requires the existing service line that is running in the right-of-way be capped by early December, 2020. A Notice To Proceed will be issued no later than November 2020.

**5.0 FISCAL IMPACT:** Funding for this project will come from the Department of Finance and Management. A transfer within the General Permanent Improvement Fund will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities, on behalf of the Director of Finance and Management, to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Spaghetti Warehouse Water Service Project; to provide payment for prevailing wage services to the Department of Public Service in an amount up to \$2,000.00; to authorize a transfer, appropriation, and expenditure up to \$99,435.20 within the General Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$99,435.20)

**WHEREAS,** four (4) bids for the Spaghetti Warehouse Water Service Project were received and publicly opened in the offices of the Director of Public Utilities on September 9, 2020; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Elite Excavating Co. of Ohio, Inc. in the amount of \$97,435.20; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities, on behalf of the Director of the Department of Finance and Management, to enter into a construction contract for the Spaghetti Warehouse Water Service Project; and

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

**WHEREAS,** it is necessary to authorize a transfer, appropriation, and expenditure of funds within the General Permanent Improvement, for the Division of Water, on behalf of the Department of Finance and Management; and

**WHEREAS,** it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities, on behalf of the Department of Finance and Management, to enter into a construction contract for the Spaghetti Warehouse



Water Service Project with Elite Excavating Co. of Ohio, Inc., in order to have the existing water service line capped by December 2020, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for the Spaghetti Warehouse Water Service Project with Elite Excavating Co. of Ohio, Inc. (FID #20-1643186), 4500 Snodgrass Road, Mansfield, OH 44903; in an amount up to \$97,435.20; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Directors of the Departments of Public Utilities and Public Service and the Administrator of the Division of Water.

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 7748, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P748999-100000 / Unallocated / GPIF Carryover / \$30,042 / \$129,477 / \$99,435

P748999-100000 / Unallocated / GPIF Carryover / \$129,477 / \$30,042 / (\$99,435)

P570105-100000 / Scioto Peninsula Utility Relocation/ GPIF Carryover / \$0 / \$99,435/ \$99,435

**SECTION 4.** That the appropriation and transfer of \$99,435.20 or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund - Fund No. 7748 per the account codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$99,435.20, or so much thereof as may be needed, is hereby authorized in Fund 7748 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

same.

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**Legislation Number:** 2348-2020

**Drafting Date:** 10/9/2020

**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 Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company. Public Utilities is the primary user for Allen Bradley Parts. Inverter drives, servo motors, and computer interface are used to maintain and monitor the function of waste water treatment equipment. McNaughton-McKay Electric Company is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three years, expiring November 30, 2023, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

McNaughton-McKay Electric Company, CC# 007637 expires October 8, 2022, \$1.00  
Total Estimated Annual Expenditure: \$200,000, Public Utilities, the primary user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these parts are required to maintain waste water treatment plants.

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 BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Rockwell Automation, Allen Bradley Parts UTC will provide for the purchase of used to maintain and monitor the function of waste water treatment equipment, and McNaughton-McKay Electric Company is the sole source provider of these goods and services; and

**WHEREAS,** an emergency exists in the usual daily operation of the 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 Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company to

avoid interruption in obtaining parts, thereby preserving the public health, peace, property, safety, and welfare;  
**now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Rockwell Automation, Allen Bradley Parts for a term of approximately three years, expiring November 30, 2023, with the option to renew for one (1) additional year, as follows:

McNaughton-McKay Electric Company, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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**Legislation Number:** 2350-2020

**Drafting Date:** 10/9/2020

**Version:** 1

**Current Status:** Passed

**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 at 67-73 S Highland Ave. (010-023512) to Highland Youth Garden, Inc., who will use the existing improved parcel as a garden. 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 (67-73 S Highland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Highland Youth Garden, Inc.:

PARCEL NUMBER: 010-023512  
ADDRESS: 67-73 S Highland Ave., Columbus, Ohio 432223  
PRICE: \$2,132 plus a \$195.00 recording fee  
USE: Garden

**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.

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**Legislation Number:** 2351-2020

**Drafting Date:** 10/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 136 Lechner Ave. (010-016014) to Princeton Holdings, LLC, an Ohio for-profit LLC who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (136 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate Princeton Holdings, LLC:

PARCEL NUMBER: 010-016014  
ADDRESS: 136 Lechner Ave., Columbus, Ohio 43223  
PRICE: \$2,970.00, minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee  
USE: Side yard expansion

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2352-2020  
**Drafting Date:** 10/9/2020  
**Current Status:** Passed

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1945 Woodcrest Rd. (010-127380) to Framing And Carpentry Services, who will construct a new single family home on the vacant parcel. 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 (1945 Woodcrest Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to

Framing And Carpentry Services:

PARCEL NUMBER: 010-127380  
ADDRESS: 1945 Woodcrest Rd., Columbus, Ohio 43227  
PRICE: \$5,690 plus a \$195.00 recording fee  
USE: New Single Family Construction

- 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.

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**Legislation Number:** 2353-2020

**Drafting Date:** 10/9/2020

**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 at 4902 Dickens Dr. (010-116849) to R&G Custom Homes LLC, who will construct a new single family home on the vacant parcel. 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 (4902 Dickens Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant



to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to R&G Custom Homes LLC:

PARCEL NUMBER: 010-116849  
ADDRESS: 4902 Dickens Dr., Columbus, Ohio 43227  
PRICE: \$6,035 plus a \$195.00 recording fee  
USE: New Single Family Construction

**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.

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**Legislation Number:** 2357-2020

**Drafting Date:** 10/12/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Department of Human Resources has been awarded funding from the International Public Management Association For Human Resources (IPMA-HR), the National Association of State Treasurers' Foundation (NASTF), the Center For State and Local Government Excellence (SLGE), with support from Wells Fargo Foundation. This legislation authorizes the Human Resources Director to accept and appropriate grant funds of \$95,000.00. These funds will be used to develop or expand customized financial wellness programs for public employees and their families to help them navigate financial challenges now or in the future, reduce debt, save for retirement, or reach other financial goals. The grant period commences upon receipt of the funds and ends September 30, 2021.

This ordinance is submitted as an emergency to allow The Citywide Training and Development Office, together with the Employee Benefits and Wellness team, to develop or expand customized these financial wellness programs as soon as possible.

**FISCAL IMPACT:** The financial wellness grant for \$95,000.00 provides sufficient funding to create or expand related programs. No additional funding is required.

**Emergency Designation:**

Emergency action is requested to allow program development to begin as soon as funding is received. To authorize the Human Resources Department Director to accept a \$95,000.00 grant from the International Public Management Association For Human Resources (IPMA-HR), the National Association of State Treasurers' Foundation (NASTF), the Center For State and Local Government Excellence (SLGE), with support from Wells Fargo Foundation; to authorize the appropriation of funds in the amount of \$95,000.00; and to declare an emergency. (\$95,000.00)

**WHEREAS**, the International Public Management Association For Human Resources (IPMA-HR), the National Association of State Treasurers' Foundation (NASTF), the Center For State and Local Government Excellence (SLGE), with support from Wells Fargo Foundation has awarded a \$95,000.00 grant to the Human Resources Department, Citywide Training and Development Office, to develop or expand customized financial wellness programs for public employees and their families to help them navigate financial challenges now or in the future, reduce debt, save for retirement, or reach other financial goals; and

**WHEREAS**, the Human Resources Department wishes to accept said grant award and appropriate funds; and

**WHEREAS**, an emergency exists in the usual daily operation of Department of Human Resources in that it is immediately necessary to authorize the Director to accept and appropriate the grant award in order for the Office of Citywide Training and Development to begin creating financial wellness programs as soon as funding is received, 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 the Human Resources Department Director is hereby authorized and directed to accept a grant award in the amount of \$95,000.00 from the International Public Management Association For Human Resources (IPMA-HR), the National Association of State Treasurers' Foundation (NASTF), the Center For State and Local Government Excellence (SLGE), with support from Wells Fargo Foundation, to develop or expand customized financial wellness programs for public employees and their families to help them navigate financial challenges now or in the future, reduce debt, save for retirement, or reach other financial goals.

**SECTION 2.** That from the unappropriated monies in the general Government Grant Fund 2291 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$95,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2291, Division 4601, in Object Classes 02 Supplies and 03 Services, grant number G462000, per the account codes in the attachment to this ordinance.

**SECTION 3.** That 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 funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 2358-2020

**Drafting Date:** 10/12/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the City Attorney to settle the case of *Karl Shaw v. City of Columbus*, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of \$475,000.00 from the general fund in payment of the settlement; and to declare an emergency.

**Background**

This ordinance is submitted to settle the lawsuit known as *Karl Shaw v. City of Columbus*, pending before the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:18-CV-483, in the amount of four hundred seventy five thousand dollars (\$475,000.00). Mr. Shaw is a police officer with the Department of Public Safety, Division of Police. Mr. Shaw filed a complaint alleging race discrimination with

the United States District Court for the Southern District of Ohio, Eastern Division.

This ordinance authorizes an expenditure of \$475,000 from the general fund for this purpose. Specifically, \$25,000 attributable to back pay will be paid from the Division of Police's 2020 general fund budget, with the balance funded from existing BRDI002433.

**Fiscal Impact**

Funds were not specifically budgeted for this settlement; however, sufficient monies are available on BRDI002433 and within the Division of Police's general fund budget to pay the amount of this claim.

To authorize the City Attorney to settle the case of *Karl Shaw v. City of Columbus*, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of \$475,000.00 from the general fund in payment of the settlement; and to declare an emergency.

**WHEREAS**, Mr. Shaw filed a complaint in the United States District Court for the Southern District of Ohio, Eastern Division alleging that the City intentionally discriminated against him because of his race and retaliated against him when the City failed to allow him to take a position in narcotics; and

**WHEREAS**, following the evaluation of claims and the risk of continued litigation of the claims against the City of Columbus, a settlement in the amount of four hundred seventy five thousand dollars (\$475,000.00) to be paid by the City, was deemed acceptable by the City of Columbus, Department of Public Safety, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

**WHEREAS**, sufficient funds are available on BRDI002433 and within Police's general fund budget to pay the amount of this claim; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed sum without delay;  
**NOW, THEREFORE,**

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

**SECTION 1.** That the City Attorney be and is hereby authorized to settle all claims against the City of Columbus, its officers, agents and employees in the lawsuit of *Karl Shaw v. City of Columbus*, Case No. 2:18-CV-483, pending before the United States District Court for the Southern District of Ohio, Eastern Division, by payment of four hundred seventy five thousand dollars (\$475,000.00) as a reasonable and fair amount, and in the best interest of the City of Columbus.

**SECTION 2.** That the expenditure of up to \$450,000.00, or so much thereof as may be needed, pursuant to the action authorized in SECTION 1, is hereby authorized to be expended by the Department of Public Safety, Division of Police from BRDI002433.

**SECTION 3.** That for the purpose of paying the back pay associated with this settlement, there be and

hereby is authorized to be expended by the City of Columbus, from the Department of Public Safety, Division of Police General Fund Budget, the sum of \$25,000, or so much thereof as may be needed, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor be and is hereby authorized to draw four warrants upon the City Treasurer: 1) for the sum of \$25,000, subject to applicable deductions, withholdings, and employer contributions, payable to Karl Shaw for back pay; 2) the sum of \$111,974.69 payable within 14 days after Council approval to Karl Shaw as compensation for damages other than wages; 3) the sum of \$136,974.69 between January 4 and January 15, 2021 as compensation for damages other than wages to Karl Shaw; and 4) the sum of \$201,050.62, payable within 14 days after Council approval to the Gittes Law Firm.

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

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**Legislation Number:** 2360-2020

**Drafting Date:** 10/12/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

Maronda Homes, Inc., of Ohio, an Ohio corporation, by Todd Lipschutz, Division Manager, of the platted land, has submitted the plat titled “Sussex Place Section 3 Phase 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located South of Dyer Road and West of Interstate 71.

**2. FISCAL IMPACT**

There is no fiscal impact to the City to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Sussex Place Section 3 Phase 1” from Maronda Homes of Ohio for property located South of Dyer Road and West of Interstate 71; and to declare an emergency.

**WHEREAS**, the plat titled “Sussex Place Section 3 Phase 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Maronda Homes, Inc., of Ohio, an Ohio corporation, by Todd Lipschutz, Division Manager, of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination it has been found to be in the best interest of the City to accept said plat; 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 acceptance of this plat so development of this subdivision can proceed as currently scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Sussex Place Section 3 Phase 1” on file in the office of the City Engineer be and the same is hereby accepted.

**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.

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**Legislation Number:** 2367-2020

**Drafting Date:** 10/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Development to modify a contract with Metropolitan Community Services, Inc. dba MSC Touch Agency (MSC) in order to amend the scope of services of the contract.

A contract was executed with MSC in May 2020 (PO224892) in the amount of \$10,000.00 to provide Lawn Care and Miscellaneous Maintenance Services. It was discovered after the contract was executed that the scope of services did not include payment of an administration fee, as has been customary when entering into contracts with not-for-profit agencies providing these services in the department’s Community Land Care program. The payment of the administrative fee would be applicable starting the effective date of the contract (PO224892).

Emergency action is requested in order to make payment of the administrative fee to the agency as soon as possible.

**FISCAL IMPACT:** There is no fiscal impact for this modification.

To authorize the Director of the Department of Development to modify a contract with Metropolitan Community Services, Inc., dba MSC Touch Agency (MSC), in order to amend the scope of services of the contract to allow payment of an administrative fee starting the effective date of the contract; and to declare an emergency.

**Whereas**, the Department of Development entered into a contract with Metropolitan Community Services, Inc., dba MSC Touch Agency (MSC), in May 2020 under PO22489 in which an administrative fee was inadvertently not included in the scope of services; and

**Whereas**, the department desires to continue contracts with various community based non-profit corporations to maintain and improve the lots and provide these organizations an administrative fee for the services under contract; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify a contract with Metropolitan Community Services to make payment to the agency of the administrative fee as soon as possible, 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 Director of the Department of Development is hereby authorized to modify a contract with Metropolitan Community Services, Inc., dba MSC Touch Agency (MSC), in order to amend the scope of services of the contract to allow payment of an administrative fee starting the effective date of the contract.

**Section 2.** 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 form 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:** 2368-2020

**Drafting Date:** 10/13/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Office of the Mayor to modify three contracts by adding additional funding and utilizing Federal CARES Act proceeds in the amount of \$200,504.79 collectively. These modifications are needed to fund the Enhanced Maternal Health Program and to provide community initiatives in Franklin County aimed at the reduction of infant mortality.

<u>Contract</u>	<u>Additional Funding</u>	
	<u>Amount</u>	<u>End Date</u>
Moms2B/Ohio State University	\$ 43,754.79	12/30/2020
Physician’s CareConnection	\$ 76,750.00	12/30/2020
Restoring Our Own Through Transformation	\$ 80,000.00	12/30/2020

CelebrateOne has been awarded funding to provide prenatal and parenting supports in Franklin County aimed at the reduction of infant mortality. Projects include the City of Columbus servicing pregnant and parenting families through the Community Health Workers (Community Connectors) and an Evidence Based Home Visiting program. Community partners will provide Community Health Worker support and Evidence Based Home Visiting, as well as assistance with scheduling their first prenatal appointments and providing weekly educational and nutritional sessions (Moms2B).

Before COVID-19, Moms2B provided in person services and support to roughly 100- 130 pregnant and post partum women each week in all 8 CelebrateOne priority neighborhoods. At these weekly sessions, healthy meals were served because over 80% of Moms2B participants were food insecure. As a result of the pandemic, sessions are being conducted virtually and this means that mothers are not receiving nutritious meals to support a healthy pregnancy or first year of life. These funds will allow Moms2B to contract with LifeCare to provide food delivery services to participants who are food insecure.

Furthermore, Physicians CareConnection staff are not able to all work in the office at the same time due to COVID-19. Staggered schedules and rearranged office space have helped, but there is a need to invest in its remote work capabilities to ensure uninterrupted operations as their clients are the most vulnerable in the community. In order to accommodate these changes, hardware and software had to be updated or replaced which limited resources for the purchase of personal protective equipment and other safety measures such as more frequent office cleaning. There is a greater need for their services during the pandemic for essential items such as diapers, wipes and formula as well as assist those who require rental assistance due to financial impact.

Also, Restoring Our Own Through Transformation (ROOTT's) home visitors and doulas provide guidance and support throughout their pregnancy. This type of work is reliant on in person, face to face contact with clients. Funds from the CARES Act will be used to mitigate increased costs resulting from the pandemic such as administrative and equipment costs due to a shift to remote work and safety measures put in place by health care providers. Additionally, healthcare facility restrictions are negatively impacting revenues because remote services are reimbursed at different rates, while some services cannot be provided to clients as they normally would in order to protect the health of the patients.

Finally, the reduction of infant mortality will include hiring Community Healthcare Workers and Home Visitors. Community partners will provide neighborhood prenatal care, coaching for first time moms and weekly educational and nutritional sessions. These additional funds will come from the Federal CARES Act in the amount of \$200,504.79 collectively across the three individual contracts with Moms2B at Ohio State, Physician's CareConnection, and Restoring Our Own Through Transformation.

The original contracts were established with Ordinance 3165-2019 which passed on December 18, 2019.

Emergency action is requested so that these contracts can be modified quickly to ensure that these service can be provided without delay. In addition, Federal CARES Act funds are currently set to expire by December 30, 2020. Therefore, there is an urgent need to encumber these funds prior to the expiration date.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$200,504.79 from the CARES Act Fund 2207, Subfund 220701.

To authorize the Office of the Mayor to modify, by increasing, three existing contracts to provide neighborhood prenatal care, coaching for first time moms, and weekly educational and nutritional sessions in support of the CelebrateOne Enhanced Maternal Health Program through December 30, 2020; to authorize the expenditure of \$200,504.79 from the CARES Act Fund; and to declare an emergency. (\$200,504.79)

**WHEREAS**, \$200,504.79 in additional funds are needed for the continuation of Community Health Workers and Home Visitors in the Enhanced Maternal Health Program and,

**WHEREAS**, it is necessary to modify three contracts by increasing the contract amount from the CARES Act fund so that needed to Community Health Workers and Home Visitors can provide neighborhood services in connection with the Enhanced Maternal Health Program; and,

**WHEREAS**, the COVID-19 pandemic has disrupted the normal processes for providing neighborhood prenatal care, coaching for first time moms, and weekly educational and nutritional sessions and therefore Federal CARES Act funds are necessary to augment and modify the delivery method for these services in support of the CelebrateOne program: and



**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 budget; and

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor, due to the COVID-19 Pandemic, in that it is immediately necessary to modify three current contracts so that such services can be provided quickly before the Federal CARES Act deadline of December 30, 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 the Office of the Mayor is hereby authorized to modify, by increasing, three current contracts through December 30, 2020 as follows:

<u>Contract</u>	<u>Amount</u>	<u>End Date</u>
Moms2B/Ohio State University	\$ 43,754.79	12/30/2020
Physician’s CareConnection	\$ 76,750.00	12/30/2020
Restoring Our Own Through Transformation	\$ 80,000.00	12/30/2020

**SECTION 2.** That, to pay the costs of said modification; the expenditure of \$200,504.79 is hereby authorized from the CARES Act Fund , Fund No. 2207, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2370-2020

**Drafting Date:** 10/14/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Blendon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-011) of 58.3± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Blendon Township was duly filed on behalf of First Commonwealth Bank Trust, et al on October 14, 2020; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on November 10, 2020; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are not within a planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare;

**NOW, THEREFORE,**

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

**Section 1.** That the city of Columbus will provide the following municipal services for 58.3± acres in Blendon Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level

of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** This site is not within the City of Columbus water service area. Per the 1992 settlement agreement with Del-Co, this area is in the Del-Co water service area.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** The northern portion of the site will require a mainline extension and sanitary CC plan to connect to the existing sewer north of the site in the Hoover Farms Section. Sewer plan: RP-21514. The southern portion of the site will be served by a proposed sanitary sewer extension on Central College Rd, currently in the planning phase and will be available in the future.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 58.3± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Blendon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Blendon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2372-2020

**Drafting Date:** 10/14/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to modify a loan agreement and related documents with Wheatland Crossing II in order to allow a change in the lender and an increase in the permitted first mortgage amount up to \$4,000,000.

The loan agreement is funded by HOME Investment Partnerships Program (HOME) funds provided by the U.S. Department of Housing and Urban Development.

Original \$250,000.00 ord. 2014-2018 PO221974  
Mod 1 \$ 0.00  
Total \$250,000.00

Emergency action is required in order to maintain the project schedule.

**CONTRACT COMPLIANCE:** The vendor's number is 030728 and expires on 13/13/22.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of Development to modify a loan agreement and related documents with Wheatland Crossing II to allow for a change in the lender and an increase in the permitted first mortgage amount up to \$4,000,000.00; and to declare an emergency.

**WHEREAS,** a loan agreement, promissory note, and mortgage were executed on or about November 15, 2019, to loan \$250,000.00 in HOME funds to Wheatland Crossing II for new construction of sixty-four units of affordable, family housing; and

**WHEREAS,** it has become necessary to modify the loan agreement and related documents to allow a first mortgage by a new lender that is greater than what was initially planned; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to modify a loan agreement and related documents with Wheatland Crossing II in order to maintain the project schedule, thereby preserving the public health, peace, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development be, and hereby is, authorized to modify a loan agreement and related documents with Wheatland Crossing II in order to allow for a new lender and a first mortgage amount of up to \$4,000,000

**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.

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**Legislation Number:** 2374-2020

**Drafting Date:** 10/14/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Office of the Mayor to modify and extend a contract with Radio Research dba Civilis to continue the CelebrateOne mission to support, educate and assist the moms, moms to be, and other community members that need assistance. The additional funding of \$21,000.00 will utilize funds from the Federal CARES Act Fund.

The original contract with Radio Research is PO230281 in the amount of \$17,500.00, with contract term dates of May 4 to November 30, 2020. This modification will extend the contract end date to December 30, 2020. This contract modification is imperative that we are able to assist this vital group in developing other (digital) vehicles for building and maintaining relationships with their moms, moms to be, and other community members.

**Emergency action** is requested in order to ensure that the work can continue uninterrupted as the Federal Cares Act dollars expire December 30, 2020.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$21,000.00 from the Federal CARES Act Fund 2207 with Radio Research dba Civilis for continued digital strategy for the Connectors to build and maintain relationships with moms, moms to be, and other community members during the COVID-19 pandemic. To authorize the Office of the Mayor to modify and extend a contract with Radio Research, dba Civilis, to support CelebrateOne’s mission for the Community Connectors to maintain the same level of service to those they served as it was prior to the COVID-19 Pandemic; to authorize the expenditure of \$21,000.00 from the Federal CARES Act Fund; and to declare an emergency. (\$21,000.00)

**WHEREAS** \$21,000.00 in additional funds from the CARES Act Fund 2207 are needed to continue support, education and attention to moms, moms to be, and other community members who need assistance by other digital means; and

**WHEREAS**, it is necessary to modify a contract by increasing and extending its term, so that Community Connectors can deliver the same level of attention and support services as it was prior to the COVID-19 pandemic; and

**WHEREAS**, the expenditure of Federal CARES Act funding is needed to modify a contract with Radio Research, dba Civilis, to adapt CelebrateOne services in a digital format, which has arisen due to the COVID-19 public health emergency; and

**WHEREAS**, such expenditures of funds has not been previously accounted for in the 2020 budget; and

**WHEREAS** CelebrateOne is committed to using interactive web based tool to provide support, education and attention to the needs of this group of moms and moms to be in our community; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to authorize him to modify a contract with Radio Research due to the COVID-19 pandemic to develop an interactive digital tool to provide the support that was previously experienced in person and so that the Federal CARES Act Funds can be utilized before the Federal deadline of December 30, 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 the Office of the Mayor is hereby authorized to modify, by extending and increasing, a contract with Radio Research, dba Civilis, to continue development of virtual format for Connector services with moms and moms to be and other community members who need assistance.

**SECTION 2.** That, to pay the costs of said contract, the expenditure of \$21,000.00 or so much thereof as may be needed, is hereby authorized from the Federal CARES Act Fund, No. 2207, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2383-2020

**Drafting Date:** 10/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

Maronda Homes, Inc., of Ohio, an Ohio corporation, by Todd Lipschutz, Division Manager, of the platted land, has submitted the plat titled “Sussex Place Section 3 Phase 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located South of Dyer Road and West of Interstate 71.

**2. FISCAL IMPACT**

There is no fiscal impact to the City to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Sussex Place Section 3 Phase 2” from Maronda Homes of Ohio for property located South of Dyer Road and West of Interstate 71; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Sussex Place Section 3 Phase 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Maronda Homes, Inc., of Ohio, an Ohio corporation, by Todd Lipschutz, Division Manager, of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination it has been found to be in the best interest of the City to accept said plat; 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 acceptance of this plat so development of this subdivision can proceed as currently scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Sussex Place Section 3 Phase 2” on file in the office of the City Engineer be and the same is hereby accepted.

**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.

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**Legislation Number:** 2388-2020

**Drafting Date:** 10/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background**

The City of Columbus, Department of Public Service, received a request from Nationwide Realty Investors (NRI) asking that the City transfer to 245 Parks Edge Place LLC (which is the official name of the property owner for which this is being transferred) an approximate 0.014 acre (621.049 square feet) portion of the John H. McConnell Boulevard right-of-way located North of the intersection of Spring Street and John H. McConnell Boulevard. This transaction is part of a land swap with NRI for which NRI will be providing (donating) to the Department of Public Service a 0.014 acre deed for other land owned by NRI and Public Service will be transferring a 0.014 acre deed to 245 Parks Edge Place LLC. This ordinance seeks Council approval for the property being transferred to NRI. The property the City is receiving in exchange will be part of a separate ordinance.

Transfer of this right-of-way will facilitate the development of adjacent property owned by NRI. The Department of Public Service has agreed to transfer the right-of-way as described below. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a perpetual public access easement for those utilities currently located within this right-of-way/property, the City will not be adversely affected by the transfer of this right-of-way/property. This request has not been before the Land Review Commission. The Director of Public Service has agreed to waive Land Review Commission for this transfer due to it being part of an exchange of property and to transfer the right-of-way property to 245 Parks Edge Place LLC at no cost.

## **2. FISCAL IMPACT**

There is no fiscal impact for this transaction. The land is being donated to 245 Parks Edge Place LLC in consideration for a like land donation from NRI.

## **3. EMERGENCY DESIGNATION**

Emergency designation is requested to facilitate the development of land adjacent to the requested right-of-way to ensure the safety of the travelling public.

To authorize the Director of the Department of Public Service to execute those documents required to exchange a portion of the John H. McConnell Boulevard right-of-way located north of the intersection of Spring Street and John H. McConnell Boulevard with Nationwide Realty Investors; and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Nationwide Realty Investors (NRI) asking that the City transfer a 0.014 acre (621.049 square feet) portion of the John H. McConnell Boulevard right-of-way located north of the intersection of Spring Street and John H. McConnell Boulevard, adjacent to property owned by 245 Parks Edge Place LLC, at no cost to them in consideration for a like land donation from NRI; and

**WHEREAS**, transfer of the right-of-way will facilitate the development of property currently owned by 245 Parks Edge Place LLC adjacent to the above noted right-of-way/property; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way/property; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a perpetual public access easement for those utilities currently located within this right-of-way/property, the City will not be adversely affected by the transfer of this right-of-way/property to 245 Parks Edge Place LLC; and

**WHEREAS**, NRI will be donating a like land portion to the Department of Public Service at no cost in consideration for the aforementioned Right-of-Way; 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 transfer of the land to facilitate the development of land adjacent to the requested right-of-way, 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 quit claim deeds and other incidental instruments prepared by the City Attorney's Office necessary to transfer the following described right-of-way/property to 245 Parks Edge Place LLC; to-wit:

**RIGHT-OF-WAY DESCRIPTION**

**0.014 ACRE**

**PLAN NO. 3649-E**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 10, Section 8, Township 5, Range 22, Refugee Lands, being part of John H. McConnell Boulevard as dedicated in Plat Book 90, Page 75 and that 0.003 acre tract conveyed to City of Columbus by deed of record in Instrument Number 201605240065521 and being part of Lot 3 as delineated on the subdivision titled "Arena District Subdivision", of record in Plat Book 90, Page 75, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning**, for reference, at an iron pin set at the southeasterly corner of said Lot 3, in the easterly line of that condominium titled "Parks Edge Condominium First Amendment", as declared in Instrument Number 201807050089208 and as demonstrated in Condominium Plat Book 269, Page 1, at the intersection of the westerly right-of-way line of said John H. McConnell Boulevard with the former northerly right-of-way line of Spring Street;

**Thence** North 03° 23' 49" East, with said westerly right-of-way line and said easterly line, a distance of 98.58 feet to an iron pin set at the **TRUE POINT OF BEGINNING**;

**Thence** North 03° 23' 49" East, continuing with said westerly right-of-way line and partially with the easterly line of said "Parks Edge Condominium First Amendment" and that original 1.137 acre tract conveyed to 245 Parks Edge Place, LLC by deed of record in Instrument Number 201706190082113, a distance of 165.26 feet to an iron pin set at the southerly corner of said 0.003 acre tract;

**Thence** North 26° 30' 08" West, continuing with said westerly right-of-way line and with the line common to said 0.003 acre tract and the remainder of said original 1.137 acre tract, a distance of 24.51 feet to an iron pin set in the southerly line of that 1.126 acre tract conveyed to Arena District CA I, LLC by deed of record in Instrument Number 200312260403446;

**Thence** South 86° 36' 11" East, continuing with said westerly right-of-way line and with the line common to said 0.003 and 1.126 acre tracts, a distance of 5.67 feet to an iron pin set;

**Thence** South 03° 23' 49" West, crossing said 0.003 acre tract, a distance of 6.47 feet to an iron pin set;

**Thence** South 86° 36' 11" East, continuing partially across said 0.003 acre tract and said John H. McConnell Boulevard, a distance of 9.51 feet to an iron pin set;

**Thence** South 03° 23' 49" West, continuing across said John H. McConnell Boulevard, a distance of 180.05 feet to an iron pin set;

**Thence** North 86° 36' 11" West, continuing across said John H. McConnell Boulevard, a distance of 2.96 feet to the **TRUE POINT OF BEGINNING**, containing 0.014 acre, more or less, of which 12.909 square feet is

coincident to said “Parks Edge Condominium First Amendment” and 608.14 square feet is coincident to said 245 Parks Edge Place, LLC tract. Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on the same meridian as the bearings shown on the subdivision plat titled “Huntington Park” of record in Plat Book 112, Pages 24 and 25, Recorder’s Office, Franklin County Ohio. On said plat of record the centerline of Huntington Park Lane has a bearing of North 03°05’07” East.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by actual field surveys in September 2015, November 2015 and June 2018.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Brandon R. King Date

Professional Surveyor No. 8772

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way/property and the public rights therein shall terminate upon Council’s approval of this request and the Director's execution and delivery of said quit claim deed(s) to the grantee thereof.

**SECTION 3.** That a perpetual public access easement in, on, over, across and through the above described right-of-way/property shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way/property.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

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**Legislation Number:** 2390-2020

**Drafting Date:** 10/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance approves the recommendation of an assessment equalization board appointed under Ohio Revised Code Section 727.16 in connection with a Plan of Services under Ohio Revised Code Chapter 1710 requested to be implemented in cooperation with the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. (the “SID”).

On June 29, 2020, the Council of the City of Columbus, Ohio (the “City Council”) adopted Resolution No. 0104X-2020 declaring the necessity to implement the Plan of Services adopted by the SID and the necessity to

levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefited under the plan (the “Resolution of Necessity”).

By notice dated June 30, 2020, the Clerk of Council served notice upon the owners of the lots or parcels of land to be assessed for the Plan of Services in accordance with Ohio Revised Code Section 727.13.

As provided in Ohio Revised Code Section 727.15, the Clerk of Council received objections to the estimated assessments.

As provided in Ohio Revised Code Section 727.16, the City Council appointed an assessment equalization board consisting of three disinterested freeholders of the City of Columbus, Ohio (the “City”) and fixed the time and place of a hearing to be held on October 6, 2020. As provided in Ohio Revised Code Section 727.16, the Clerk of Council notified the objectors of the time and place of such hearing.

On October 6, 2020, following the procedures required under Ohio Revised Code Section 727.17, the assessment equalization board met to hear and determine the objections to the estimated assessments that were filed under Ohio Revised Code Section 727.15.

On October 9, 2020 the assessment equalization board reported its recommendations, including changes which should be made to the estimated assessments, to the City Council, a copy of which report is attached to this Ordinance as Exhibit A.

The City Council desires to approve the report, including the changes to the estimated assessments recommended by the assessment equalization board.

**FISCAL IMPACT:** No funding is required for this legislation.

To approve the report of the assessment equalization board appointed in connection with the Plan of Services for the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. including the changes to the estimated assessments recommended by the board; and to declare an emergency.

**WHEREAS**, on June 29, 2020, the Council of the City of Columbus, Ohio (the “City Council”) adopted Resolution No. 0104X-2020 declaring the necessity to implement the Plan of Services adopted by the 5th Avenue and 4th Street Special Improvement District, Inc. (the “SID”) and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan (the “Resolution of Necessity”); and

**WHEREAS**, by notice dated June 30, 2020, the Clerk of Council served notice upon the owners of the lots or parcels of land to be assessed for the Plan of Services (the “Plan”) in accordance with Ohio Revised Code Section 727.13; and

**WHEREAS**, as provided in Ohio Revised Code Section 727.15, the Clerk of Council received objections to the estimated assessments; and

**WHEREAS**, as provided in Ohio Revised Code Section 727.16, the City Council appointed an assessment equalization board consisting of three disinterested freeholders of the City of Columbus, Ohio (the “City”) and fixed the time and place of a hearing to be held on October 6, 2020. As provided in Ohio Revised Code Section 727.16, the Clerk of Council notified the objectors of the time and place of such hearing; and

**WHEREAS**, on October 6, 2020, following the procedures required under Ohio Revised Code Section 727.17, the assessment equalization board met to hear and determine the objections to the estimated assessments that were filed under Ohio Revised Code Section 727.15; and

**WHEREAS**, on October 9, 2020 the assessment equalization board reported its recommendations, including changes which should be made to the estimated assessments, to the City Council, a copy of which report is attached to this Ordinance as **Exhibit A**; and

**WHEREAS**, as recommended by the assessment equalization board, an updated estimate of special assessments has been prepared and attached to this Ordinance as **Exhibit B**; and

**WHEREAS**, in order to memorialize the changes to the estimated assessments recommended by the assessment equalization board, an update to the text of the Plan has been prepared and attached to this Ordinance as **Exhibit C**; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve the report of the assessment equalization board in order to approve and certify the changes to the estimated assessment to the County Auditor of Franklin County, Ohio in a timely manner to enable the SID to provide the economic and continued improvements and services to be provided under the Plan and to provide for the preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED by the Council of the City of Columbus:**

**SECTION 1.** That as provided in Ohio Revised Code Section 727.17, the report of the assessment equalization board, including the changes to the estimated assessments, attached to this Ordinance as **Exhibit A**, is hereby approved.

**SECTION 2.** That as further provided in Ohio Revised Code Section 727.17, the changes to the estimated assessments recommended by the assessment equalization board and attached to this Ordinance as **Exhibit B** are hereby approved. If this City Council shall adopt an ordinance under Ohio Revised Code Section 727.23 determining to proceed with the Plan such ordinance shall adopt the estimated assessments approved by this Ordinance, as provided under Ohio Revised Code Section 727.23(B).

**SECTION 3.** That in order to memorialize the changes to the estimated assessments recommended by the assessment equalization board, this City Council hereby approves the changes to the Plan shown in **Exhibit C** to this Ordinance, and the Plan is hereby amended as shown in **Exhibit C**.

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

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**Legislation Number:** 2410-2020

**Drafting Date:** 10/20/2020

**Current Status:** Passed

**BACKGROUND:** This ordinance authorizes a grant agreement in the amount of \$125,000 between Columbus City Council and Columbus Fashion Initiative for the provision of business development services.

Columbus Fashion Initiative will receive funding for small business development services and place-based economic development that will include work-based collaboration, training, and career and entrepreneurial opportunities.

Columbus Fashion Initiative was established to address the changing landscape in fashion and retail while creating greater opportunity for Columbus residents to participate in the industry. However, COVID-19 has resulted in significant cutbacks, layoffs, and other employment impacts for professionals in the fashion and retail industries. Many Columbus fashion retailers have had to permanently layoff thousands of employees. Across the industry, entire departments have been eliminated, and many small brick-and-mortar stores have had to close for good. This has left many professionals in the fashion and retail industry unemployed.

Support of this initiative aligns with Columbus City Council’s priorities of building strong neighborhoods, promoting the creation of good-paying jobs, and developing pathways out of poverty.

Emergency action is necessary due to the time-sensitive deadlines for the start of operations.

**FISCAL IMPACT:** Funding for this appropriation is available within the CARES Act fund. To authorize Columbus City Council to enter into a grant agreement with Columbus Fashion Initiative for the provision of business development services; to authorize a transfer of appropriations and an expenditure of \$125,000.00 within the CARES Act fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** it is a top priority of Columbus City Council to support efforts that build strong neighborhoods, promote the creation of good-paying jobs, and develop pathways out of poverty; and

**WHEREAS,** Columbus Fashion Initiative has submitted a grant application seeking financial assistance for fashion-related economic development; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist agencies in the City with the operating costs of delivering programs; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize Council to enter into a grant agreement with Columbus Fashion Initiative and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive deadlines of the initiative, for the public health, safety and welfare;

**WHEREAS,** the COVID-19 pandemic has resulted in significant cutbacks, layoffs, and other employment impacts for professionals in the fashion and retail industries; and

**WHEREAS,** expenditure of CARES Act funding to reskill, upskill, and provide other training and economic development services is necessary to address the employment impacts caused by the COVID-19 public health emergency; and

**WHEREAS,** such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS**, an emergency exists in that it is immediately necessary to authorize a grant agreement with the Columbus Fashion Initiative to avoid any delay in initiating programming in response to the COVID-19 pandemic; **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 Fashion Initiative for the provision of business development services.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to transfer appropriations within the CARES Act fund, fund 2207, subfund 220702, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$125,000 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the CARES Act fund, fund 2207, subfund 220702, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2416-2020

**Drafting Date:** 10/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this ordinance is to authorize Columbus City Council to enter into a grant agreement with Columbus Urban League to provide rental and mortgage assistance to residents impacted by COVID-19. Columbus Urban League will provide rental and/or mortgage assistance to residents that have fallen behind on these rental and/or mortgage payments due to a financial hardship caused by COVID-19.

Columbus City Council is supporting this program with \$300,000.00 in funding from the CARES Act fund.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to immediately provide the funds necessary to assist residents in need.

**FISCAL IMPACT:** Total appropriation is \$300,000.00 and is available within the CARES Act fund.

To authorize Columbus City Council to enter into a grant agreement with the Columbus Urban League in order to provide rental and mortgage assistance to residents impacted by COVID-19; to authorize a transfer of appropriations and an expenditure of \$300,000.00 within the CARES Act fund, and to declare an emergency. (\$300,000.00)

**WHEREAS,** COVID-19 has resulted in unprecedented job losses and affected the abilities of many Columbus residents to cover their basic needs, including rents and mortgages; and

**WHEREAS,** the goal of Columbus Urban League is to assist residents impacted by COVID-19 with rental and mortgage assistance; and

**WHEREAS,** the federal CARES Act has provided additional resources for states and cities across the country to address community needs as a result of the COVID outbreak; and

**WHEREAS,** expenditure of CARES Act funding to provide rent and mortgage assistance is necessary to address residents who have fallen behind on payments due to the COVID-19 public health emergency; and

**WHEREAS,** \$300,000.00 is available in the CARES Act fund for appropriation and expenditure to provide for this need; and

**WHEREAS,** such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus City Council in that it is immediately necessary to authorize it to enter into a grant agreement to ensure that Columbus Urban League has the ability to offer this funding for these residents impacted by the COVID-19 pandemic, for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That Columbus City Council is hereby authorized to enter into a grant agreement with Columbus Urban League to support Columbus residents impacted by COVID-19 with rental and mortgage assistance.

**SECTION 2:** That the City Auditor is hereby authorized and directed to transfer appropriations within in the CARES Act fund, fund 2207, subfund 220702, per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That the expenditure of \$300,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the CARES Act fund per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2417-2020

**Drafting Date:** 10/20/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes Columbus City Council to enter into grant agreements with multiple human services organizations to support their operations in providing additional services during the COVID-19 pandemic.

The COVID-19 pandemic has caused unforeseen needs among Columbus and Franklin County residents. In addition, human services agencies working to meet those needs have been impacted by unforeseen and unbudgeted costs. As a result, many residents and nonprofit human service providers are experiencing economic instability. It is essential for the City of Columbus to invest in ways that increase their resilience and stability.

The agreements are as follows:

Aging Solutions for Central Ohio	\$18,000.00
Central Ohio Area Agency on Aging	\$165,000.00
Ohio Domestic Violence Network	\$23,550.00
<u>VoiceCorps</u>	<u>\$80,027.00</u>
Total:	\$286,577.00

**Emergency Designation:** Emergency action is requested to ensure that these organizations can begin providing additional services as soon as possible.

**Fiscal Impact:** Funding is provided to the City of Columbus from the Coronavirus Aid, Relief and Economic Security (CARES) Act passed by Congress and signed into law March 27, 2020 (fund 2207, subfund 220702)

To authorize Columbus City Council to enter into grant agreements with multiple human services organizations; to authorize a transfer and expenditure of \$286,577.00 within the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$286,577.00)

**WHEREAS,** the COVID-19 pandemic is causing unforeseen needs among Columbus and Franklin County residents and human services agencies working to meet those needs have been impacted by unforeseen and unbudgeted costs. As a result, many residents and nonprofit human service providers are experiencing economic instability; and

**WHEREAS,** expenditure of CARES Act funding will be used to provide assistance to eligible nonprofit human services agencies for eligible expenses and losses caused by, or in response to, the COVID-19 public health emergency; and



**WHEREAS**, Columbus City Council desires to enter into grant agreements with Aging Solutions for Central Ohio, Central Ohio Area Agency on Aging, Ohio Domestic Violence Network, and VoiceCorps which will begin on March 1, 2020, and terminate on November 30, 2020; and

**WHEREAS**, the grants will be funded with Coronavirus Aid, Relief and Economic Security (CARES) Act; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; 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 grant agreements with Aging Solutions for Central Ohio, Central Ohio Area Agency on Aging, Ohio Domestic Violence Network, and VoiceCorps so they can begin providing additional services as soon as possible, all for the preservation of the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE**,

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

**SECTION 1.** That Columbus City Council is authorized to enter into grant agreements with the following human services organizations beginning on March 1, 2020, and ending November 30, 2020 in an amount up to \$286,577.00.

Aging Solutions for Central Ohio	\$18,000.00
Central Ohio Area Agency on Aging	\$165,000.00
Ohio Domestic Violence Network	\$23,550.00
<u>VoiceCorps</u>	<u>\$80,027.00</u>
Total:	\$286,577.00

**SECTION 2.** That the Auditor is hereby authorized and directed to transfer \$286,577.00 within the CARES Act fund, fund 2207, subfund 220702, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$286,577.00 or so much thereof as may be necessary is hereby authorized in the CARES Act fund, fund 2207, subfund 220702 in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That 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.

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**Legislation Number:** 2421-2020

**Drafting Date:** 10/20/2020

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

This ordinance authorizes the Director of the Department of Development to modify the grant agreement with Community for New Direction Incorporation (CND) that was previously awarded funding via ordinance 2104-2020. The funding associated with this ordinance will serve to amplify and expand the work of CND as they strive to meet the elevated demands associated with the COVID-19 pandemic. The total amount for the grant for Community for New Direction Incorporation is \$323,173.

Fiscal Impact: Funding is available within the CARES Act fund.

Emergency action is requested in order to avoid any delay in providing critically-needed resources to meet the demands of residents during the COVID-19 pandemic.

To authorize the Director of the Department of Development to modify the grant agreement with Community for New Direction that was previously awarded resiliency funding; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$12,710.00)

**WHEREAS**, human service organizations have experienced a significant increase in demand as a result of the COVID-19 public health emergency; and

**WHEREAS**, expenditure of CARES Act funding will be used to provide assistance to eligible nonprofit human service agencies for eligible expenses and losses caused by, or in response to, the COVID-19 public health emergency; and

**WHEREAS**, the modified grant will be funded with Coronavirus Aid, Relief and Economic Security (CARES) Act; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the grant agreement with Community for New Direction to avoid any delay in providing critically-needed resources to meet the demands of residents during the COVID-19 pandemic, 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 the Department of Development is hereby authorized to modify the grant agreements with Community for New Direction that was previously awarded resiliency funding.

**SECTION 2.** That with regard to the action authorized in Section 1 of this ordinance, the expenditure of \$12,710.00 or so much thereof as may be needed, is hereby authorized within the CARES Act fund, fund 2207, subfund 220702, 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 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.

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**Legislation Number:** 2424-2020

**Drafting Date:** 10/21/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC, to implement software that will create electronic workflow and an electronic bench tool that will allow for many traditionally manual processes to become electronic. The need for the ability to conduct work using technology is a direct reflection of the impact that COVID-19 has had on the business model for the Court. This software will have a significant impact on the ability for staff to work remotely, reduce paper and file handling, and automate many manual processes into electronic workflows.

Franklin County Municipal Court has previously contracted with StepMobile, LLC to provide software implementation with the Ohio Community Supervision System (OCSS) Shared Case Management System. This new software implementation will interface with OCSS. As a consequence, this is a sole source provider under section 329.19 (e) of the City Code.

StepMobile's Federal Tax Id is 47-3459867.

**FISCAL IMPACT:** Funds are available within the CARES Act-City COVID-19 response fund for this purpose.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract in order to begin this implementation as soon as possible.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC as a sole source provider according to Chapter 329 of the City Code; to authorize the expenditure of up to \$329,700.00 from the CARES Act Fund for implementation and use of software that will implement an electronic workflow and electronic bench tool; and to declare an emergency. (\$329,700.00)

**WHEREAS,** the COVID -19 pandemic has resulted in the need for the ability to conduct work using technology and is a direct reflection of the impact that COVID-19 has had on the business model for the Court. The Court has determined that it is necessary to implement software to provide for safe and efficient operations; and

**WHEREAS,** expenditure of CARES Act funding to the Franklin County Municipal Court to implement software to automate manual processes is necessary to address the need to reduce paper and file handling to

provide for safe and efficient operations caused by the COVID-19 public health emergency ; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS**, \$329,700 is needed to provide for the software implementation and associated hardware; and

**WHEREAS**, the Franklin County Municipal Court has determined that it is in its best interest to enter into contract with StepMobile; and

**WHEREAS**, StepMobile is a sole source provider; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court, and it is immediately necessary to authorize the Administrative and Presiding Judge to enter into contract with StepMobile and authorize the expenditure for implementation of electronic file implementation in order to begin this implementation as soon as possible, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with StepMobile for implementation and use of software to create electronic workflow.

**SECTION 2.** That the expenditure of \$329,700 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' CARES Act Fund allocation during the period that begins on March 1 2020, and ends on December 30, 2020, according to the account codes in the attachment.

**SECTION 3.** That StepMobile LLC is a sole source provider under Chapter 329 of the City Code.

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

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

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**Legislation Number:** 2429-2020

**Drafting Date:** 10/21/2020

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Public Service to enter into grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program.

According to a July study on the impact of COVID-19 in major US cities, more than half of residents report

experiencing serious financial problems. The Cleaner Columbus Employment Program will offer residents in five neighborhoods the opportunity to have temporary employment for two weeks. This will provide temporary assistance due to financial hardship experienced because of the COVID-19 pandemic.

Temporary workers will be paid a minimum of \$15 per hour, and will be deployed within neighborhoods to perform litter cleanup and neighborhood beautification. The agencies receiving the grant funds will prioritize enrolling residents that have experienced employment disruption.

Fiscal Impact: Funding is available within the CARES Act fund.

Emergency action is requested in order to avoid any delay in providing the resources necessary to initiate the Cleaner Columbus Employment Program for those who are experiencing financial hardship due to the COVID-19 pandemic.

To authorize the Director of the Department of Public Service to enter into grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program; to authorize a transfer of appropriations and an expenditure within the CARES Act fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, in major U.S. cities, more than half of residents report experiencing serious financial hardship as a result of the COVID-19 pandemic; and

**WHEREAS**, by offering temporary employment the Cleaner Columbus Employment Program will offer financial resources to some of our most vulnerable residents; and

**WHEREAS**, litter has served as a constant nuisance in some of our low-income neighborhoods; and

**WHEREAS**, the expenditure of CARES Act funding is necessary to address the challenges of unemployment due to the COVID-19 pandemic; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 budget; and

**WHEREAS**, an emergency exists in that it is immediately necessary to authorize grant agreements with the aforementioned agencies in order to deploy resources for neighborhood beautification prior to the colder winter months; **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to enter into grant agreements with social service agencies in support of Cleaner Columbus Employment Program as follows:

<u>Agency</u>	<u>Amount</u>
<del>New Salem Baptist Church</del> <b>Community of Caring Development Foundation</b>	\$50,000.00
Greater Hilltop Area Shalom Zone	\$50,000.00
Community Development for All People	\$50,000.00
Africentric Personal Development Shop	\$50,000.00
Franklinton Board of Trade	\$50,000.00

**SECTION 2.** That the Auditor is hereby authorized and directed to transfer appropriations within the CARES Act fund, fund 2207, subfund 220702, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$250,000.00 within the CARES Act fund, fund 2207, subfund 220702, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That 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:** 2431-2020

**Drafting Date:** 10/21/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of Development to modify grant agreements, by adding additional funds, with various social service agencies throughout Central Ohio to allow those agencies to provide additional utility assistance grants to the residents they serve and households who have been negatively impacted by COVID-19.

The original agreements were authorized under ordinance 1805-2020 and totaled \$1,035,000.00. The total amount of these additional grants is \$250,000.00.

The social service agencies for which contract modifications are requested include:

Original Mod 1

<u>Amount</u>	<u>Amount</u>	<u>Agency</u>	<u>Vendor No.</u>	<u>CC Expiration</u>
\$ 55,000.00	\$55,000.00	Central Community House of Columbus Inc.	006068	4/22/22
\$ 35,000.00	\$50,000.00	St. Stephens Community House	006082	6/4/22
\$ 85,000.00	\$65,000.00	Mid-Ohio Board of Independent Living	004551	8/20/22
\$ 75,000.00	\$30,000.00	Community Refugee & Immigrant Services	005773	6/17/21
\$ 55,000.00	<u>\$50,000.00</u>	Gladden Community House	006075	5/15/21
	\$250,000.00			

The COVID 19 pandemic has caused significant job loss, unemployment, and reduction of income within Columbus and Franklin County. As a result, a significant number of households have been unable to pay their utility bills. While utility providers have suspended shutoffs due to non-payment, the accumulating cost will only further destabilize at risk households when the suspensions are lifted.

This funding will be used to provide utility assistance to qualified individuals and households as well as associated administrative costs for expenses starting March 1, 2020.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

**Emergency Designation:** Emergency action is requested so that the organizations can provide additional services without interruption.

**Fiscal Impact:** Funding is provided to the City of Columbus from the Coronavirus Aid, Relief and Economic Security (CARES) Act passed by Congress and signed into law March 27, 2020 and available in the Department of Development's CARES Act budget (fund 2207, subfund 220702).

To authorize the Director of Development to modify grant agreements with various social service agencies, by adding additional funds, in a total amount up to \$250,000.00, to provide utility assistance grants to qualified individuals and households; to authorize an expenditure up to \$250,000.00 from the CARES Act Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS,** the COVID 19 pandemic has resulted in significant job loss and unemployment within Columbus and Franklin County and a significant number of households have been unable to pay their utility bills. While utility providers have suspended shutoffs due to non-payment, the accumulating cost will only further destabilize at risk households; and

**WHEREAS,** expenditure of CARES Act funding will be used to provide utility assistance to qualified individuals and households as well as associated administrative costs for expenses starting March 1, 2020, necessary to address significant job loss and unemployment within Columbus and Franklin County resulting a significant number of households have been unable to pay their utility bills ; and

**WHEREAS,** such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement modifications with various social service agencies so that the organizations can continue providing additional services without interruption, 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 Development is hereby authorized to modify grant agreements with the social service agencies listed below, up to a total of \$250,000.00, to allow them to continue providing utility assistance grants.

Mod 1

Amount Agency

\$55,000.00	Central Community House of Columbus Inc.
\$50,000.00	St. Stephens Community House
\$65,000.00	Mid-Ohio Board of Independent Living
\$30,000.00	Community Refugee & Immigrant Services
<u>\$50,000.00</u>	Gladden Community House
\$250,000.00	

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2207 (CARES Act), Dept Div 44-01 (Administration), 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 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:** 2433-2020

**Drafting Date:** 10/21/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with the IMPACT Community Action Agency (IMPACT) for the third time in order to amend the terms and conditions and scope of services of the current contract..

On May 18, 2020, Columbus City Council passed Ordinance 1210-2020 for IMPACT Community Action Agency to provide \$2,650,000.00 of CARES Act funding as matching funds for the Hope Program. On June 29, 2020, Columbus City Council passed Ordinance 1408-2020 to expand the range of eligible expenses for the program. On July 30, 2020, Columbus City Council passed Ordinance 1810-2020 to add \$7,350,000.00 and to further modify the scope of services. This ordinance seeks approval to modify the contract again to reflect the needs of the program.

The department contracted with IMPACT to provide rent and mortgage assistance to families affected by COVID-19. This is the first time the department has embarked on a program such as this and both the department and agency are adjusting the program as it is being implemented. Because of this, the department has sought approvals to modify the contract in the past and because of the pending year-end deadline for expenditure of the CARES Act funds, the department seeks approval to modify the terms and conditions and scope of services as necessary through the term of the contract.

Original Contract	\$ 2,650,000.00	Ord. 1210-2020	PO230601
Modification 1	\$ 0.00	Ord. 1408-2020	
Modification 2	\$ 7,350,000.00	Ord. 1810-2020	PO241895
Modification 3	\$ <u>0.00</u>		
Total contract amount	\$10,000,000.00		

The services included in this contract cannot be provided by existing city employees because these services are beyond the City’s current staffing capacity to provide.



Emergency action is requested to modify the contract in order to provide for uninterrupted services.

**FISCAL IMPACT:** there is no fiscal impact for this modification.

**CONTRACT COMPLIANCE:** the vendor's vendor number is 001447 and is valid from 12/16/2019-12/16/2021

To authorize the Director of Development to modify the terms and conditions and scope of services of a contract with the IMPACT Community Action Agency for the Hope Program; and to declare an emergency.

**WHEREAS,** Columbus City Council approved Ordinance 1210-2020 to provide \$2,650,000.00 in CARES Act funding to IMPACT Community Action Agency as matching funds for the Hope Program; and

**WHEREAS,** Columbus City Council approved Ordinance 1408-2020 to expand the range of eligible expenses for the program; and

**WHEREAS,** Columbus City Council approved Ordinance 1810-2020 to add additional funds and modify the contract; and

**WHEREAS,** now that the program has been successfully launched, additional contract modifications are needed for efficient and effective administration of the program; and

**WHEREAS,** the COVID-19 pandemic has resulted in much needed assistance program when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

**WHEREAS,** expenditure of CARES Act funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent or a mortgage caused by the COVID-19 public health emergency; and

**WHEREAS,** such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to enter into a contract modification with IMPACT Community Action Agency to modify the contract in order to provide for uninterrupted services, thereby preserving the public health, peace, safety, and welfare; **now therefore**

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

**SECTION 1:** That the Director of the Department of Development is hereby authorized to modify the contract with IMPACT Community Action Agency for the Hope Program in order to amend the terms and conditions and scope of services of the existing contract.

**SECTION 2:** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2445-2020

**Drafting Date:** 10/23/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes Columbus City Council to enter into grant agreements with multiple human services organizations to support their operations in providing additional services during the COVID-19 pandemic.

The COVID-19 pandemic has caused unforeseen needs among Columbus and Franklin County residents. In addition, human services agencies working to meet those needs have been impacted by unforeseen and unbudgeted costs. As a result, many residents and nonprofit human service providers are experiencing economic instability. It is essential for the City of Columbus to invest in ways that increase their resilience and stability.

The contracts are as follows:

Elevate Northland	\$50,000.00	
Harmony Project	\$50,000.00	
Stonewall Columbus	\$6,600.00	
INPREM Holistic Community Resource Center		\$30,000.00
Helping Hands	\$30,000.00	
<u>Salvation Army</u>	<u>\$50,000.00</u>	
Total:	\$216,600.00	

**Emergency Designation:** Emergency action is requested to ensure that these organizations can begin providing additional services as soon as possible.

**Fiscal Impact:** Funding is provided to the City of Columbus from the Coronavirus Aid, Relief and Economic Security (CARES) Act passed by Congress and signed into law March 27, 2020 (fund 2207, subfund 220702)

To authorize Columbus City Council to enter into grant agreements with multiple human services organizations; to authorize a transfer and expenditure of \$216,600.00 within the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$216,600.00)

**WHEREAS,** the COVID-19 pandemic is causing unforeseen needs among Columbus and Franklin County residents and human services agencies working to meet those needs have been impacted by unforeseen and unbudgeted costs. As a result, many residents and nonprofit human service providers are experiencing economic instability; and

**WHEREAS,** expenditure of CARES Act funding will be used to provide assistance to eligible nonprofit human services agencies for eligible expenses and losses caused by, or in response to, the COVID-19 public health emergency; and

**WHEREAS,** Columbus City Council desires to enter into grant agreements with various social service agencies which will begin on March 1, 2020, and terminate on November 30, 2020; and

**WHEREAS,** the grant agreements will be funded with Coronavirus Aid, Relief and Economic Security (CARES) Act; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the city council in that it is immediately necessary to enter into grant agreements with various social service agencies so it can begin providing additional services as soon as possible, all for the preservation of the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE**,

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

**SECTION 1.** That Columbus City Council is authorized to enter into grant agreements with the following human services organizations beginning on March 1, 2020, and ending November 30, 2020 in an amount up to \$216,600.00.

Elevate Northland	\$50,000.00	
Harmony Project	\$50,000.00	
Stonewall Columbus	\$6,600.00	
INPREM Holistic Community Resource Center		\$30,000.00
Helping Hands	\$30,000.00	
<u>Salvation Army</u>	<u>\$50,000.00</u>	
Total:	\$216,600.00	

**SECTION 2.** That the Auditor is hereby authorized and directed to transfer \$216,600.00 within the CARES Act fund, fund 2207, subfund 220702, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$216,600.00 or so much thereof as may be necessary is hereby authorized in the CARES Act fund, fund 2207, subfund 220702 in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That 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.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/3/2020 11:00:00AM

RFQ016911 - 5101-Sports Ground Crew Equipment

BID OPENING DATE - 11/3/2020 5:00:00PM

RFQ016869 - Strategic Planning Facilitator

Please see full RFP and respond at <https://Columbus.Bonfirehub.com/projects>

BID OPENING DATE - 11/4/2020 11:00:00AM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ016695 - DOT/CTV/VIDEO SCHEDULING/PLAYBACK AUTOMATION SYSTEM RFP

FOR COMPLETE INSTRUCTIONS AND SPECIFICATIONS:

<https://columbus.bonfirehub.com/opportunities/32879>

BID OPENING DATE - 11/4/2020 3:00:00PM

RFQ016680 - Security Enhancements 910 Dublin Rd.

The City of Columbus is accepting bids for Security Enhancements – 910 Dublin Road Utilities Complex, CIP 690479-100002, Contract 1066, Part 3, the work for which consists of constructing or providing the following: a complete and fully functional digital video security system, including all cameras, servers, terminals, monitors, network switches, software, and extended maintenance agreement; expansion of an existing Matrix access security system for three (3) doors; renovations to the main entrance lobby and west stairwell entrance; site work including concrete-encased duct bank; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 4, 2020 at 3:00 P.M. local time.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

Copies of bidding documents and addendums may be obtained starting October 7, 2020 by contacting the Design Professional, Arcadis U.S., Inc. at [Cindy.Hollobaugh@arcadis.com](mailto:Cindy.Hollobaugh@arcadis.com). Copies of bidding documents and addendums may be obtained starting October 7, 2020 by [Cindy.Hollobaugh@arcadis.com](mailto:Cindy.Hollobaugh@arcadis.com) or by phone at 614-985-9238.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference from 10:00 – 11:00 am on October 14, 2020 via conference call. Attendance is strongly recommended. For information refer to IFB available on Bid Express.

**PREVAILING WAGE**

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division.

RFQ016748 - 2020 Hydrant Replacements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for 2020 Fire Hydrant Replacements, C.I.P. 690527-100003, Contract 2339, the work for which consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as-needed basis, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, November 4, 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."

**TECHNICAL SPECIFICATIONS**

Technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Technical specifications are contract documents.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to Evan DiSanto, P.E., LEED AP at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov), prior to Wednesday, October 28, 2020, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov)

BID OPENING DATE - 11/5/2020 1:00:00PM

RFQ016684 - Bridge Cleaning and Sealing 2020

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 22, 2020, at 1:00 P.M. local time, for construction services for the Bridge Cleaning and Sealing 2020 service contract. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this contract consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus, and other such work as may be necessary to complete the contract, in accordance with the plans 1874 Drawer A and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 12, 2020; phone calls will not be accepted.

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](http://www.bidexpress.com).

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

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](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ016706 - ADA Ramp Projects - Citywide Curb Ramps 2020-2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 5, 2020 at 1:00 PM local time, for construction services for the ADA Ramp Projects – Citywide Curb Ramps project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project involves building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 23, 2020; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

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

BID OPENING DATE - 11/6/2020 12:00:00PM

RFQ016758 - VCT Flooring Improvements 2020

The City of Columbus is accepting Bids for 2020 VCT Flooring Improvements by invitation, the work for which consists of removing and replacing VCT flooring in three (3) shelter houses utilized by the Columbus Recreation and Parks Department for special events and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction until 11/6/2020 at 12:00pm local time. The bid should be emailed to Susan Johnson at [smjohnson@columbus.gov](mailto:smjohnson@columbus.gov).

**PRE-BID CONFERENCE**

There will be a pre-bid conference for this project to provide bidders with the opportunity to examine each property. This meeting will commence at Antrim Park Shelter, 5800 Olentangy River Rd, Columbus, OH 43085, at 9:00 AM on 10/19/2020. The conference will then proceed to Whetstone Shelter, then Retreat at Turnberry. ATTENDANCE IS MANDATORY FOR BIDDING.



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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All work shall be substantially complete by the following calendar schedule:

- a. Whetstone – December 11, 2020
- b. Antrim Lake – January 8, 2021
- c. Retreat at Turnberry – February 5, 2020

The City anticipates issuing a notice to proceed within 2 weeks of the bid opening.

Questions pertaining to the plans and specifications must be submitted in writing only to Keith May via email at [kamay@columbus.gov](mailto:kamay@columbus.gov) prior to 11/2/2020 at 12PM.

BID OPENING DATE - 11/9/2020 11:00:00AM

RFQ016850 - DOT/CHERWELL SOFTWARE MAINT & SUPPORT

Complete specification attached

BID OPENING DATE - 11/12/2020 11:00:00AM

RFQ016791 - Fleet - Aftermarket Vehicle Parts 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 Aftermarket Vehicle Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through February 28, 2023.

1.2 Classification: The successful bidder will provide and deliver Aftermarket Vehicle Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to be authorized dealers or distributors of these parts and show experience in providing this type of material 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 Multiple Awards: The City reserves the right to award at least two (2) contracts to enable City personnel to shop and select the lowest priced items meeting their needs from the awarded vendors.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor

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Services portal by 11:00 am Monday, October 26, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 29, 2020 at 11:00 am.

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

RFQ016799 - DOP - LUMINAIRES & RELATED COMPONENTS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the one time purchase of LED Luminaires and related components that will be used for roadway installations and to maintain existing street lights within the City.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new LED Roadway and Postop Luminaires of various voltages along with glass globes.

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

RFQ016830 - General Contractor Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Facilities Management, is seeking a Best Value Procurement (BVP) to provide the City with a Contract for General Contracting for Maintenance, Service, Repairs and Renovations of the interiors and exteriors of various City of Columbus buildings under the purview of the City of Columbus Facilities Management Division. The intent of this BVP is to secure general contracting services for various projects over and above the means (operating cost or time) of the Facilities Management in-house maintenance staff, or to provide such services to other divisions who request and are not serviced by the Facilities Management in-house staff. The City is seeking proposals from responsible contractors capable of providing the needed services.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, and past performance, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this BVP process.

1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 AM, Tuesday, October 27, 2020. Responses will be posted as asked, no later than 4:00 PM, Friday, October 30, 2020.

1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/opportunities/33493>

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RFQ016865 - NRA Safe Serv Educational Materials UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase NRA ServSafe Educational Materials to be used by the CPH Environmental Health Program. The proposed contract will be in effect through March 30, 2023.

1.2 Classification: The successful bidder will provide and deliver the latest NRA ServSafe editions of textbooks, answer sheets, CD's and related items.

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 RFQ016865.

RFQ016885 - DOP - 2020 - ATC RETROFIT PACKAGE FOR G&W SWITCHES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power/Department of Public Utilities to obtain formal bids to establish a contract for the purchase and installation of an ATC Retrofit Package for RPF162-376-12-62F Switch P/N 186370014AT0 to be used in existing G&W switchgear.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and installation of an ATC Retrofit Package for RPF162-376-12-62F Switch P/N 186370014AT0. Bidders are required to show experience in providing this type of equipment and service as detailed in these specifications. Both line items of this bid will be awarded to the overall lowest, responsive and responsible bidder.

1.2.1 Subcontractor Experience: The bidder must submit an outline of its subcontractor's experience and work history in providing this type of equipment and service for the past five years.

1.2.2 Subcontractor References: The bidder shall have documented proven successful contracts from its subcontractor for at least two customers that are similar in scope, complexity, and cost to the requirements of this specification.

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

RFQ016894 - Small Engine & Grounds Equip 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 Small Engine and Grounds Equipment Parts to be used as OEM repair parts for City of Columbus owned equipment. The proposed contract will be in effect through November 30, 2023

1.2 Classification: The successful bidder will provide and deliver OEM Grounds equipment and Small engine parts with the manufacturers listed on the proposal document. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing

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this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

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

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

BID OPENING DATE - 11/13/2020 1:00:00PM

RFQ016767 - Damage Prevention Ticket System

The City of Columbus, Department of Public Utilities (DPU) has been utilizing a Damage Prevention Ticket Management System provided by UtiliSphere (lrth) to manage and track Ohio 811 tickets. This system is now out of contract and the CITY is soliciting for a new TMS solution. The TMS should provide both a web-based hosted Ticket Management Solution as well as a locally installed mobile solution which can operate in a disconnected environment. One firm will be selected to provide the TMS under this contract. This award will be for one year from the date of signed contract and renewable for up to 5 additional years. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/33171>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/33171>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 13, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/33171>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 4, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by November 6, 2020.

BID OPENING DATE - 11/16/2020 11:00:00AM

RFQ016682 - Fleet Software

The City of Columbus (City) through its Finance and Management Director, wishes to procure a contract with a fleet management software partner. The City purchased software twenty years ago with Asset Works and continues to use its FleetFocus product. Fleet Management uses the system to monitor, track and maintain all data for each of the City's approximately 6,000 pieces of equipment. Fleet Management uses this data collected in the system to provide efficient and cost effective services to other City divisions. Fleet Management provide a state-of-the-art total fleet management service to allow other city departments and divisions to operate equipment in a cost-effective manner, minimizing the city's equipment budget with an obligation to ensure safe,

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reliable, and green vehicle operations. The selected partner will assist the Fleet Management Division in this goal. Go to <https://columbus.bonfirehub.com/projects/view/32816> to learn more and submit your proposal.

BID OPENING DATE - 11/16/2020 1:00:00PM

RFQ016825 - Roadway - Utility Coordination and Utility Service 2020

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 16, 2020 at 1:00 P.M. local time, for professional services for the Roadway – Utility Coordination and Utility Services 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 will provide for utility coordination services and plan review for permits for City of Columbus projects and may also be used for other projects for which the City is providing design and utility coordination services. The intent of the contract is to provide the Department of Public Service with continuing, contractual access to additional staff and resources that are necessary to provide expertise for utility coordination with various private overhead and underground utilities including expertise reviewing permits related to signal infrastructure, 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 December 1, 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. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 6, 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 - 11/17/2020 2:00:00PM

RFQ016955 - Goodale Park Improvements 2020

The City of Columbus (hereinafter "City") is accepting bids for Goodale Park Improvements 2020, the work for which consists of removal of existing hardscape around gazebo and redesign and improve hardscape, general gazebo improvements, (7) additional light poles throughout the park and re-lamping area lights with LEDS, additional non potable water hydrants throughout the park, and other such work as may be necessary to complete the contract, in accordance with the

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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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 17, 2020 at 2:00pm local time. Bid results will be available via Bid Express.

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE**

Pre-bid conference will be held on November 4th, 2020 at 1:00pm at the Goodale Park Gazebo at 120 West Goodale Street (43215).

The City anticipates issuing a notice to proceed on or about January 2021. All work shall be substantially complete by 100 days after NTP.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Rachael Dorothy, via email at [RRDorothy@columbus.gov](mailto:RRDorothy@columbus.gov) prior to Friday, November 6th at 2 pm local time.

**BID OPENING DATE - 11/18/2020 3:00:00PM**

**RFQ016738 - Southerly Boiler UST SCP-0150**

The City of Columbus is accepting bids for Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage Tank Removal, CIP NO. 650260-103002, Contract NO. SCP 0150, the work for which consists of installation of new natural gas piping and appurtenances, removal of underground storage tanks, and building heat improvements 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 the Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 18, 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**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference from 10:30 AM – 11:30 AM on November 2, 2020 via conference call. Refer to BidExpress for more information.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to T&M Associates, ATTN: Katie Schaad, P.E. via email at [kschaad@tandmassociates.com](mailto:kschaad@tandmassociates.com) prior to November 11, 2020 at 10:00 AM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

**BID OPENING DATE - 11/19/2020 11:00:00AM**

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RFQ016855 - Fleet - Tire Retreading Service 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 Tire Retreading Service for the Division of Fleet Management. The proposed contract will be in effect through March 31, 2023.

1.2 Classification: The successful bidder will provide and deliver Tire Retreading Service. Bidders are required to show experience in providing this type of service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of 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 Multiple Awards: The City reserves the right to make multiple awards.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 5 at 11:00 am.

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

RFQ016897 - Fleet - Ford OEM Parts 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 Ford OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through March 31, 2023.

1.2 Classification: The successful bidder will provide and deliver Ford OEM Parts. 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.

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1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 9, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 12 at 11:00 am.

1.4 Due to the frequency of price adjustments for this manufacturer, a successful bidder should be able to provide, at a minimum, monthly updated price lists. Successful bidders who are unable to offer a punch-out option will be requested to confirm their capability to submit monthly price updates to Purchasing in the form of an Excel worksheet. Ability to provide either a punch-out option or monthly price updates will be a factor when making a contract award

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

RFQ016899 - 37 ft. ITS Splicing Utility Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of a diesel-powered conventional truck chassis with regular cab having a minimum G.V.W. of 19,500 pounds and equipped with a utility superstructure and a 37-foot aerial lift. This unit is intended for use in the maintenance of the overhead fiber optic cable systems within the City of Columbus, Ohio, and will be operated on-and-off highway. The unit may be parked with the engine running for hours at a time while servicing the overhead cable systems

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused diesel-powered conventional truck chassis with regular cab having a minimum G.V.W. of 19,500 pounds and equipped with an aluminum utility superstructure and a 37-foot articulating telescoping aerial lift, operated by an auxiliary drive system.

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

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 5, 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.

RFQ016902 - Knuckle Boom Bucket Trucks



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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase various sizes of Knuckle Boom Bucket Trucks to be used by multiple City agencies. The City will negotiate a contract with the selected vendor(s) for a term of two (2) years beginning the date of execution through December 31, 2022 with one additional one year extension option.

1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Knuckle Bucket Trucks to be used by various City agencies.

1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, November 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 5, 2020 at 4:00 pm.

1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/opportunities/33797> and view this bid number detailed instructions. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities/33797>

RFQ016959 - 2020 Refuse-Skidsteer Loader &Accessories

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection to obtain formal bids to establish a contract for the purchase of two (2) Skid Steer Loader with attachments to be used to clean up illegal dumping sites within the City.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Skid Steer Loaders with two (2) hauling trailers with four (4) attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

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

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

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 9, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 12, 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.

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BID OPENING DATE - 11/19/2020 12:00:00PM

RFQ016856 - Fair Housing Services Contract

The City of Columbus announces the availability of \$150,000 of Community Development Block Grant funds for an annual Fair Housing Program services contract. Funding is based upon availability of resources and may be adjusted. This Request for Proposals (RFP) covers a three-year grant period, January 1, 2021 through December 31, 2023. During each program year, approximately \$150,000 in CDBG funding from the U.S. Department of Housing and Urban Development (HUD) through the Grantor is available to eligible organizations to provide fair housing services. For more information and to submit your proposal, please go to [columbus.bonfirehub.com/projects/view/33590](http://columbus.bonfirehub.com/projects/view/33590)

BID OPENING DATE - 11/25/2020 3:00:00PM

RFQ016620 - Mainline Lining Near South Blueprint Area

The City of Columbus is accepting bids for Mainline Lining-Near South Blueprint Area, CIP 650875-122190, the work for which consists of rehabilitation of approximately 87,000 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC18370] and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due October 28, 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."

**SPECIFICATIONS**

Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Submit questions as directed below.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on October 21, 2020.

BID OPENING DATE - 11/30/2020 2:00:00PM

RFQ016961 - Tuttle Skatepark RFP

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Provide design and construction installation services for a new skatepark in Tuttle Park located at 240 West Oakland Avenue, Columbus, Ohio (43201).

Full design services which include correspondence and conceptual plan review with City staff. Consultant to include a maximum of two public workshops in their design schedule in order to present conceptual designs, receive feedback, and redesign accordingly for approval from relevant stakeholders. The first meeting will be intended to vet the initial concept design with the skate community and the second to present the final construction plan for final feedback.

**Pre-Proposal Meeting:**

There will be a mandatory pre-proposal meeting for all interested RFP applicants on November 5th, 2020. An addendum will be issued closer to the day of the meeting with the virtual meeting information.

Proposals will be received by the City until 2:00 PM on November 30, 2020. Proposals received after this date and time shall be rejected by the City.

Four (4) bound, hard copy proposals to be submitted to 1111 E Broad Suite, Suite 101, Attn: Kelly Messer, Columbus, Ohio, 43205.

Direct questions via e-mail only to: Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov)

BID OPENING DATE - 12/9/2020 3:00:00PM

RFQ016778 - Project Dry Basement

The City of Columbus is accepting bids for Project Dry Basement: Backwater Valve Installation and/or Sump Pump, the work for which consists of installing backwater valves and sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services as set forth in this Invitation for Bid (IFB).

**WHERE & WHEN TO SUBMIT BID:** Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 9, 2020 at 3:00 P.M. local time. (See full ad in Bid Book).

**Multiple Awards:** The City intends to award multiple contracts to the lowest, responsive and best bidders, in the best interest of the City. The contracts will run concurrently and the City of Columbus may utilize any contract at the discretion of the City of Columbus. The City of Columbus shall not be precluded from contracting for the same or similar work from other contractors, whether during the term of any contract awarded hereunder or otherwise.

**PRE-BID CONFERENCE:** There will be no pre-bid conference for this project. Submit questions as directed below.

**QUESTIONS:** Questions pertaining to the IFB must be submitted in writing only to the City of Columbus, ATTN: Timothy Naim via email at [tanaim@columbus.gov](mailto:tanaim@columbus.gov) prior to 5:00 P.M. local time Wednesday, December 2, 2020.

**QUALIFICATIONS:** The Contractor shall have a minimum of 3 years continuous successful experience in installing backwater valves and sump pumps in existing basements.

- Work performed under this contract shall be performed by a licensed plumber.
- All electrical work shall be performed by a licensed electrician.
- The Contractor or its subcontractor that replaces the 4"-6" transition or any work downstream

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on the service lateral must have in effect at time of Bid and at time of Work an effective sewer tapper's license.

RFQ016926 - Brimfield Area Sanitary System Repair

The City of Columbus is accepting bids for Brimfield Area Sanitary System Repair Project, CIP 650744-100000 the work for which consists of removing and replacing approximately 353 LF of existing 8-10 inch sanitary sewer, manholes and bedding (sanitary sewer pipe and manholes will be supported on reinforced concrete grade beams/pads with all grade beams/pads supported by helical anchors drilled deep into the soil) and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation for Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 9, 2020 at 3:00 P.M. local time.

**SPECIFICATIONS**

Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and supplemental specifications are contract documents.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Gregory Barden, PE via email at [grbarden@colubus.gov](mailto:grbarden@colubus.gov) prior to 5:00 PM on December 2, 2020 local time.

**FUNDING SOURCE**

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

**OHIO AND U.S. EPA REQUIREMENT**

Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

BID OPENING DATE - 12/11/2020 1:00:00PM

RFQ016948 - DOSD Electrical Upgrades Program 650346-100003

The Division of Sewage and Drainage is seeking proposals to upgrade their electrical, instrumentation and control (EIC) equipment for the Jackson Pike Wastewater Treatment Plant (JPWWTP), Southerly Wastewater Treatment Plant (SWWTP), Southwesterly Composting Facility (Compost), Sewer Maintenance Operations Center, and 32 Collection System Pump Stations. This Electrical Upgrades Program will assess equipment, identify needs, identify risks and safety issues, develop standards for technology and modernization, develop and compare options, refine selected options into a recommended list of projects and conduct preliminary engineering for each.

All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/33974>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/33974>.

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Proposals will be received by the City until 1:00PM Local Time on Friday, December 11, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/33974>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto: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 Wednesday, December 2, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday December 4, 2020.

# Public Notices

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

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

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

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

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**Legislation Number:** PN0002-2020

**Drafting Date:** 12/20/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0004-2020

**Drafting Date:** 12/23/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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.

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**Legislation Number:** PN0007-2020

**Drafting Date:** 12/30/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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 - Barnett Community Center**

**April 2020 - No Meeting**

**Wednesday, May 13, 2020 - Video web meeting via the following link: <https://us02web.zoom.us/j/83761244339>  
Meeting ID: 837 6124 4339**



*Phone Number +1-929-205-6099, Conference Code 83761244339#*

**Wednesday, June 10, 2020 - Video web meeting via the following link: <<https://us02web.zoom.us/j/89850871893>>**

**Meeting ID: 898 5087 1893**

*Phone Number +1-312-626-6799, Conference Code 89850871893#*

**Wednesday, July 8, 2020 - Video web meeting link: <<https://us02web.zoom.us/j/84732031156>>**

**Meeting ID: 847 3203 1156**

*Phone #: 9292056099, Conference Code: 84732031156#*

**August Recess - No Meeting**

**Wednesday, September 9, 2020 - Video web meeting link: <https://us02web.zoom.us/j/6594981143>>**

**Meeting ID: 659 498 1143**

*Phone #: +1-929-205-6099, Conference Code: 6594981143#*

**Wednesday, October 14, 2020 - Video web meeting link: <<https://us02web.zoom.us/j/6594981143>>**

**Meeting ID: 659 498 1143**

*Phone #: +1-312-626-6799, Conference Code: 6594981143#*

**Tuesday, November 10, 2020 - Video web meeting link: <<https://us02web.zoom.us/j/84010891332>>**

**Meeting ID: 840 1089 1332**

*Phone #: +1-312-626-6799, Conference Code: 84010891332#*

**Wednesday, December 9, 2020 - TBD**

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

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**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 - CANCELLED***  
***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

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.  
To view the most current City Health Code, please visit:  
[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0018-2020

**Drafting Date:** 1/10/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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

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**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:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

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**Legislation Number:** PN0055-2020

**Drafting Date:** 2/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Greater South East Area Commission Meetings Changing From Bimonthly to Monthly

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** ldlacour@columbus.gov

The Remaining Meeting Dates for 2020:

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27  
November 24  
December 15

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**Legislation Number:** PN0227-2020

**Drafting Date:** 9/29/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2021 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2020.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2021 and ending December 31, 2021. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Megan N. Kilgore, Secretary

Joseph A. Lombardi, Member

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**Legislation Number:** PN0235-2020

**Drafting Date:** 10/5/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Franklinton Area Commission By-Laws Adopted September 8, 2020

**Contact Name:** Rebecca Deeds

**Contact Telephone Number:** 614-645-6016

**Contact Email Address:** redeeds@columbus.gov

Please see the attached by-laws.

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**Legislation Number:** PN0242-2020

**Drafting Date:** 10/13/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Upcoming Greater Hilltop Area Commission Committee Meetings

**Contact Name:** Scott Stockman, Chair, Greater Hilltop Area Commission

**Contact Email Address:** scottstockman.ghac@gmail.com

Please see attached document.

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**Legislation Number:** PN0251-2020

**Drafting Date:** 10/26/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Renewal of Public Health Emergency

**Contact Name:** Anita Clark, Assistant Health Commissioner, Administration

**Contact Telephone Number:** 614-645-6793

**Contact Email Address:** anitac@columbus.gov

See Attached Renewal of Public Health Declaration

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**Legislation Number:** PN0252-2020

**Drafting Date:** 10/27/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

**Contact Email Address:** panelson@columbus.gov

### AGENDA

#### PROPERTY MAINTENANCE APPEALS BOARD

**Monday, November 9, 2020 @ 1:00**  
**111 N. Front Street-2nd Floor Hearing Room**

**\*\*\*Mask and Social Distancing Required\*\*\***

1. Case Number PMA-420  
Appellant: Mark and Kathryn Ingram  
Property: 228 Powhatan Ave.  
Inspector: Melanie Mallett  
Accela#: 20475-11629

2. Case Number PMA-421  
Appellant: Mary E. Meyer  
Property: 4289 Astor Ave.  
Inspector: Jacklyn Martin  
Accela#: 20450-01160

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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Legislation Number: PN0253-2020

Drafting Date: 10/28/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Please see Public Service Director's Orders - Placement of Control Devices as Recommended by the Division of Traffic Management - Effective Date: 10/28/2020

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: 10/28/2020**

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**

NA

- One Way Traffic Existing One Way Removal

**Parking Regulations**

The parking regulations on the 321 foot long blockface along the side of E INNIS AVE from S 6TH ST extending to BRUCK

ST shall be:

Range in Feet Regulation

0 - 233 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

233 - 275 NO PARKING LOADING ZONE LOADING ZONE

275 - 321 NO STOPPING ANYTIME

The parking regulations on the 520 foot long blockface along the side of N 5 TH ST from MCKEE ALY extending to E NAGHTEN ST shall be:

Range in Feet Regulation

0 - 27 NO STOPPING ANYTIME

27 - 469 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1

27 - 109 12 HR PARKING METER 8A-10P EX SUN & HOLIDAYS

109 - 135 LOADING ZONE ONLY

135 - 469 12 HR PARKING METER 8A-10P EX SUN & HOLIDAYS

469 - 520 NO STOPPING ANYTIME

The parking regulations on the 560 foot long blockface along the side of REFUGEE RD from NOE BIXBY RD extending to ROLLINGBROOK LN shall be:

Range in Feet Regulation

0 - 401 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

401 - 421 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

421 - 532 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

532 - 560 NO PARKING ANY TIME

*Page: 1*

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 - 1823 NO PARKING LOADING ZONE LOADING ZONE

1823 - 1880 NO STOPPING ANYTIME

The parking regulations on the 770 foot long blockface along the side of E 1ST AVE from PEARL ST extending to SUMMIT ST shall be:

Range in Feet Regulation

0 - 770 NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV

0 - 30 NO STOPPING ANYTIME

30 - 124 NO PARKING 10P - 8A PERMIT SNB EXEMPT

30 - 124 3 HR PARKING 8A - 10P PAYMENT REQUIRED

124 - 155 NO STOPPING ANYTIME

155 - 164 MISC PARKING REGULATION NAMELESS ALLEY

164 - 203 NO STOPPING ANYTIME

203 - 370 NO PARKING 10P - 8A PERMIT SNB EXEMPT

203 - 370 3 HR PARKING 8A - 10P PAYMENT REQUIRED

370 - 390 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

390 - 539 NO PARKING 10P - 8A PERMIT SNB EXEMPT

390 - 539 3 HR PARKING 8A - 10P PAYMENT REQUIRED

539 - 770 NO STOPPING ANYTIME

The parking regulations on the 572 foot long blockface along the side of OAK ST from S GRANT AVE extending to S 9TH ST



shall be:

Range in Feet Regulation

- 0 - 250 NO STOPPING ANYTIME
- 250 - 324 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 324 - 410 NO STOPPING ANYTIME
- 410 - 555 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 555 - 572 NO STOPPING ANYTIME

*Page: 2*

The parking regulations on the 386 foot long blockface along the side of CLEVELAND AVE from E LONG ST extending to E SPRING ST shall be:

Range in Feet Regulation

- 0 - 100 NO STOPPING ANYTIME
- 0 - 25 NO STOPPING ANYTIME
- 0 - 20 NO STOPPING ANYTIME
- 20 - 182 PARKING PAYMENT REQUIRED 8AM - 10PM
- 25 - 340 PARKING PAYMENT REQUIRED 8AM - 10PM
- 100 - 215 PARKING PAYMENT REQUIRED 8AM - 10PM
- 182 - 202 NO STOPPING ANYTIME
- 215 - 386 NO STOPPING ANYTIME
- 340 - 360 NO STOPPING ANYTIME

The parking regulations on the 1554 foot long blockface along the side of REFUGEE RD from NOE BIXBY RD extending to MAYWOOD RD shall be:

Range in Feet Regulation

- 328 - 352 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 352 - 399 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 399 - 420 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 420 - 531 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 531 - 1554 NO PARKING ANY TIME

The parking regulations on the 970 foot long blockface along the side of FAIRWOOD AVE from FOREST ST extending to E LIVINGSTON AVE shall be:

Range in Feet Regulation

- 0 - 76 NO STOPPING ANYTIME
- 76 - 300 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 300 - 323 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 323 - 758 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 758 - 780 NO STOPPING ANYTIME
- 780 - 797 MISC PARKING REGULATION NAMELESS ALLEY
- 797 - 970 NO STOPPING ANYTIME

*Page: 3*

The parking regulations on the 1100 foot long blockface along the side of N OAKLEY AVE from STEELE AVE extending to GLENVIEW BLVD shall be:

Range in Feet Regulation

- 0 - 370 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 370 - 391 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 391 - 467 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 467 - 484 MISC PARKING REGULATION NAMELESS ALLEY
- 484 - 730 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 730 - 752 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 752 - 1070 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 1070 - 1100 NO STOPPING ANYTIME

The parking regulations on the 518 foot long blockface along the side of BREHL AVE from W TOWN ST extending to W STATE ST shall be:

Range in Feet Regulation

- 0 - 181 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

181 - 203 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
203 - 296 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
296 - 316 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
316 - 518 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 775 foot long blockface along the side of S CHASE AVE from WICKLOW RD extending to FREMONT ST shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME  
40 - 79 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
79 - 99 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
99 - 775 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 777 foot long blockface along the side of S TERRACE AVE from WICKLOW RD extending to

FREMONT ST shall be:

Range in Feet Regulation

0 - 197 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
197 - 219 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
219 - 777 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

*Page: 4*

The parking regulations on the 970 foot long blockface along the side of SEYMOUR AVE from FOREST ST extending to E LIVINGSTON AVE shall be:

Range in Feet Regulation

0 - 645 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
654 - 677 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
677 - 783 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
783 - 799 MISC PARKING REGULATION NAMELESS ALLEY  
799 - 975 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 393 foot long blockface along the side of S PEARL ST from THURMAN AVE extending to E DESHLER AVE shall be:

Range in Feet Regulation

0 - 310 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
310 - 393 NO STOPPING ANYTIME

The parking regulations on the 295 foot long blockface along the side of OAKWOOD AVE from E KOSSUTH ST extending to

E COLUMBUS ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME  
30 - 260 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
260 - 295 NO STOPPING ANYTIME

The parking regulations on the 168 foot long blockface along the side of E BECK ST from LATHROP ST extending to S 9TH ST shall be:

Range in Feet Regulation

0 - 48 NO STOPPING ANYTIME  
48 - 148 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
148 - 168 NO STOPPING ANYTIME

The parking regulations on the 595 foot long blockface along the side of WHITETHORNE AVE from SAFFORD AVE extending to SPRINGMONT AVE shall be:

Range in Feet Regulation

0 - 163 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
163 - 213 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
213 - 595 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 820 foot long blockface along the side of COMMODITY BLVD from LA SALLE DR extending

to EAST TERMINUS shall be:

Range in Feet Regulation

0 - 657 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

0 - 820 NO STOPPING ANYTIME

657 - 820 NO STOPPING ANYTIME

*Page: 5*

The parking regulations on the 816 foot long blockface along the side of KINGSHILL DR from BELDEN RD extending to SALING DR shall be:

Range in Feet Regulation

0 - 608 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

608 - 628 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

628 - 816 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 542 foot long blockface along the side of N OGDEN AVE from GRACE ST extending to STEELE AVE shall be:

Range in Feet Regulation

0 - 337 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

337 - 359 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

337 - 359 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

359 - 389 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

389 - 399 MISC PARKING REGULATION NAMELESS ALLEY

399 - 542 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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 - 775 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 283 foot long blockface along the side of S GLENWOOD AVE from CAMPBELL AVE extending to BELLOWS AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 189 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

189 - 211 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

211 - 250 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

250 - 283 NO STOPPING ANYTIME

The parking regulations on the 1038 foot long blockface along the side of DUNKIRK DR from DUNNING RD extending to BAR HARBOR RD shall be:

Range in Feet Regulation

0 - 65 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

65 - 88 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

88 - 1038 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 190 foot long blockface along the side of S OHIO AVE from E CHERRY ST extending to E RICH ST shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME

20 - 135 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

135 - 155 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

155 - 190 NO STOPPING ANYTIME

*Page: 6*

The parking regulations on the 316 foot long blockface along the side of E MORRILL AVE from S WASHINGTON AVE extending to GOETHE AVE shall be:

Range in Feet Regulation

0 - 195 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

195 - 218 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

218 - 316 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 354 foot long blockface along the side of LILLEY AVE from COLE ST extending to E FULTON

ST shall be:

Range in Feet Regulation

0 - 48 NO STOPPING ANYTIME

48 - 68 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

68 - 354 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 216 foot long blockface along the side of E LONG ST from N HIGH ST extending to N PEARL

ST shall be:

Range in Feet Regulation

0 - 48 NO STOPPING ANYTIME

48 - 176 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1

176 - 216 NO STOPPING ANYTIME

The parking regulations on the 970 foot long blockface along the side of LATHAM CT from terminus - West extending to LIEB ST shall be:

Range in Feet Regulation

0 - 85 NO PARKING EXCEPTION 6A-2P MON-FRI EXCEPT HOLIDAYS

0 - 100 NO PARKING EXCEPTION 6A-2P MON-FRI EXCEPT HOLIDAYS

85 - 970 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

100 - 970 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 87 foot long blockface along the side of W BROAD ST from S PRINCETON AVE extending to

CHICAGO AVE shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME

20 - 67 LOADING ZONE OTHER TIMES NO STOPPING 7A-9A, 4P-6P

67 - 87 NO STOPPING ANYTIME

*Page: 7*

The parking regulations on the 4947 foot long blockface along the side of W LONG ST from SOUDER AV extending to MARCONI BLVD shall be:

Range in Feet Regulation

0 - 2747 NO STOPPING ANYTIME

2747 - 2863 PARKING 8A - 10P PAYMENT REQUIRED

2863 - 2894 NO STOPPING ANYTIME

2894 - 3011 PARKING 8A - 10P PAYMENT REQUIRED

3011 - 3038 NO STOPPING ANYTIME

3038 - 3158 PARKING 8A - 10P PAYMENT REQUIRED

3158 - 3193 NO STOPPING ANYTIME

3193 - 3276 PARKING 8A - 10P PAYMENT REQUIRED

3276 - 3313 NO PARKING LOADING ZONE

3313 - 3551 NO STOPPING ANYTIME

3551 - 3673 PARKING 8A - 10P PAYMENT REQUIRED

3673 - 3699 NO STOPPING ANYTIME

3699 - 3815 PARKING 8A - 10P PAYMENT REQUIRED

3815 - 4947 NO STOPPING ANYTIME

The parking regulations on the 268 foot long blockface along the side of N 6 TH ST from AUDEN AVE extending to E 1ST AVE shall be:

Range in Feet Regulation

0 - 268 NO STOPPING ANYTIME

0 - 220 NO STOPPING ANYTIME

0 - 41 NO STOPPING ANYTIME

0 - 305 NO STOPPING ANYTIME

0 - 46 NO STOPPING ANYTIME

41 - 170 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

46 - 164 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

164 - 223 NO STOPPING ANYTIME

170 - 222 NO STOPPING ANYTIME

The parking regulations on the 323 foot long blockface along the side of WALDRON ST from CIVITAS AVE extending to AUDEN AVE shall be:

Range in Feet Regulation

0 - 323 NO STOPPING ANYTIME

0 - 118 NO STOPPING ANYTIME

0 - 268 NO STOPPING ANYTIME

118 - 466 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

466 - 620 NO STOPPING ANYTIME

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The parking regulations on the 250 foot long blockface along the side of CIVITAS AVE from SOUTH TERMINUS extending to

WALDRON ST shall be:

Range in Feet Regulation

0 - 200 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

0 - 220 NO STOPPING ANYTIME

200 - 250 NO STOPPING ANYTIME

The parking regulations on the 511 foot long blockface along the side of CORNELIUS ST from N 6TH ST extending to CIVITAS AVE shall be:

Range in Feet Regulation

0 - 511 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

30 - 511 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 275 foot long blockface along the side of WARREN ST from N 4TH ST extending to N 6TH ST

shall be:

Range in Feet Regulation

0 - 275 NO STOPPING ANYTIME

The parking regulations on the 290 foot long blockface along the side of NERUDA AVE from N 4TH ST extending to N 6TH ST shall be:

Range in Feet Regulation

0 - 290 NO STOPPING ANYTIME

0 - 64 NO STOPPING ANYTIME

0 - 585 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

30 - 520 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

64 - 260 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

260 - 290 NO STOPPING ANYTIME

520 - 550 NO STOPPING ANYTIME

The parking regulations on the 290 foot long blockface along the side of AUDEN AVE from N 4TH ST extending to N 6TH ST

shall be:

Range in Feet Regulation

0 - 290 NO STOPPING ANYTIME

0 - 64 NO STOPPING ANYTIME

0 - 670 NO STOPPING ANYTIME

64 - 230 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

230 - 290 NO STOPPING ANYTIME

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The parking regulations on the 3292 foot long blockface along the side of N 4 TH ST from MT VERNON AVE extending to WARREN ST shall be:

Range in Feet Regulation

0 - 1786 NO PARKING ANY TIME

1786 - 1911 NO STOPPING ANYTIME

1911 - 2531 PARKING 8A - 10P PAYMENT REQUIRED

2531 - 3292 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 475 foot long blockface along the side of E TOMPKINS ST from ADAMS AVE extending to MEDARY AVE shall be:

Range in Feet Regulation

0 - 43 NO STOPPING ANYTIME

43 - 150 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

150 - 183 NO STOPPING ANYTIME

183 - 200 MISC PARKING REGULATION NAMELESS ALLEY

200 - 223 NO STOPPING ANYTIME

223 - 367 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

367 - 390 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

390 - 475 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 598 foot long blockface along the side of LORETTA AVE from MEDINA AVE extending to DRESDEN ST shall be:

Range in Feet Regulation

0 - 263 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

263 - 286 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

286 - 398 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

398 - 423 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

423 - 598 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 575 foot long blockface along the side of COURTLAND AVE from E 5TH AVE extending to E

6TH AVE shall be:

Range in Feet Regulation

0 - 205 NO STOPPING ANYTIME

205 - 467 3 HR PARKING 8A - 10P

467 - 575 NO STOPPING ANYTIME

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The parking regulations on the 893 foot long blockface along the side of E MAIN ST from S 5TH extending to S GRANT AVE

shall be:

Range in Feet Regulation

0 - 893 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1

0 - 893 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1

0 - 40 NO STOPPING ANYTIME

0 - 38 NO STOPPING ANYTIME

38 - 214 PARKING 8A - 6P PAYMENT REQUIRED

40 - 193 PARKING 8A - 6P PAYMENT REQUIRED

193 - 243 NO STOPPING ANYTIME

214 - 295 MISC PARKING REGULATION BUS STOP ONLY

243 - 487 PARKING 8A - 6P PAYMENT REQUIRED

295 - 376 NO STOPPING ANYTIME

376 - 434 PARKING 8A - 6P PAYMENT REQUIRED

434 - 556 NO STOPPING ANYTIME

487 - 570 NO STOPPING ANYTIME

556 - 848 PARKING 8A - 6P PAYMENT REQUIRED

570 - 612 PARKING 8A - 6P PAYMENT REQUIRED

612 - 676 NO STOPPING ANYTIME

676 - 840 PARKING 8A - 6P PAYMENT REQUIRED

840 - 893 NO STOPPING ANYTIME

848 - 893 NO STOPPING ANYTIME

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The parking regulations on the 576 foot long blockface along the side of E BROAD ST from GRANT AVE extending to 9TH ST shall be:

Range in Feet Regulation

0 - 576 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 493 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 987 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 277 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 398 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 363 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 473 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 222 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 39 NO STOPPING ANYTIME  
0 - 131 NO STOPPING ANYTIME  
0 - 40 NO STOPPING ANYTIME  
0 - 37 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 36 NO STOPPING ANYTIME  
0 - 36 NO STOPPING ANYTIME  
30 - 182 PARKING 8A - 10P PAYMENT REQUIRED  
30 - 190 PARKING 8A - 10P PAYMENT REQUIRED  
36 - 200 PARKING 8A - 10P PAYMENT REQUIRED  
36 - 373 PARKING 8A - 10P PAYMENT REQUIRED  
37 - 445 PARKING 8A - 10P PAYMENT REQUIRED  
39 - 200 PARKING 8A - 10P PAYMENT REQUIRED  
40 - 264 PARKING 8A - 10P PAYMENT REQUIRED  
131 - 368 PARKING 8A - 10P PAYMENT REQUIRED  
182 - 222 NO STOPPING ANYTIME  
190 - 230 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
200 - 244 NO PARKING LOADING ZONE  
200 - 298 NO PARKING LOADING ZONE  
230 - 309 NO STOPPING ANYTIME  
244 - 277 NO STOPPING ANYTIME  
264 - 363 MISC PARKING REGULATION BUS STOP ONLY  
298 - 493 MISC PARKING REGULATION BUS STOP ONLY  
309 - 322 MISC PARKING REGULATION NAMELESS ALLEY

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322 - 341 NO STOPPING ANYTIME  
341 - 373 NO PARKING LOADING ZONE  
368 - 398 NO STOPPING ANYTIME  
373 - 471 PARKING 8A - 10P PAYMENT REQUIRED  
373 - 535 NO STOPPING ANYTIME  
445 - 473 NO STOPPING ANYTIME  
471 - 506 NO STOPPING ANYTIME  
506 - 548 PARKING 8A - 10P PAYMENT REQUIRED  
535 - 638 MISC PARKING REGULATION BUS STOP ONLY  
548 - 576 NO STOPPING ANYTIME  
638 - 987 NO STOPPING ANYTIME

The parking regulations on the 576 foot long blockface along the side of MILLER AVE from E SYCAMORE ST extending to E LIVINGSTON AVE shall be:

Range in Feet Regulation

0 - 413 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
413 - 425 MISC PARKING REGULATION NAMELESS ALLEY  
425 - 576 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 472 foot long blockface along the side of HANFORD ST from S 18TH ST extending to HEYL AVE shall be:

Range in Feet Regulation

0 - 472 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

**Section 2105.08 - Stop & Yield Intersections**

**Stop signs shall be installed at the following intersections:**

- Stop and Yield Intersection Stop Sign Install

INTERCONTINENTAL DR shall stop for INTERNATIONAL ST

**Stop signs shall be installed at the following intersections:**

- Stop and Yield Intersection Stop Sign Install

E BRIGHTON RD shall stop for MEDINA AVE

**Yield signs shall be removed from the following intersections:**

- Stop and Yield Intersection Yield Sign Removal

E BRIGHTON RD shall no longer yield to MEDINA AVE

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**Legislation Number:** PN0254-2020

**Drafting Date:** 10/28/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** To amend Chapter 251.03 (a) of the Columbus City Health Code

**Contact Name:** Christina Wilson

**Contact Telephone Number:** 615-645-6197

**Email Address:** christinaw@columbus.gov

The following will be considered by the Columbus Board of Health on Tuesday, November 17th, 2020. This meeting will be held virtual and the information is below:

**Event address for attendees:**

<https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=ef0a4911c840b5963bdaf88a0ce99b2f5>

[MTID=ef0a4911c840b5963bdaf88a0ce99b2f5](https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=ef0a4911c840b5963bdaf88a0ce99b2f5)

**Event number:**

172 525 3453

**Event password:**

UKsfpDCC255

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

**WHEREAS**, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

**WHEREAS**, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

**WHEREAS**, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,



**WHEREAS**, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2020; now, therefore

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

**Section 2.** That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

**2021 FEE SCHEDULE**

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 240.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 264.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 466.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 578.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 328.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 342.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,100.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,162.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 120.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 132.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 233.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 289.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 164.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 171.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 550.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 581.00
Mobile Food Service	\$ 245.00
Temporary Food Service Commercial (per day)	\$ 26.00
Temporary Food Service Non Commercial (per day)	\$ 13.00
Food Vending Locations	\$ 35.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 210.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 840.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 105.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 420.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 105.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 210.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 210.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 420.00

Change of Ownership - All Categories

\$ 210.00

**Section 3.** That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

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**Legislation Number:** PN0255-2020

**Drafting Date:** 10/28/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Communications102820

**Contact Name:** Aparna Donthi

**Contact Telephone Number:** 614-645-3377

**Contact Email Address:** ardonthi@columbus.gov

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 28, 2020:

New Type: D3 D3A

To: 710 Grandview Crossing Holdings 4 LLC

710 Grandview Crossing Way Unit 4

Columbus OH 43215

Permit# 8007866

New Type: D3 D3A D6

To: 721 Quarry Grandview Crossing Holdings 1 LLC

721 Grandview Crossing Way Unit 1

Columbus OH 43215

Permit# 8007880

New Type: D3 D3A D6

To: 721 Grandview Crossing Holdings 2 LLC

721 Grandview Crossing Way Unit 2

Columbus OH 43215

Permit# 8007898

New Type: D3 D3A D6

To: 2157 Quarry Trails Holdings LLC

2157 Quarry Trails Dr

Columbus OH 43215

Permit# 9058078

New Type: D3 D3A

710 Grandview Crossing Holdings 2 LLC

710 Grandview Crossing Way Unit 2

Columbus OH 43215

Permit# 8007850

New Type: D3 D3A

To: 710 Grandview Crossing Holdings 3 LLC

710 Grandview Crossing Way Unit 3  
Columbus OH 43215  
Permit# 8007855

New Type: D3 D3A  
To: 710 Grandview Crossing Holdings 1 LLC  
710 Grandview Crossing Way Unit 1  
Columbus OH 43215  
Permit# 8007840

New Type: D3 D3A D6  
To: 2179 Quarry Trails Holdings LLC  
2179 Quarry Trails Dr  
Columbus OH 43215  
Permit# 9057899

Stock Type: D5 D6  
To: W E E Inc  
DBA Donericks Pub & Patio  
1137-39 Worthington Woods Blvd  
Columbus OH 43085  
Permit# 93235340010

New Type: D5J  
To: Universal Entertainment LLC  
& Patio & Mezz  
6252 Busch Blvd  
Columbus OH 43229  
Permit# 9163315

Stock Type: D5 D6  
To: Fernando Lara Inc  
& Outdoor Storage & Patio  
1620 Georgesville Square Dr  
Columbus OH 43228  
Permit# 26907050001

Stock Type: D5 D6  
To: Wood Torn Inc  
DBA Hard Rd Café  
1880 Hard Rd & Patio  
Columbus Ohio 43235  
Permit# 9767408

Stock Type: D5 D6  
To: WG Inc  
DBA Donericks Pub House & Patio  
6931-35 E Broad St  
Columbus OH 43213  
Permit# 93235630005

Stock Type: D5 D6  
To: T Wood Inc  
DBA Donericks Pub

3783 S Hamilton Rd & Patios  
Columbus OH 43125  
Permit# 97570560005

Transfer Type: C2 D6  
To: East West Sisters LLC  
DBA Blowout Bar  
3910 Townsfair Way  
Columbus OH 43219  
From: East West Sisters LLC  
DBA Blowout Bar  
941 N High St  
Columbus OH 43201  
Permit# 24054780001

New Type: C2  
To: East West Sisters LLC  
DBA Blowout Bar  
1378 Grandview Ave  
Columbus OH 43212  
Permit# 24054780005

Stock Type: D5 D6  
To: Topline Restaurants Inc & Patio  
5387-95 Roberts Rd  
Columbus OH 43026  
Permit# 8993049

New Type: C2  
To: United Estates Wine Imports Ltd  
DBA The AOC Wine Store  
5080 Sinclar Rd Ste 103  
Columbus OH 43229  
Permit# 91507580010

Advertise Date: 10/31/20  
Return Date: 11/10/20

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**Legislation Number:** PN0257-2020

**Drafting Date:** 10/28/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Virtual Downtown City Council Community Meeting

**Contact Name:** Sandra Lopez

**Contact Telephone Number:** 614-643-8502

**Contact Email Address:** SRLopez@Columbus.Gov

**Virtual Downtown Council Community Meeting**  
**Tuesday November 10th at 5:00 PM**

**RSVP to SRLopez at Columbus.Gov**

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**Legislation Number:** PN0258-2020

**Drafting Date:** 10/28/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - November 12, 2020

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: [spine@columbus.gov](mailto:spine@columbus.gov)

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**November 12, 2020**

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **Thursday, November 12, 2020**, beginning at **6:00 P.M.** by WebEx virtual meeting (due to COVID-19).

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 P.M. AGENDA:**

**1. APPLICATION: Z20-063**

**Location:** 793 W. STATE ST. (43222), being 2.0± acres located at the terminus of West State Street at South Souder Avenue (part of 010-066952; Franklinton Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Thrive Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Joseph J. Reidy, Atty.; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

**Property Owner(s):** Mount Carmel Health System; c/o Thomas Luba; 6150 East Broad Street; Columbus, OH 43213.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**2. APPLICATION: Z20-078**

**Location:** 875 N. 4TH ST. (43215), being 0.57± acres located at the northwest corner of North 4th Street and East 1st Avenue (010-033474; Italian Village Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District and R-2F, Residential District (H-35).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Lykens Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Blankenship Family, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**3. APPLICATION: Z20-075**

**Location:** 32 AVONDALE AVE. (43219), being 0.09± acres located at the southeast corner of Avondale Avenue and West Capital Street (010-027137; Franklinton Area Commission).

**Existing Zoning:** R-2F, Residential District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Parking lot.

**Applicant(s):** 975 West Broad Street LLC; c/o Sean Knoppe; P.O. Box 732; Worthington, OH 43085.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**4. APPLICATION: Z20-067**

**Location:** 1410 CLEVELAND AVE. (43211), being 1.23± acres located at the northeast corner of Cleveland Avenue and East 11th Avenue (010-052658 & 010-002792; South Linden Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District, and R-4, Residential District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Parking lot expansion for existing mixed-commercial building.

**Applicant(s):** Prime AE Group; c/o Shawn Mason; 8415 Pulsar Place, Suite 300; Columbus, OH 43240.

**Property Owner(s):** City of Columbus; c/o Andrew Bobay; Department of Finance and Management; 90 West Broad Street; Columbus, OH 43215.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**5. APPLICATION: Z20-077**

**Location:** 4201 S. HAMILTON RD. (43125), being 2.79± acres located on the west side of South Hamilton Road, 800± feet south of Bayleap Drive (part of 530-193321; Greater South East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Fuel sales, convenience store, and eating and drinking establishment.

**Applicant(s):** SkilkenGold Development, LLC; c/o Ryan Herchenroether; 4270 Morse Road; Columbus, OH 43230.

**Property Owner(s):** Saver Motel Inc.; 4289 Stonehaven Drive; Columbus, OH 43220.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**6. APPLICATION: Z20-054**

**Location:** 2685 E. LIVINGSTON AVE. (43209), being 4.94± acres located at the southeast and southwest corners of East Livingston Avenue and Brookwood Road (010-087745 & 5 others; Mideast Area Commission).

**Existing Zoning:** R-3, Residential District.

**Request:** AR-O, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** National Church Residences, c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

**Property Owner(s):** Unity Presbyterian Church of Reynoldsburg, Inc., successor by merger to Brookwood Presbyterian Church; 6969 East Livingston Avenue; Columbus, OH 43068.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

**7. APPLICATION: Z20-068**

**Location:** 6285 MAPLE CANYON AVE. (43229), being 4.52± acres located on the west side of Maple Canyon Avenue, 150± feet south of Pipestem Court (010-147419; Northland Community Council).

**Existing Zoning:** R-1, Residential District.

**Request:** ARLD, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Homeport; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

**Property Owner(s):** Ronald J. Brofford and William J. Brofford; 1287 Home Acre Drive; Columbus, OH 43229.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**8. APPLICATION: Z20-074**

**Location:** 999 E. DUBLIN-GRANVILLE RD. (43229), being 1.54± acres located on the south side of East

Dublin-Granville Road, 350± feet east of North Meadows Boulevard (010-130884; Northland Community Council).

**Existing Zoning:** C-4, Commercial District.

**Request:** AR-O, Apartment Office District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** National Church Residences; c/o Matt Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

**Property Owner(s):** National Church Residences Investment Corporation; 2335 North Bank Drive; Columbus, OH 43220.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **9. APPLICATION: Z20-082**

**Location:** 2055 IKEA WAY (43240), being 1.56± acres located on the south side of Ikea Way, 240± feet east of Fermi Drive (part of 31844202025001; Far North Columbus Communities Coalition).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Car wash.

**Applicant(s):** Trilogy CWS LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** Polaris NCW LLC; 8800 Lyra Drive; Columbus, OH 43240.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **10. APPLICATION: Z20-033**

**Location:** 824 OAK ST. (43205), being 0.27± acres located on the north side of Oak Street, 100± feet east of South Monroe Avenue (010-002707 and 010-035030; Near East Area Commission).

**Existing Zoning:** R-3, Residential, and ARLD, Apartment Residential Districts.

**Request:** ARLD, Apartment Residential District (H-35).

**Proposed Use:** Two, three-unit dwellings.

**Applicant(s):** Lawrence Y. Shin; c/o Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

### **THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 7 P.M. AGENDA:**

#### **11. APPLICATION: Z20-028**

**Location:** 4660 KENNY RD. (43220), being 1.99± acres located on the east side of Kenny Road, 380± feet north of Godown Road (010-129794; Northwest Civic Association).

**Existing Zoning:** L-AR-1, Limited Apartment Residential District.

**Request:** AR-1, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Kenny Road Storage, LLC; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43054.

**Property Owner(s):** The Applicant.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **12. APPLICATION: Z20-057**

**Location:** 3111 HAYDEN RD. (43235), being 5.37± acres located on the south side of Hayden Road, 500± feet east of Riverside Drive (590-173371; Northwest Civic Association).

**Existing Zoning:** PUD-8, Planned Unit Development District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** Sawmill Athletic Club LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **13. APPLICATION: Z19-099**

**Location:** 80 S. 18th ST. (43205), being 2.43± acres located at the northeast corner of South Eighteenth Street and Oak Street (010-019959 and 11 others; Near East Area Commission).

**Existing Zoning:** ARLD, Apartment Residential, CPD, Commercial Planned Development, and R-3, Residential Districts.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Metropolitan Holdings; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Columbus Area Chapter of the American Red Cross, et. al.; 995 East Broad Street; Columbus, OH 43205.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**Legislation Number:** PN0259-2020

**Drafting Date:** 10/29/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**RESCIND RULE AND REGULATION NO. 06-03, MATERIALS FOR UNDERGROUND WATER SERVICE PIPING LOCATED DOWNSTREAM FROM THE WATER METER**

~~Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation entitled: "Private (On Site) Water Distribution Piping Material", published August 4, 2001, Rule and Regulation 01-03. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.~~

**APPLICATION:**

~~This applies to piping connected to the City of Columbus, Division of Power & Water distribution system, including areas receiving water service under a retail contract, but excluding areas receiving water under a wholesale contract.~~

**DEFINITIONS:**

~~Retail Contract Areas: those service areas or municipalities that own the water distribution system but have a water service contract with the City of Columbus, Division of Power & Water to provide water service and to maintain portions of the water distribution system.~~

~~Wholesale Contract Areas: those water service areas or municipalities that own and maintain their own water distribution system, but have a contract with the City of Columbus, Division of Power & Water to provide water service through a master meter.~~

**DESCRIPTION:**

**If the City water meter is in a vault:**

~~This is piping beginning at the outlet of the meter setting, and extending downstream to outside the meter vault and to a~~



point one foot beyond where the piping is first visible as it enters a structure through an exterior wall (for buildings with basements), or the ground floor (for buildings with slabs or crawl spaces). (NOTE: If piping subsequently exits the structure, also see section "If the City water meter is in a building".)

**If the City water meter is in a building:**

This refers to piping that exits one building and extends to subsequent building(s). This piping begins at a point one foot inside where the piping is last visible prior to exiting through an exterior wall (for buildings with basements) or the ground floor (for buildings with slabs or crawl spaces) and extends downstream to a point one foot beyond where the piping is first visible as it enters any subsequent building(s) through an exterior wall (for buildings with basements or the ground floor (for buildings with slabs or crawl spaces).

**MATERIALS:**

Piping must be composed of the following permitted materials, which are contingent upon piping size.

**I. Two-inch and Smaller Piping:**

**Materials:**

All two inches (2") and smaller piping shall be either Type K, soft temper copper tubing conforming in all respects to ASTM B 88 or Federal Specification WW T 799 or shall be ultra high molecular weight polyethylene tubing PE 3408, ASTM D 2737, SDR 9. The ultra high molecular weight polyethylene tubing shall be manufactured, tested and approved under ASTM D 1238, ASTM D 3350, AWWA C 901 and NSF certified under standards NSF 14 and NSF 61. The polyethylene material from which the tubing is extracted shall have a minimum cell classification of 345444C as per the requirements of ASTM D 3350 and a hydraulic design basis (HDB) of 1,000 psi @ 140 degrees Fahrenheit as certified by the Plastic Pipe Institute (PPI).

The polyethylene tubing must also appear on the current City of Columbus, Division of Power & Water approved manufacturer's list.

**Reference:**

Approved Service Materials List 3/4" Through 2".

**II. Three-inch and Larger Piping:**

**Materials:**

All three inches (3") and larger piping shall be PVC C 900 or C 909 pipe, or ductile iron pipe AWWA C150.

**Ductile Iron** shall comply with the following: Internal pressure shall be 150 psi (1034 kPa) normal operating pressure; 100 psi (689 kPa) surge pressure (water hammer). Factor of Safety: 2.0 Minimum. Pipe shall be manufactured in accordance with AWWA C151 except as herein modified:

Hardness: Rockwell B 90 maximum

Corrosion Allowance: .08 inches (2mm minimum)

Wall thickness and Class as follows:

<u>Size</u>	<u>Wall Thickness</u>	<u>Thickness Class</u>
3 Inches (76 mm)	.31 (7.9mm)	53
4 Inches (102mm)	.32 (8.1mm)	53
6 Inches (152mm)	.34 (8mm)	53
8 Inches (203 mm)	.36 (9.1mm)	53
10 Inches (254mm)	.38 (9.7mm)	53
12 Inches (305mm)	.43 (10.9mm)	54

All ductile iron piping shall have a bituminous coated cement lining complying with AWWA C104 Specifications and shall have an outside coating of bitumastic enamel or approved equal.

PVC C-900 and C-909 pipe shall comply with the following specifications (or greater):

**CLASS 150 DR 18 (C.I.O.D.) PER AWWA STANDARDS C900**

<u>Nominal Pipe Size, in</u>	<u>t min., in</u>	<u>t tolerance, in</u>	<u>Average O.D., in</u>
4	0.267	+0.032	4.80
6	0.383	+0.046	6.90
8	0.503	+0.060	9.05
10	0.617	+0.074	11.10
12	0.733	+0.088	13.20

**CLASS 150 (C.I.O.D.) PER AWWA C909**

<u>Nominal Pipe Size, in</u>	<u>t min., in</u>	<u>t tolerance, in</u>	<u>Average O.D., in</u>
4	0.145	+0.019	4.80
6	0.209	+0.028	6.90

8	0.274	+0.037	9.05
10	0.336	+0.045	11.10
12	0.400	+0.054	13.20

**Reference:**

~~Standard Detail Drawings L 6317 A through E; L 9002 A & B and L 8503.~~

Originally Published in City Bulletin: June 24, 2006

**RESCIND**

**Legislation Number:** PN0260-2020

**Drafting Date:** 10/29/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Meeting, November 9, 2020

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 45**

**CITY COUNCIL (ZONING)**

**NOVEMBER 9, 2020**

**6:30 P.M.**

**(via WebEx online/virtual meeting due to COVID-19 stay at home order)**

**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**

**2310-2020** To grant a Variance from the provisions of Sections 3355.03, C-3 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at 777 N. FOURTH ST. (43215), to permit ground floor residential uses in a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV20-077).

**2408-2020** To rezone 6465 N. HAMILTON RD. (43081), being 1.27± acres located on the west side of North Hamilton Road, 215± feet south of Warner Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-007).

**2409-2020** To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 610 NEIL AVE. (43215), to permit dance studio, assembly, and general office uses and to conform existing reduced development standards in the R-4, Residential District (Council Variance #CV20-081).

**2436-2020** To grant a Variance from the provisions of Sections 3332.039 R-1 residential district; and 3332.38(A), Private garage, of the Columbus City Codes; for the property located at 6164 ROSELAWN AVE. (43232), to permit a private garage on a residential lot not occupied with a dwelling in the R-1, Residential District for a two-year period (Council Variance #CV20-076).

**1685-2020** To rezone 1980 ALTON & DARBY CREEK RD. (43026), being 369.2± acres located at the northeast corner of Alton & Darby Creek Road and Renner Road, and at the northwest corner of Alton & Darby Creek Road and Cole Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z18-058).

**1954-2020** To rezone 3101 AGLER RD. (43218), 17.82± acres located on the south side of Agler Road between Sunbury Road and North Cassady Avenue, From: R, Rural District, R-1, Residential District, C-3, Commercial District, L-C-5, Limited Commercial District, and P-1, Private Parking District, To: L-M, Limited Manufacturing District (Rezoning #Z20-018).

## ADJOURNMENT

Testifying at the Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

· Any residents seeking to submit testimony in favor of or in opposition to an ordinance are strongly advised to submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov)  
<mailto:cityclerkrequests@columbus.gov>

Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.

All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: [https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery) ww.columbus.gov/council/information/Online-Speaker-Slip/ no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting

testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

In accordance with public meeting access provisions, residents may still attend the meeting in person at City Hall and submit speaker slips to testify which must be submitted by 5:00 p.m. for the regular meeting and 6:30 p.m. for the Zoning meeting. However, in consideration of the State of Ohio's stay-at-home policy and social distancing guidelines, Columbus City Council urges residents to submit their testimony in writing or via WebEx rather than attend the meeting in person. The protocols of the social distancing guidelines will be duly enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced.

#### Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting, preferably via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform.

However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

#### Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support.

Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](http://columbus.gov/council/Contact-City-Council/)  
<<https://www.columbus.gov/council/Contact-City-Council/>>.

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**Legislation Number:** PN0261-2020

**Drafting Date:** 10/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Recovery and Resiliency Advisory Committee Meeting #2

**Contact Name:** Hannah Reed

**Contact Telephone Number:** 614-645-8577

**Contact Email Address:** [hcreed@columbus.gov](mailto:hcreed@columbus.gov)

On September 17 Mayor Andrew Ginther announced the creation of the Recovery and Resiliency Committee. The purpose of the committee is to provide advice and counsel on how the City, public sector, non-profit, and private sector partners can support an inclusive economic recovery strategy, build community resiliency, promote shared prosperity and better position all residents to endure future economic challenges. The Committee will not focus on the public health response to and recovery from COVID-19. Phase 1 of the Committee's work will consist of a series of panel discussion briefings on the following topics: Economic Base, Job Readiness, Food Security, Housing, Small Business, Government, Digital Inclusion,

Accessible Mobility Options, High Growth/Venture, Development, Travel/Tourism/Cultural Institutions. The Recovery and Resiliency Advisory Committee met previously on October 29, 2020 to receive a briefing on Economic Base and Job Readiness.

The second meeting of the Recovery and Resiliency Advisory Committee will be held virtually on Tuesday, November 10, 2020 from 3:30 to 5 p.m and will cover the topics of Food Security and Housing.

The meeting will be streamed live on Facebook Live and the City's YouTube channel.

Please contact [Recovery@columbus.gov](mailto:Recovery@columbus.gov) with any questions.

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**Legislation Number:** PN0262-2020

**Drafting Date:** 10/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Capital Budget Hearing

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** [jwcarmean@columbus.gov](mailto:jwcarmean@columbus.gov)

President Pro Tem and Finance Chair Elizabeth Brown will host a Finance Committee public hearing to review the City of Columbus 2020 capital budget.

Date: Monday, November 9, 2020

State Time: 12:00pm (noon)

Location: The hearing will be held virtually due to COVID-19. Details regarding how to access the hearing will be sent out via Council's email list and posted on social media.

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**Legislation Number:** PN0264-2019

**Drafting Date:** 8/19/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Mideast Area Commission Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto: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

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**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
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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

**+ IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

Applications should be submitted by **4:00pm** on deadline day to:

**NOTE:**

You may also check the Commission webpage for information.

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**Legislation Number:** 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 REVISED

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [mjrostan@columbus.gov](mailto:mjrostan@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @ BZS Counter 1st fl.)	Hearing Date Franklin County Courthouse 373 S. High St., 25th Fl. - Room B+
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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

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

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 **REVISED**

**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](mailto: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.,	111 N. Front St.,
1st Fl.	<b>Rm 204 +</b>
(@BZS Counter)	<b>3:30pm</b>

January 3, 2020	February 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

**+ IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

**\*Meeting in Room 205 for this meeting**

**Legislation Number:** PN0369-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [dc@columbus.gov](mailto:dc@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:dc@columbus.gov">dc@columbus.gov</a> )*	Business Meeting** (111 N. Front St., Rm. #313)+ 12:00 pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 8:30 am
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May 12, 2020	May 19, 2020	May 26, 2020
June 9, 2020	June 16, 2020	June 23, 2020
July 1, 2020***	July 14, 2020***	July 28, 2020***
July 29, 2020	August 11, 2020	August 25, 2020
August 26, 2020	September 8, 2020	September 22, 2020
September 30, 2020	October 13, 2020	October 27, 2020
October 28, 2020	November 10, 2020	November 18, 2020^ (Wednesday)
November 25, 2020	December 8, 2020	December 16, 2020^ (Wednesday)

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\*If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0370-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [efrb@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St., Rm #312)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 3:00pm
May 13, 2020	May 20, 2020	May 27, 2020
June 10, 2020	June 17, 2020	June 24, 2020
June 25, 2020***	July 8, 2020***	July 22, 2020***
July 30, 2020	August 12, 2020	August 26, 2020
August 27, 2020	September 9, 2020	September 23, 2020
October 1, 2020	October 14, 2020	October 28, 2020
October 29, 2020	November 11, 2020	November 23, 2020^
November 27, 2020^	December 9, 2020	December 23, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

^Date change due to holiday. November 23 is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

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

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

**Legislation Number:** PN0371-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
May 14, 2020	May 21, 2020	May 28, 2020
June 11, 2020	June 18, 2020	June 25, 2020
June 26, 2020***	July 9, 2020***	July 23, 2020***
July 31, 2020	August 13, 2020	August 27, 2020
August 28, 2020	September 10, 2020	September 24, 2020
September 25, 2020	October 8, 2020	October 22, 2020
October 23, 2020	November 5, 2020	November 19, 2020^
November 20, 2020	December 3, 2020	December 17, 2020^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

**\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings**

**\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date**

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0372-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2020 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204)+ <b>4:00p.m.</b>
April 23, 2020	April 30, 2020	May 7, 2020
May 21, 2020	May 28, 2020	June 4, 2020
<b>June 5, 2020***</b>	<b>June 18, 2020***</b>	July 2, 2020
July 10, 2020	July 23, 2020	August 6, 2020
August 7, 2020	August 20, 2020	September 3, 2020
September 4, 2020	September 17, 2020	October 1, 2020
October 9, 2020	October 22, 2020	November 5, 2020
November 6, 2020	November 19, 2020	December 3, 2020
December 11, 2020	December 17, 2020^	January 7, 2021

**+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.**

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning).  
The Hearing time will change to 4:00 p.m. beginning in July 2020.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0373-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [GVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**  
([GVC@columbus.gov](mailto:GVC@columbus.gov))\*  
Rm.204)+

**Business Meeting Date\*\***  
(111 N. Front St., 3rd Fl. Rm. 313)+

**Hearing Date\*\***  
(111 N. Front St., 2nd Fl.

12:00pm

**4:00pm**

April 21, 2020

April 28, 2020

May 5, 2020

May 19, 2020

May 26, 2020

June 2, 2020

June 10, 2020\*\*\*

June 23, 2020\*\*\*

July 7, 2020

July 8, 2020

July 21, 2020

August 4, 2020

August 5, 2020

August 18, 2020

September 1, 2020

September 9, 2020

September 22, 2020

October 6, 2020

October 7, 2020

October 20, 2020

November 3, 2020

November 4, 2020  
December 9, 2020

November 17, 2020  
December 22, 2020

December 1, 2020  
January 5, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

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^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**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 REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [HRC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([HRC@columbus.gov](mailto:HRC@columbus.gov))\*

Business Meeting Date\*\*  
(111 N. Front St., Rm 313)+  
204)+

Hearing Date\*\*  
(111 N. Front St. Hearing room HRm.

4:00p.m.

12:00p.m.

**4:00p.m.**

May 7, 2020

May 14, 2020

May 21, 2020

June 4, 2020

June 11, 2020

June 18, 2020

June 19, 2020\*\*\*  
July 24, 2020  
August 21, 2020  
September 18, 2020  
October 23, 2020  
November 20, 2020

July 2, 2020\*\*\*  
August 6, 2020  
September 3, 2020  
October 1, 2020  
November 5, 2020  
December 3, 2020

July 16, 2020  
August 20, 2020  
September 17, 2020  
October 15, 2020  
November 19, 2020  
December 17, 2020

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\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

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**Legislation Number:** PN0375-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [IVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**^^  
([IVC@columbus.gov](mailto:IVC@columbus.gov))\*  
4:00p.m.

**Business Meeting Date**\*\*  
(111 N. Front St. Rm 313) +  
12:00p.m.

**Hearing Date**\*\*  
(111 N. Front St. Hearing Rm. 204)+  
4:00p.m.

April 28, 2020

May 5, 2020

May 12, 2020



May 26, 2020	June 2, 2020	June 9, 2020
June 17, 2020***	June 30, 2020***	July 14, 2020
July 15, 2020	July 28, 2020	August 11, 2020
August 12, 2020	August 25, 2020	September 8, 2020
September 16, 2020	September 29, 2020	October 13, 2020
October 14, 2020	October 27, 2020	November 10, 2020
November 11, 2020	November 24, 2020	December 8, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0376-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [VVC@columbus.gov](mailto:VVC@columbus.gov)

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Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date** (111 N. Front St., Hearing Rm 204) <b>4:00p.m.</b>
April 29, 2020	May 6, 2020	May 13, 2020
May 27, 2020	June 3, 2020	June 10, 2020
June 11, 2020***	June 24, 2020***	July 8, 2020
July 16, 2020	July 29, 2020	August 12, 2020
August 13, 2020	August 26, 2020	September 9, 2020
September 17, 2020	September 30, 2020	October 14, 2020
October 15, 2020	October 28, 2020	November 18, 2020^
November 12, 2020	November 25, 2020	December 9, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0390-2019

**Drafting Date:** 12/10/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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](mailto: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

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**Legislation Number:** PN0393-2019

**Drafting Date:** 12/16/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front 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 July 16, 2020

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**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**

*JAT* **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

*ARC*  
*08/15/2020* **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 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) 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) 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.

c) 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 three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

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.

JSK  
08/15/2020 FFB



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, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

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 2e. Resignation will be officially announced at the next public meeting.

### **Section 5. Attendance**

a) Commissioners are required to attend all meetings of the Commission

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.

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.

*JST 110*  
*AKB*  
*08/15/2020*

### **ARTICLE IV. OFFICERS**

**Section 1.** The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

**Section 2.** Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

**Section 3.** Each Officer shall be elected for a term of one (1) year, beginning January 1.

**Section 4.** The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) 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.** The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

**Section 6.** Election of officers shall be by roll call.

*JH*  
*A/B*  
*08/15/2020*  
**ARTICLE V. MEETINGS**

**Section 1. Regular Meetings**

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission 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 January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) 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 Chair or by a majority of members present in a regular or special meeting or by the Chair 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 seven (7) 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 be defined as greater than 50% of the Commission 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

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

**Section 5.** The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

**Section 6.** Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

**Section 7.** When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

**Section 8.** Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

**Section 9.** 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 10.** Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.



- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

*JDH*  
*AGB*

**ARTICLE VI. COMMITTEES**

**Section 1.** Appointment of Commission members to both standing and special committees shall be made by the Chair 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 as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may 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 Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual 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. The individual 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.** All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

**Section 6.** The Chair 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 Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

**b) Planning & Development Committee**

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

**c) Zoning Committee**

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

**d) Community Engagement Committee**

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

**e) Health & 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.

**4. Sub-committee – Code Enforcement**

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

**f) Job Creation and Workforce Development**

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

**g) Transportation Committee**

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

*K. H. W.*

*H. B.*  
*08/15/20*

**ARTICLE VII. CODE OF CONDUCT**

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

**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 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

*[Signature]*  
*[Signature]*

JOHN S. LATHAM ~~TOB~~ 08/09/2020  
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



GREATER SOUTH EAST AREA COMMISSION



**GSEAC**

COLUMBUS, OH

**GREATER SOUTH EAST  
AREA COMMISSION  
BY-LAWS**

Amended 5-26-2020

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## **Greater South East Area Commission Bylaws**

These Bylaws establish the procedure under which the Greater South East Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.)

### **Article I – Name**

The name of this organization shall be the Greater South East Area Commission, herein referred to as the “Commission”.

### **Article II – Area**

#### On the north:

Interstate 70 from S. Hamilton Road (State Rt. 317) to Big Walnut Creek; Big Walnut Creek from Interstate 70 to the Norfolk Southern railroad corridor; the Norfolk Southern railroad corridor from Big Walnut Creek to the west corporate limit of the Village of Brice; the west, south, and east corporate limits of the Village of Brice from the Norfolk Southern railroad corridor on the west side of the village to the Norfolk Southern railroad corridor on the east side of the village; the Norfolk Southern railroad corridor from the east corporate limit of the Village of Brice to Refugee Road; and Refugee Road from the Norfolk Southern railroad corridor to the west corporate limit of the City of Pickerington.

#### On the east:

The west corporate limit of the City of Pickerington to Wright Road; and the Fairfield County/Franklin County line from Wright Road to the north corporate limit of the City of Canal Winchester.

#### On the south:

The north and west corporate limits of the City of Canal Winchester from the Fairfield County/Franklin County line to Columbus-Lancaster Road (U.S. Rt. 33); Columbus-Lancaster Road (U.S. Rt. 33) from the west corporate limit of the City of Canal Winchester to the east corporate limit of the City of Groveport just south of Blacklick Creek; the east corporate limit of the City of Groveport from Columbus-limit of the City of Groveport; and the north corporate limit of the City of Groveport from the east corporate limit of the City of Groveport to I-270.

On the west:

I-270 at the intersection of Columbus-Lancaster Road (U.S. Rt. 33) to S. Hamilton Road (State Rt. 317). Where I-270 crosses S. Hamilton Road (State Rt. 317), the western boundary continues north along S. Hamilton Road (State Rt. 317) to I-70. *Ava Johnson*

Acres: 9,390 acres or 14.7 square miles

Estimated number of housing units: 16,522 (14,720 (89.1%) occupied; 1,802 (10.9%) vacant)

### **Article III – Purpose**

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:
  - a. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
    - i. Create plans and policies which will serve as guidelines for future developments of the Area.
    - ii. Bring the problems and needs of the Area to the attention of appropriate Government agencies or residents and local officials.
    - iii. Recommend solutions or legislation
  - b. Aid and promote communication within the Commission Area and between it and the rest of the City by means of:
    - i. Regular and special meetings of the Commission which are open to the public, the area,
    - ii. Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
    - iii. Initiating proposals and supporting those introduced by individual citizens or area organizations which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area, and
    - iv. Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the area.
  - c. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area,

including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:

- i. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the area,
  - ii. Making recommendations for restoration and preservation of the historical elements within the Area, and
  - iii. Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
- d. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:
- i. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area,
  - ii. Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
  - iii. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
  - iv. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Council, and
  - v. Review and comment on zoning issues and demolition presented to the Commission.
- e. Recommend persons from Commission Area for nominations to membership on City boards and Commission which make decisions or recommendations affecting the Commission Area.
- i. The Commission shall not endorse any candidate for public office.

## **Article IV – Membership**

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.
  - a. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
  - b. A copy of each notice shall be sent to the City Council in care of the City Clerk.



2. Members The Commission shall consist of 13 members (13) members. Each member shall either reside, work or own property in the Commission area. Each member shall serve without compensation. The Commission will solicit residents or businesses from all areas of the Commission.. *Ava Johnson*
  - a. Ten (10) Elected Commissioners shall be elected from the Greater South East Area. The ten (10) Commissioners shall be selected in accordance with the selection Rules adopted by the Greater South East Area Commission. Each selected commissioner must be a resident in the city of Columbus. No more than two commissioners shall be elected from one subdivision. This will be enforced once a Commissioner's term is completed. The subdivision will be based on information from the Franklin County Auditor's website. *Ava Johnson*
  - b. Three (3) At-Large Commissioners shall either be employed, own real property or operate a business within the area and shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from Greater South East City Schools, one (1) representative of the Greater South East clergy, and one (1) from a Greater South East Area Business Association.
  - c. No more than one person from any household shall serve on the commission. Examples include husband, wife, parent and child, siblings, etc. The information must be disclosed at the time of applying to run for a commission seat. If found after the election profile is submitted, the Commission has the right to disqualify the applicant. Members of the same household may serve on Commission committees. *Ava Johnson*
  - d. The Commission must maintain a majority of the members to be residents of the Greater South East area boundaries.
3. Terms. The term of membership of elected officials shall be three years. All terms shall expire during the annual meeting in the year that the term expires; At large members shall serve three years and will need to be reappointed each term. -
4. Upon initial appointment, terms shall be staggered as determined by lot, one-third of the initial members shall serve for one (1) year; one third, for two years; and the remaining one-third, for (3) years or until their successors are appointed. Upon expiration of each member's term and thereafter, each member shall serve a total of three years so as to maintain continuity of experienced representation.

5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
6. Disqualification. Members shall maintain their residence, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property or business in the Greater South East Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, city Clerk and the Director of Development.
7. Attendance. The year starts with the annual meeting, which is the 4th Tuesday in April. Members shall, so far as possible, be regular in attendance. Attendance shall also include participation by means of communication or media equipment if all persons participating can hear each other and participate. A member's absence from four (4) regular meetings in any one (1) year shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meetings. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the third absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the second missed meeting, the secretary will remind the member of the attendance policy. After the third missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
8. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. A replacement shall be nominated by the remaining members within thirty (30) days of the declared vacancy to fill the position until the next selections or annual nomination.

## Article V- Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commission members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve (1) year, or until a successor is elected. There is no limit to the number of terms that someone can serve in the same office. Each officer shall have the right to vote on any question. All officers shall be Commission members.
2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the action of officer and committee chairperson; or perform other duties associated with the office as required.
3. The Vice-chairperson shall assist the Chairperson; perform all the duties of the Chairperson; in his or her absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.
4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice- Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, and minutes, etc.) that the Commissions creates as they go about Commission business.. The records shall be available to the public at request;
5. The Commission shall also abide by the City of Columbus's Record Retention schedule which describes the dates and process for destroying documents.
6. The Treasurer shall receive all funds and disburse all funds with the Commission's approval. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting. The treasurer shall have the right to open the account, make deposit and write checks.
7. A vacancy in the office of the Chairperson shall be filled by the Vice-chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

## Article VI-Meetings

1. Regular meetings of the Commission shall be held every month on the fourth Tuesday at 6:30 pm, unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate large room convenient for members and the public chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.
2. The annual meeting shall be the first regular meeting in April at which time new members will be seated and new officers elected
3. Special meetings may be called by the Executive Committee, the Chairperson, or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated when the meeting is called. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called. When possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area and on the web site.
4. Quorum: A majority of the Commission members shall constitute a quorum for conducting business.
5. Voting: A majority of the Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application; Request approval for \_\_\_\_\_ be approved?"
6. Each commissioner should determine for herself or himself when they have a conflict of interest that warrants their recusal from participating and voting on a particular matter before their commission.
7. Should a 'conflict/recusal' issue arise in an open Commission meeting, the meeting should include full discussion, notating any motion, voting and reporting in the Minutes.

8. The Order of Business can be determined by the Chair. A suggested format is:
  - a. Pledge of Allegiance
  - b. Roll Call
  - c. Zoning
  - d. Invited Guests
  - e. Routine Business
  - f. New Business
    - i. Reports
    - ii. Announcements
  - g. Old Business
  - h. Adjournment
9. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. When appropriate, further action on the issue may be deferred to the next Commission meeting.
10. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.
11. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

## **Article VII-Committees**

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
2. The Chairperson shall appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-members appointed shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.

4. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.
5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. Committees will be formed as needed.
7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

## **Article VIII- Elections**

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission at the last regular meeting in the current calendar year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission.
2. The Board shall appoint any necessary officers; provide for printing and distributing necessary for such as, but not limited to: petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
3. Candidates for selection shall not be members of the Election Board or polling staffs in year or years in which their names appear on the ballot.
4. Elections shall be by anonymous ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is a resident of the Commission Area may be an elector. Electors need not be registered with the Franklin County Board of Elections or Fairfield County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections Board the second Monday in January. Members shall take office at the annual meeting provided the appointment has been approved and voted on by the Mayor and City Council.

5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform to these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

## **Article IX-Parliamentary Authority**

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

## **Article X- Amendment of Bylaws**

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

## Public Notice Request

### GREATER HILLTOP AREA COMMISSION – UPCOMING MEETINGS

**Title:** Upcoming Greater Hilltop Area Commission Committee Meetings

**Contact Name:** Scott Stockman, Chair, Greater Hilltop Area Commission

**Contact Email Address:** [scottstockman.ghac@gmail.com](mailto:scottstockman.ghac@gmail.com)

Please see the following recently announced meetings of Greater Hilltop Area Commission committee meetings. Meetings may be viewed on Facebook Live at <https://www.facebook.com/GreaterHilltopAreaCommission/>. Questions regarding these meetings should be forwarded to the GHAC Chair, Scott Stockman at [scottstockman.ghac@gmail.com](mailto:scottstockman.ghac@gmail.com).

10/19 - Planning and Economic Development Committee Meeting - 7pm - Facebook Live

10/21 - Human Services and Education Committee Meeting - 7pm - Facebook Live

10/26 - Community Relations Committee Meeting - 7pm - Facebook Live

10/29 - Public Safety Committee Meeting - 6pm - WebX

11/10 - Full Commission Meeting - 7pm - Facebook Live



## RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2020.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

Previous renewals of the original Board of Health PHE declaration issued on March 13, 2020 have expired.


The most recent renewal issued 9/27/20 will expire at 11:59pm on Monday October 26, 2020.

Due to the ongoing community health emergency related to COVID-19/Coronavirus in the cities of Columbus and Worthington and consistent with the States of Emergency declared by the Governor of Ohio and the Mayor of Columbus and Orders issued by the Ohio Department of Health, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code,

### **I HEREBY ORDER:**

*Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Tuesday October 27, 2020 until 11:59pm on Wednesday November 25, 2020.*

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.

  
Mysheika W. Roberts, MD, MPH  
Health Commissioner  
Columbus Public Health

10-22-2020  
Date



# AGENDA

## PROPERTY MAINTENANCE APPEALS BOARD

**Monday, November 9, 2020 @ 1:00**  
**111 N. Front Street-2<sup>nd</sup> Floor Hearing Room**

**\*\*\*Mask and Social Distancing Required\*\*\***

1. Case Number PMA-420  
Appellant: Mark and Kathryn Ingram  
Property: 228 Powhatan Ave.  
Inspector: Melanie Mallett  
Accela#: 20475-11629
  
2. Case Number PMA-421  
Appellant: Mary E. Meyer  
Property: 4289 Astor Ave.  
Inspector: Jacklyn Martin  
Accela#: 20450-01160

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

**EFFECTIVE DATE: 10/28/2020**

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

**NA**

- One Way Traffic Existing One Way Removal

## **Parking Regulations**

The parking regulations on the 321 foot long blockface along the side of E INNIS AVE from S 6TH ST extending to BRUCK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 233	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
233 - 275	NO PARKING LOADING ZONE LOADING ZONE
275 - 321	NO STOPPING ANYTIME

The parking regulations on the 520 foot long blockface along the side of N 5 TH ST from MCKEE ALY extending to E NAGHTEN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 27	NO STOPPING ANYTIME
27 - 469	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
27 - 109	12 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
109 - 135	LOADING ZONE ONLY
135 - 469	12 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
469 - 520	NO STOPPING ANYTIME

The parking regulations on the 560 foot long blockface along the side of REFUGEE RD from NOE BIXBY RD extending to ROLLINGBROOK LN shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 401	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
401 - 421	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
421 - 532	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
532 - 560	NO PARKING ANY TIME

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 - 1823	NO PARKING LOADING ZONE LOADING ZONE
1823 - 1880	NO STOPPING ANYTIME

The parking regulations on the 770 foot long blockface along the side of E 1 ST AVE from PEARL ST extending to SUMMIT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 770	NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV
0 - 30	NO STOPPING ANYTIME
30 - 124	NO PARKING 10P - 8A PERMIT SNB EXEMPT
30 - 124	3 HR PARKING 8A - 10P PAYMENT REQUIRED
124 - 155	NO STOPPING ANYTIME
155 - 164	MISC PARKING REGULATION NAMELESS ALLEY
164 - 203	NO STOPPING ANYTIME
203 - 370	NO PARKING 10P - 8A PERMIT SNB EXEMPT
203 - 370	3 HR PARKING 8A - 10P PAYMENT REQUIRED
370 - 390	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
390 - 539	NO PARKING 10P - 8A PERMIT SNB EXEMPT
390 - 539	3 HR PARKING 8A - 10P PAYMENT REQUIRED
539 - 770	NO STOPPING ANYTIME

The parking regulations on the 572 foot long blockface along the side of OAK ST from S GRANT AVE extending to S 9TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 250	NO STOPPING ANYTIME
250 - 324	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
324 - 410	NO STOPPING ANYTIME
410 - 555	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
555 - 572	NO STOPPING ANYTIME

The parking regulations on the 386 foot long blockface along the side of CLEVELAND AVE from E LONG ST extending to E SPRING ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 100	NO STOPPING ANYTIME
0 - 25	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 182	PARKING PAYMENT REQUIRED 8AM - 10PM
25 - 340	PARKING PAYMENT REQUIRED 8AM - 10PM
100 - 215	PARKING PAYMENT REQUIRED 8AM - 10PM
182 - 202	NO STOPPING ANYTIME
215 - 386	NO STOPPING ANYTIME
340 - 360	NO STOPPING ANYTIME

The parking regulations on the 1554 foot long blockface along the side of REFUGEE RD from NOE BIXBY RD extending to MAYWOOD RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
328 - 352	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
352 - 399	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
399 - 420	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
420 - 531	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
531 - 1554	NO PARKING ANY TIME

The parking regulations on the 970 foot long blockface along the side of FAIRWOOD AVE from FOREST ST extending to E LIVINGSTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 76	NO STOPPING ANYTIME
76 - 300	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
300 - 323	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
323 - 758	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
758 - 780	NO STOPPING ANYTIME
780 - 797	MISC PARKING REGULATION NAMELESS ALLEY
797 - 970	NO STOPPING ANYTIME

The parking regulations on the 1100 foot long blockface along the side of N OAKLEY AVE from STEELE AVE extending to GLENVIEW BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 370	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
370 - 391	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
391 - 467	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
467 - 484	MISC PARKING REGULATION NAMELESS ALLEY
484 - 730	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
730 - 752	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
752 - 1070	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1070 - 1100	NO STOPPING ANYTIME

The parking regulations on the 518 foot long blockface along the side of BREHL AVE from W TOWN ST extending to W STATE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 181	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
181 - 203	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
203 - 296	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
296 - 316	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
316 - 518	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 775 foot long blockface along the side of S CHASE AVE from WICKLOW RD extending to FREMONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
40 - 79	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
79 - 99	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
99 - 775	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 777 foot long blockface along the side of S TERRACE AVE from WICKLOW RD extending to FREMONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 197	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
197 - 219	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
219 - 777	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 970 foot long blockface along the side of SEYMOUR AVE from FOREST ST extending to E LIVINGSTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 645	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
654 - 677	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
677 - 783	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
783 - 799	MISC PARKING REGULATION NAMELESS ALLEY
799 - 975	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 393 foot long blockface along the side of S PEARL ST from THURMAN AVE extending to E DESHLER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 310	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
310 - 393	NO STOPPING ANYTIME

The parking regulations on the 295 foot long blockface along the side of OAKWOOD AVE from E KOSSUTH ST extending to E COLUMBUS ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 260	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
260 - 295	NO STOPPING ANYTIME

The parking regulations on the 168 foot long blockface along the side of E BECK ST from LATHROP ST extending to S 9TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 48	NO STOPPING ANYTIME
48 - 148	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
148 - 168	NO STOPPING ANYTIME

The parking regulations on the 595 foot long blockface along the side of WHITETHORNE AVE from SAFFORD AVE extending to SPRINGMONT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 163	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
163 - 213	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
213 - 595	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 820 foot long blockface along the side of COMMODITY BLVD from LA SALLE DR extending to EAST TERMINUS shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 657	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 820	NO STOPPING ANYTIME
657 - 820	NO STOPPING ANYTIME

The parking regulations on the 816 foot long blockface along the side of KINGSHILL DR from BELDEN RD extending to SALING DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 608	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
608 - 628	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
628 - 816	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 542 foot long blockface along the side of N OGDEN AVE from GRACE ST extending to STEELE AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 337	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
337 - 359	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
337 - 359	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
359 - 389	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
389 - 399	MISC PARKING REGULATION NAMELESS ALLEY
399 - 542	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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 - 775	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 283 foot long blockface along the side of S GLENWOOD AVE from CAMPBELL AVE extending to BELLOWS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 189	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
189 - 211	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
211 - 250	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
250 - 283	NO STOPPING ANYTIME

The parking regulations on the 1038 foot long blockface along the side of DUNKIRK DR from DUNNING RD extending to BAR HARBOR RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 65	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
65 - 88	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
88 - 1038	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 190 foot long blockface along the side of S OHIO AVE from E CHERRY ST extending to E RICH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
20 - 135	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
135 - 155	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
155 - 190	NO STOPPING ANYTIME



The parking regulations on the 316 foot long blockface along the side of E MORRILL AVE from S WASHINGTON AVE extending to GOETHE AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 195	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
195 - 218	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
218 - 316	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 354 foot long blockface along the side of LILLEY AVE from COLE ST extending to E FULTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 48	NO STOPPING ANYTIME
48 - 68	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
68 - 354	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 216 foot long blockface along the side of E LONG ST from N HIGH ST extending to N PEARL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 48	NO STOPPING ANYTIME
48 - 176	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
176 - 216	NO STOPPING ANYTIME

The parking regulations on the 970 foot long blockface along the side of LATHAM CT from terminus - West extending to LIEB ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 85	NO PARKING EXCEPTION 6A-2P MON-FRI EXCEPT HOLIDAYS
0 - 100	NO PARKING EXCEPTION 6A-2P MON-FRI EXCEPT HOLIDAYS
85 - 970	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
100 - 970	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 87 foot long blockface along the side of W BROAD ST from S PRINCETON AVE extending to CHICAGO AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
20 - 67	LOADING ZONE OTHER TIMES NO STOPPING 7A-9A, 4P-6P
67 - 87	NO STOPPING ANYTIME

The parking regulations on the 4947 foot long blockface along the side of W LONG ST from SOUDER AV extending to MARCONI BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 2747	NO STOPPING ANYTIME
2747 - 2863	PARKING 8A - 10P PAYMENT REQUIRED
2863 - 2894	NO STOPPING ANYTIME
2894 - 3011	PARKING 8A - 10P PAYMENT REQUIRED
3011 - 3038	NO STOPPING ANYTIME
3038 - 3158	PARKING 8A - 10P PAYMENT REQUIRED
3158 - 3193	NO STOPPING ANYTIME
3193 - 3276	PARKING 8A - 10P PAYMENT REQUIRED
3276 - 3313	NO PARKING LOADING ZONE
3313 - 3551	NO STOPPING ANYTIME
3551 - 3673	PARKING 8A - 10P PAYMENT REQUIRED
3673 - 3699	NO STOPPING ANYTIME
3699 - 3815	PARKING 8A - 10P PAYMENT REQUIRED
3815 - 4947	NO STOPPING ANYTIME

The parking regulations on the 268 foot long blockface along the side of N 6 TH ST from AUDEN AVE extending to E 1ST AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 268	NO STOPPING ANYTIME
0 - 220	NO STOPPING ANYTIME
0 - 41	NO STOPPING ANYTIME
0 - 305	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
41 - 170	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
46 - 164	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
164 - 223	NO STOPPING ANYTIME
170 - 222	NO STOPPING ANYTIME

The parking regulations on the 323 foot long blockface along the side of WALDRON ST from CIVITAS AVE extending to AUDEN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 323	NO STOPPING ANYTIME
0 - 118	NO STOPPING ANYTIME
0 - 268	NO STOPPING ANYTIME
118 - 466	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
466 - 620	NO STOPPING ANYTIME

The parking regulations on the 250 foot long blockface along the side of CIVITAS AVE from SOUTH TERMINUS extending to WALDRON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 200	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 220	NO STOPPING ANYTIME
200 - 250	NO STOPPING ANYTIME

The parking regulations on the 511 foot long blockface along the side of CORNELIUS ST from N 6TH ST extending to CIVITAS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 511	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 511	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 275 foot long blockface along the side of WARREN ST from N 4TH ST extending to N 6TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 275	NO STOPPING ANYTIME

The parking regulations on the 290 foot long blockface along the side of NERUDA AVE from N 4TH ST extending to N 6TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 290	NO STOPPING ANYTIME
0 - 64	NO STOPPING ANYTIME
0 - 585	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 520	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
64 - 260	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
260 - 290	NO STOPPING ANYTIME
520 - 550	NO STOPPING ANYTIME

The parking regulations on the 290 foot long blockface along the side of AUDEN AVE from N 4TH ST extending to N 6TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 290	NO STOPPING ANYTIME
0 - 64	NO STOPPING ANYTIME
0 - 670	NO STOPPING ANYTIME
64 - 230	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
230 - 290	NO STOPPING ANYTIME

The parking regulations on the 3292 foot long blockface along the side of N 4 TH ST from MT VERNON AVE extending to WARREN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1786	NO PARKING ANY TIME
1786 - 1911	NO STOPPING ANYTIME
1911 - 2531	PARKING 8A - 10P PAYMENT REQUIRED
2531 - 3292	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 475 foot long blockface along the side of E TOMPKINS ST from ADAMS AVE extending to MEDARY AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 43	NO STOPPING ANYTIME
43 - 150	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
150 - 183	NO STOPPING ANYTIME
183 - 200	MISC PARKING REGULATION NAMELESS ALLEY
200 - 223	NO STOPPING ANYTIME
223 - 367	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
367 - 390	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
390 - 475	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 598 foot long blockface along the side of LORETTA AVE from MEDINA AVE extending to DRESDEN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 263	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
263 - 286	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
286 - 398	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
398 - 423	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
423 - 598	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 575 foot long blockface along the side of COURTLAND AVE from E 5TH AVE extending to E 6TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 205	NO STOPPING ANYTIME
205 - 467	3 HR PARKING 8A - 10P
467 - 575	NO STOPPING ANYTIME

The parking regulations on the 893 foot long blockface along the side of E MAIN ST from S 5TH extending to S GRANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 893	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 893	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 40	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
38 - 214	PARKING 8A - 6P PAYMENT REQUIRED
40 - 193	PARKING 8A - 6P PAYMENT REQUIRED
193 - 243	NO STOPPING ANYTIME
214 - 295	MISC PARKING REGULATION BUS STOP ONLY
243 - 487	PARKING 8A - 6P PAYMENT REQUIRED
295 - 376	NO STOPPING ANYTIME
376 - 434	PARKING 8A - 6P PAYMENT REQUIRED
434 - 556	NO STOPPING ANYTIME
487 - 570	NO STOPPING ANYTIME
556 - 848	PARKING 8A - 6P PAYMENT REQUIRED
570 - 612	PARKING 8A - 6P PAYMENT REQUIRED
612 - 676	NO STOPPING ANYTIME
676 - 840	PARKING 8A - 6P PAYMENT REQUIRED
840 - 893	NO STOPPING ANYTIME
848 - 893	NO STOPPING ANYTIME

The parking regulations on the 576 foot long blockface along the side of E BROAD ST from GRANT AVE extending to 9TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 576	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 493	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 987	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 277	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 398	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 363	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 473	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 222	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 39	NO STOPPING ANYTIME
0 - 131	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 37	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
30 - 182	PARKING 8A - 10P PAYMENT REQUIRED
30 - 190	PARKING 8A - 10P PAYMENT REQUIRED
36 - 200	PARKING 8A - 10P PAYMENT REQUIRED
36 - 373	PARKING 8A - 10P PAYMENT REQUIRED
37 - 445	PARKING 8A - 10P PAYMENT REQUIRED
39 - 200	PARKING 8A - 10P PAYMENT REQUIRED
40 - 264	PARKING 8A - 10P PAYMENT REQUIRED
131 - 368	PARKING 8A - 10P PAYMENT REQUIRED
182 - 222	NO STOPPING ANYTIME
190 - 230	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
200 - 244	NO PARKING LOADING ZONE
200 - 298	NO PARKING LOADING ZONE
230 - 309	NO STOPPING ANYTIME
244 - 277	NO STOPPING ANYTIME
264 - 363	MISC PARKING REGULATION BUS STOP ONLY
298 - 493	MISC PARKING REGULATION BUS STOP ONLY
309 - 322	MISC PARKING REGULATION NAMELESS ALLEY

322 - 341	NO STOPPING ANYTIME
341 - 373	NO PARKING LOADING ZONE
368 - 398	NO STOPPING ANYTIME
373 - 471	PARKING 8A - 10P PAYMENT REQUIRED
373 - 535	NO STOPPING ANYTIME
445 - 473	NO STOPPING ANYTIME
471 - 506	NO STOPPING ANYTIME
506 - 548	PARKING 8A - 10P PAYMENT REQUIRED
535 - 638	MISC PARKING REGULATION BUS STOP ONLY
548 - 576	NO STOPPING ANYTIME
638 - 987	NO STOPPING ANYTIME

The parking regulations on the 576 foot long blockface along the side of MILLER AVE from E SYCAMORE ST extending to E LIVINGSTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 413	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
413 - 425	MISC PARKING REGULATION NAMELESS ALLEY
425 - 576	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 472 foot long blockface along the side of HANFORD ST from S 18TH ST extending to HEYL AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 472	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

## Section 2105.08 - Stop & Yield Intersections

### Stop signs shall be installed at the following intersections:

- Stop and Yield Intersection Stop Sign Install  
INTERCONTINENTAL DR shall stop for INTERNATIONAL ST

### Stop signs shall be installed at the following intersections:

- Stop and Yield Intersection Stop Sign Install  
E BRIGHTON RD shall stop for MEDINA AVE

### Yield signs shall be removed from the following intersections:

- Stop and Yield Intersection Yield Sign Removal  
E BRIGHTON RD shall no longer yield to MEDINA AVE

# WESTLAND AREA COMMISSION BY-LAWS

These By-Laws/Rules of Procedure (herein referred to as the “**Bylaws**”), shall establish all proceedings under which the Westland Area Commission (herein referred to as the “**Commission**”) shall execute those duties and functions set forth in and with authority granted in Chapters 3109 and 3111 of the Columbus City Code. These Bylaws serve as an operating agreement and method of regulation for the members, officers and the management of the Commission including, but not limited to:

- Books and records of account
- Minutes of proceedings
- Requirements for notices of meetings
- Computation of time for notice, method of giving notice
- Quorum requirements
- Procedures for disqualification of area commissioners

These Bylaws are consistent with Chapters 3109 and 3111 of the Columbus City Code adopted.

## Article I: Boundaries

The borders of the Commission shall be from the junction of the:

Centerline of I-270 and the centerline of Big Run South Road,  
Thence north along the centerline of I-270 to the Conrail RR tracks,  
Thence west to the western fork of Hellbranch Creek,  
Thence south along the creek to its intersection with the centerline of Grove City Road,  
Thence east by northeast along the centerline of Grove City Road to the centerline of Big Run South Road,  
Thence northeast along the centerline of Big Run South Road to its intersection with the centerline of I-270.

## Article II: Duties / Purpose

A. Area commissions are established in the City of Columbus to afford additional voluntary citizen participation in decision-making in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

B. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor’s Administration or action of Columbus City Council.

C. The Commission shall identify and study the problems and requirements of the Commission area in order to:

- i. Create plans and policies which will serve as guidelines for future development of the area;
- ii. Bring the problems and needs of the area to the attention of appropriate government agencies or residents;





**WESTLAND AREA COMMISSION  
BY-LAWS**

- iii. Recommend solutions or legislation;
- iv. Aid and promote communications within the Commission area and between it and the rest of the city by means of:
  - 1. Regular and special meetings of the Commission which are open to the public;
  - 2. Public hearings on problems, issues, and proposals affecting the area;
  - 3. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns;
  - 4. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government;
  - 5. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area;
  - 6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area;
  - 7. Initiating, reviewing and recommending criteria and programs for the preservation, development, and enhancement of the Commission area, including, but not limited to, parks, recreational areas, sidewalks, streets and traffic, by means of:
    - a. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area;
    - b. Making recommendations for restoration and preservation of the historical elements within the area; and
    - c. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
- v. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
  - 1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the area;



## **WESTLAND AREA COMMISSION BY-LAWS**

2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions;
  3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area, and recommending approval or disapproval of the proposed changes;
  4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council;
  5. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to rezonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
- vi. Recommend persons from the Commission area for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
  - vii. The Commission may meet with applicants for rezonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.
  - viii. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.
  - ix. The Commission shall not endorse any candidate for public office.

### **Article III: Membership and Terms**

A. The Commission shall consist of no less than seven (7) and no more than seventeen (17) members. All members shall be appointed by the mayor with the concurrence of council.

B. Members of an area commission shall serve without compensation for a term of three (3) years. Initial appointments shall be made for no less than one (1) year and no more than



## **WESTLAND AREA COMMISSION BY-LAWS**

three (3) years. Terms should be arranged to ensure future continuity of experienced service. Subsequent appointments shall be three (3) years. Area commission terms should be established so that the number of expiring seats is approximately the same each year.

C. No commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual area commissioners to represent their own view before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

D. Disqualification: Area commissioners shall maintain their residence, employment or business in the Commission area from which they were elected or appointed. Failure of an area commissioner to maintain his / her residence, employment or business in the area commission area shall be deemed a resignation and the Secretary shall notify the Department of Neighborhoods. An area commissioner's absence from three (3) regular meetings in any one (1) calendar year shall be deemed a resignation from the area commission unless a written petition has been received by the Chairperson of the Commission. The petition from the area commissioner shall request that some or all of the absences be excused due to extenuating circumstances. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the Department of Neighborhoods. Failure to abide by the adopted Bylaws may result in disqualification of an area commissioner. Disqualification of an area commissioner shall require a three quarter (3/4) majority vote of the area commission and the Secretary shall notify the Department of Neighborhoods.

E. All commissioners must be able to access, receive and participate via electronic communications. This includes phone meetings, video meetings and any other potential electronic meeting format as required. Commissioners appointed before May 2020 are exempt for the remainder of their current term.

F. Vacancies: The Commission may nominate one (1) or more candidates to fill any vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term.

G. All area commissioners must be appointed by the Mayor with the concurrence of Columbus City Council. Compliance with Columbus City Code 3109.08, 3109.10 and /or 3109.12 must be satisfied to officially participate as an area commissioner.

### **Article IV: Officers**

A. The officers of the Commission shall include: Chairperson, Vice-Chairperson, Secretary, Treasurer, and a Zoning Chair. An individual may be elected to serve in multiple officer positions.

B. Commission officers shall serve without compensation for the term of three (3) years.

## WESTLAND AREA COMMISSION BY-LAWS

C. The Chairperson may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term limit may be extended by a three quarter (3/4) majority vote of the Commission.

D. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the Commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an area commissioner.

E. Duties of the officers shall be as follows:

**Chairperson** shall preside at all meetings of the Commission. The Chairperson shall prepare an agenda for all meetings and appoint commissioners and Chairpersons for all standing and special committees, with the advisement of other officers. Standing committee Chairpersons and commissioners shall be appointed at a regular meeting following the election of the Commission Chairperson. The Chairperson shall perform other duties associated with the position as required, including to fill officer positions that become vacant during the Chairperson's term.

**Vice Chairperson** shall perform the duties of the Chairperson in the absence of that officer and shall perform such special duties that may arise, at the request of the Chairperson.

**Recording Officer (Secretary)** shall call and record the roll, record all voting results, record the minutes of the Commission meetings, maintain a file of Commission correspondence and other records as directed by the Chairperson. Additionally, the Recording Officer shall provide a quarterly attendance roster to the Chairperson. The Recording Officer shall notify the Department of Neighborhoods liaison of all nominations, elections, and vacancies within ten days of such action. Minutes of all meetings, voting results and attendance records shall be maintained by the Recording Officer at a public facility for examination by any interested party. The Recording Officer shall provide copies, at a reasonable charge, of any Commission documents to any person requesting them.

**Fiscal Officer (Treasurer)** shall receive, disburse and record all funds of the Commission. Expenditures over \$100.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished to the Recording Officer for inclusion in the Commission records maintained for public examination.

**Zoning Chair** shall call zoning meetings and lead the zoning committee during the regular Commission meeting. Also is responsible for completing all paperwork needed for the city and making sure it gets the proper officials in the city by the prescribed date.



# WESTLAND AREA COMMISSION BY-LAWS

## Order of Succession:

A. If the Chairperson resigns, then the Vice Chairperson will assume the position for the remainder of the Chairperson's term of office. At the next regular meeting, the first order of business will be the election of a new Vice Chairperson from the slate presented by the Nominating Committee. The nominee receiving the plurality of the votes cast by those in attendance at the meeting will fill the position of Vice Chairperson for the remainder of the term of office.

B. Should the Vice Chairperson be unable or unwilling to assume the position, then the Zoning Chair will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.

C. Should the Zoning Chair be unable or unwilling to assume the position, then the Recording Officer will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.

D. If all of the officers resign, then the Nominating Committee shall request that any commissioners interested in becoming officers notify the Committee of their intent. At the next regularly scheduled meeting, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall also be accepted by the Chairperson of the Nominating Committee at that meeting. Only commissioners who have served on the Commission for at least nine months may run for an office. Approval of the candidates will be passed by a majority vote of the currently seated commissioners.

## Article V: Meetings

A. All meetings of the Commission shall be open to the public at all times.

B. In December annually, the Commission shall provide to the Department of Neighborhoods the schedule of regularly scheduled meetings for the upcoming year to be published in the Columbus City Bulletin.

C. The Commission shall establish by majority vote expectations for all members regarding meeting attendance and participation in commission activities.

D. The Commission shall establish a method for the public to determine the time and place of all regular meetings in addition to publication in the Columbus City Bulletin.

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## WESTLAND AREA COMMISSION BY-LAWS

E. The Commission shall establish a method for the public to determine the time, place and purpose of all special meetings in addition to publication in the Columbus City Bulletin.

F. The Commission shall establish a method for the public to obtain reasonable advance notification of all special meetings.

G. All meetings other than the regularly scheduled monthly meetings or subcommittee meetings shall be published in the Columbus City Bulletin no less than seven (7) days prior to the date of the meeting. A meeting is defined as a gathering of a quorum, as defined the Commission's Bylaws. A quorum is a majority of current commissioners where commission business is conducted, transacted, deliberated, or discussed.

H. Commission members must be recorded as present at the meeting in order to be eligible to vote.

I. The Commission members may not vote by secret ballot for commission appointments, officers, or for any other commission business.

J. Meeting minutes shall be promptly prepared, filed, and maintained and shall be open to public inspection.

K. A copy of all meeting minutes shall be provided to the Department of Neighborhoods within thirty (30) days after approval by the area commission.

L. Interim meetings are held on the second Tuesday of each month at 7:00 pm. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

M. Special meetings may be called by the Chairperson, Vice Chairperson, or upon the written request of at least six Commission commissioners. The purpose of the meeting, date and location shall be stated in the call. Notice of a special meeting shall be given to each commissioner. Except in an emergency, at least three days written notice shall be given.

N. A quorum shall consist of fifty percent plus one of the current membership roster.

O. The order of business of Commission meetings shall be as follows:

1. Roll Call
2. Minutes of the previous meetings
3. Guest Speakers
4. Zoning applications
5. Committee Reports
6. Old Business
7. New Business
8. Announcements



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9. Adjournment

a. The Chairperson shall indicate on the agenda approximate time schedules for each part of the program.

b. Regular meetings shall begin no earlier than 7:00 pm and end no later than 8:30 pm. Adjustments to this time schedule shall be at the discretion of the Chairperson; however, every effort should be made to conform to the written agenda.

P. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations shall be determined by the Chairperson. (3-minute time limit unless approved by Chairperson).

Q. Commissioners may file written dissenting opinions with the Recording Officer for any Commission majority report or voting decision.

R. Unless otherwise specified, meetings of the Commission shall be conducted according to the current edition of "Robert's Rules of Order."

S. Commissioners are required to attend all meetings unless excused.

**Article VI: Committees**

A. Appointment of both standing and special committee members shall be made by the Chairperson, with the advisement of other officers.

B. The members shall designate a Committee Chairperson from the members of the committee, subject to the approval of the Commission Chairperson.

C. All standing committee positions must be assigned at a regular meeting following the annual election of commissioners.

D. All committee members shall have equal voting rights within that committee.

E. Official notification of all committee meetings shall be made to the members by the committee chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Recording Officer.

F. The Chairperson of the Commission shall be an ex-officio member of all committees.

## WESTLAND AREA COMMISSION BY-LAWS

G. The standing committees of the Commission shall be:

1. By-Laws
2. Community Relations
3. Education
4. Nominating
5. Planning & Development
6. Public Health & Safety
7. Recreation & Parks
8. Zoning

H. The committees' duties are described below and may take on whatever other duties or tasks that are deemed appropriate by a majority commission vote.

1. **By-Laws Committee** shall review and recommend any amendments to the By- Laws.

2. **Community Relations Committee** shall act on behalf of the Commission to forge partnerships with other community-based organizations, promote the activities of the Commission to the wider Westland community, and cooperate with all segments of the Westland Area including residents, organizations, associations, businesses and institutions. The Community Relations Committee shall also recommend community-wide events, such as parades or special events to aid in the development of community identity.

3. **Education Committee** shall work with the Southwestern City School District, Columbus Public School District, and any other training facility to ensure high quality educational opportunities for all residents. The Education Committee shall also review existing area employment and educational opportunities for residents of the area and recommend guidelines for the comprehensive short and long term planning concerning the same.

4. **Nominating Committee** shall keep a list of potential candidates to recommend to the Commission in case a vacancy occurs.

5. **Planning & Development Committee** shall review the existing area plan and recommend guidelines for the comprehensive short and long range planning of the Westland Area, including traffic, economic and physical aspects, monitor federal, state and local funding programs that affect the Westland Area; and develop means for citizen participation in planning which affects the Westland Area.

6. **Public Health & Safety Committee** shall monitor and review the adequacy and appropriateness of services provided by the City of Columbus and other public agencies in the Westland Area, including but not limited to: health, housing, natural resources, recreation, safety, and sanitation. The Public Health & Safety Committee shall also make recommendations for improvements in existing services.



## **WESTLAND AREA COMMISSION BY-LAWS**

7. **Recreation & Parks Committee** shall ensure the provision of adequate recreation and open space for residents of the Westland Area. The Recreation & Parks Committee shall also make recommendations for improvements in existing facilities and parks, as well as for the addition of new facilities and parks. The Recreation & Parks Committee shall also help to preserve the historic character and structures/monuments in the Westland Area.

8. **Zoning Committee:** The purpose of the committee is to:

- a. Receive, review, and make recommendations concerning applications for rezoning, zoning variances, and special permits for property located in the area;
- b. Receive and review all demolition permits for property in the area;
- c. Consider zoning cases that have been received by the Zoning Chair at least 21 calendar days prior to the Commission meeting. Cases received less than 21 calendar days ahead will be heard at the next Commission meeting;
- d. Zoning Committee members shall be notified by the Zoning Chair of upcoming zoning cases no less than 14 days before the area commission meeting.

9. Special committees may be established for a specific purpose by the Chairperson, but must be reviewed by Commission every year.

10. Individuals other than Commissioners may be appointed to serve on any committees.

11. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

12. Written dissenting opinions may be filed with the Recording Officer by Commissioners and shall be attached to a Committee's majority report.

### **Article VII: Elections**

A. The following rules shall apply to all election procedures for area commissions:

- i. Elections shall take place, in accordance with procedures, determined by the Nomination Committee annually prior to September 30. Public elections may be conducted by secret ballot.

**WESTLAND AREA COMMISSION  
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- ii. Election documents, as determined by Nominating Committee, must be completed and presented to either Commission Chair or Recording Officer no later than the scheduled election date.

B. If there is a mitigating circumstance that prevents a commissioner from having the documentation completed on time, the full commission may decide to appoint the commissioner to the vacant position by vote.

C. The Commission shall certify election results annually prior to September 30 at a regular full Commission meeting.

D. Area commissions shall elect all appointed, at-large or other seats annually prior to September 30 at a regular full Commission meeting.

E. In the case of a vacancy, the commission may nominate one (1) or more candidates to fill the vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term. Area commissioners appointed in this manner are subject to approval by the Mayor with the concurrence of Columbus City Council.

F. All elected and appointed area commissioners shall complete the area commission appointment / code of conduct form and return the completed form to the Department of Neighborhoods. All forms shall be signed by the Commission chairperson and submitted to the Department of Neighborhoods annually prior to September 30.

G. No election procedure shall be scheduled if the number of candidates is less than or equal to the number of elected commissioners with expiring terms.

H. No write-in candidates shall be allowed.

I. No elector shall cast more than one (1) ballot in an election. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect

J. Area commissioners shall begin their term on January 1. Area commissioner appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.

K. Area commissioner terms shall end on December 31 in the year that their term expires.

L. Area commissioners may not serve on more than one (1) area commission.



# WESTLAND AREA COMMISSION BY-LAWS

## Article VIII: Training

A. All Commission members are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.

B. Newly elected or appointed area commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.

C. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

## Article IX: Public Records

A. The Commissions shall identify a person responsible for maintaining all public records of the Commission.

B. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.

C. The Commission's records shall be organized and maintained in a manner that they can be made available for inspection or copying. Upon request, all public records shall be promptly prepared and made available for inspection to any person.

## Article X: Code of Conduct

A. Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.

B. Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

C. Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or

**WESTLAND AREA COMMISSION  
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actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.

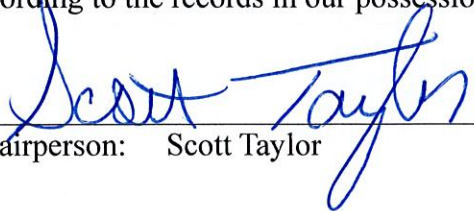
D. Failure of the Commission to abide by these adopted Bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

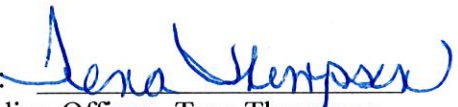
**Article XI: Amendment of By-Laws**

A. These by-laws may be amended at any regular meeting of the Commission by two-thirds (2/3) majority vote of the members, provided that the amendment was submitted in writing and read at the previous meeting of the area commission. The Secretary shall notify the Department of Neighborhoods of any approved amendment immediately after its adoption for filing with the Columbus City Clerk and publication in the Columbus City Bulletin. Amendments will take effect ten (10 days) after such publication per Columbus City Code 121.05.

**WESTLAND AREA COMMISSION  
BY-LAWS**

I, Scott Taylor, Chairperson of the Commission certify the foregoing to be a true and exact copy of the By-Laws of this Commission as adopted by the Westland Area Task force on the second day of November, 1990 and amended on the nineteenth day of June, 1991, and as amended on the twentieth day of October, 1992, and as amended on the seventeenth day of November, 1993, and as amended on the nineteenth day of January 1994, and as amended on the seventeenth day of January 1996, and as amended on the twenty-first day of August 1996, and as amended on the twenty-first day of June 2000, and as amended on the seventeenth day of January 2001, and as amended on the nineteenth day of January, 2011, and as amended on the twentieth of April, 2011, and amended on the 14<sup>th</sup> day of January 2015, and amended on the 1<sup>st</sup> day of January 2018, and amended on the 25<sup>th</sup> day of September 2020 according to the records in our possession.

  
\_\_\_\_\_  
Chairperson: Scott Taylor

Attest:   
Recording Officer Tena Thompson

