

# **Columbus City Bulletin**



**Bulletin #5**  
**January 30, 2021**

# Proceedings of City Council

Saturday, January 30, 2021



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, January 25, 2021*; by Mayor Andrew J. Ginther on *Thursday, January 28, 2021*; 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

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Monday, January 25, 2021

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 1 OF COLUMBUS CITY COUNCIL, JANUARY 25, 2021 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)**

**A MOTION WAS MADE BY PRESIDENT HARDIN, SECONDED BY COUNCILMEMBER REMY TO ADJOURN REGULAR MEETING NO. 52 FROM DECEMBER 14, 2020. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

### ROLL CALL

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

### READING AND DISPOSAL OF THE JOURNAL

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

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

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

### RESOLUTIONS OF EXPRESSION

#### TYSON

- 1      [0010X-2021](#)      To recognize January as National Mentoring Month in the City of Columbus and celebrate the leadership of the Delta Omicron Sigma Alumnae Chapter and the Iota Nu Sigma Alumnae Chapter of the Sigma Gamma Rho Sorority Incorporated and thank them for their commitment to mentoring and improving the lives of young ladies in Central Ohio

**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 Elizabeth Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

**HARDIN**

**2**      [0005X-2021](#)      To recognize and celebrate Moody Nolan on being awarded the 2021 AIA Architecture Firm Award..

**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

**3**      [0011X-2021](#)      To celebrate the life, legacy and service of Dannette Mozelle Palmore and extend our deepest condolences to her family on her passing; January 15, 2021.

**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 COUNCILMEMBER FAVOR 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**      [0002-2021](#)      To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

**Read for the First Time**

- FR-2** [0097-2021](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$120,000.00 from the General Fund. (\$120,000.00)

**Read for the First Time****PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

- FR-3** [2835-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Osborn Engineering, for the Division of Water (DOW) Safety Improvements Project; to authorize the appropriation and transfer of \$175,000.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize a transfer of \$44,300.00 within the Water General Obligations Bond Fund; to authorize the appropriation and expenditure up to \$219,300.00 from the Water General Obligations Bond Fund; for the Division of Water; and to amend the 2020 Capital Improvements Budget. (\$219,300.00)

**Read for the First Time**

- FR-4** [2909-2020](#) To authorize the Director of the Department of Public Utilities (“DPU”) to execute those document(s) necessary to release and terminate the City’s easement rights described and recorded in Instrument Number 200702020020651, Recorder’s Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

- FR-5** [2988-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc., for the Miller Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$283,694.13 from the Water System Reserve Fund to the Water General Obligations Bond Fund; and to authorize the appropriation and expenditure up to \$283,694.13 from the Water General Obligations Bond Fund; for the Division of Water. (\$283,694.13)

**Read for the First Time**

- FR-6** [2997-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with EMH&T, Inc., for the Roosevelt Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$265,824.94 from the Water System Reserve Fund to the Water General Obligations Bond Fund; and to authorize the appropriation and expenditure up to \$265,824.94 from the Water General Obligations Bond Fund; for the Division of Water.

(\$265,824.94)

**Read for the First Time**

- FR-7** [0036-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration/Inspection Services Agreement with Resource International, Inc. for multiple Division of Sewerage and Drainage projects; to authorize the expenditure of up to \$786,594.11 from the Sanitary Sewer General Obligation Bond Fund; to authorize the transfer within and expenditure of up to \$76,293.61 from the Storm Sewer Bond Fund 6204; and to amend the 2020 Capital Improvement Budget. (\$862,887.72)

**Read for the First Time**

- FR-8** [0037-2021](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project; to authorize the expenditure of up to \$99,997.90 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$99,997.90)

**Read for the First Time**

- FR-9** [0038-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for a Division of Sewerage & Drainage project, Center Large Diameter Rehabilitation Project; to authorize an expenditure up to \$1,523,581.11 within the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,523,581.11)

**Read for the First Time**

- FR-10** [0058-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc., for the Brixham Road Area Water Line Improvements Project; to authorize the appropriation and transfer of \$269,799.66 from the Water System Reserve Fund to the Water General Obligations Bond Fund; and to authorize the appropriation and expenditure up to \$269,799.66 from the Water General Obligations Bond Fund; for the Division of Water. (\$269,799.66)

**Read for the First Time**

- FR-11** [0079-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Burgess & Niple, Inc. for the General Engineering Consultant (GEC) Services #4; to authorize an expenditure of up to \$500,000.00 from the Sanitary Sewer General Obligation Bond

Fund; and to amend the 2020 Capital Improvement Budget.  
(\$500,000.00)

**Read for the First Time**

**FR-12** [0095-2021](#)

To authorize the Director of Public Utilities to enter into a professional consulting service agreement with Tetra Tech, Inc. to provide development and facilitation of a multi-agency table-top exercise and a functional exercise to examine and validate the O'Shaughnessy Dam Emergency Action Plan (EAP); and to authorize the expenditure of \$49,754.60 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund (\$49,754.60).

**Read for the First Time**

**FR-13** [0110-2021](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the Williams Castle Interceptor Project; to authorize a transfer within and expenditure of up to \$2,047,899.88 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$2,047,899.88)

**Read for the First Time**

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

**FR-14** [2970-2020](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to Scioto Peninsula Holdings along High Water Alley.  
(\$0.00)

**Read for the First Time**

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

**FR-15** [2981-2020](#)

To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

**Read for the First Time**

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

**HARDIN**



**FR-16** [0196-2021](#) To enact new Chapters 1914 and 1915 of the Columbus City Codes pertaining to the activation of body-worn cameras and the rendering of first aid by the Columbus Division of Police.

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

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **TYSON**

**CA-1** [0006X-2021](#) To honor, recognize and celebrate the life and service of Mr. Gregory Jefferson and to extend our sincerest condolences to his family and friends on the occasion of his passing, Thursday, January 7, 2021.

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

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

#### **HARDIN**

**CA-2** [0208X-2020](#) To Honor and Recognize the 2020 MLS Cup Champion Columbus Crew SC

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

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

**CA-3** [0002X-2021](#) To Honor, Recognize, and Mourn the death of Andre' Maurice Hill, 1973-2020

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

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

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

**CA-4** [0008-2021](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for oil and greases for the Fleet Management Division; to authorize the expenditure of \$225,000.00 from the Fleet Management Operating Fund; and to declare an emergency.

(\$225,000.00)

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

**CA-5** [0009-2021](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division; to authorize the expenditure of \$525,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$525,000.00)

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

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

**CA-6** [0103-2021](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Integrity Drive and Alum Creek Drive, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Integrity Drive Connector Project; to expend up to \$25,000.000 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$25,000.00)

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

**CA-7** [0132-2021](#)

To authorize the Director of Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, to sign an amendment to lease agreements with the Columbus Aqua Ski Club, East Shore Yacht Club, Scioto Boat Club, Buckeye Boat Club, Leather Lips Yacht Club, Hoover Sailing Club, Columbus Sailing Club, the Quarry Homeowner's Association, Hoovergate Homeowner's Association, Jewish Community Center, Hilliard Rowing Association, Dublin Crew, Upper Arlington Crew, Westerville Rowing, and the Ohio State Crew (Hereinafter "Boat Clubs"); and to declare an emergency. (\$0.00)

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

**CA-8** [0138-2021](#)

To authorize the Director of Recreation and Parks to enter into various agreements with CMHA in order to finalize property rights and ownership at Barack Recreation Center, Champions Parkland, Sawyer Community Center, and Sullivant Gardens Community Center and Park; and to declare an emergency. (\$0.00)

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

**Abstained:** 1 - Priscilla Tyson

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

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

**CA-9** [2782-2020](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FFY 2021 Drug Recognition Expert (DRE) Training Coordinator Grant; to authorize an appropriation of \$38,509.51 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; to authorize a transfer within the General Fund; to authorize a transfer of \$922.75 from the General Fund to cover Workers' Compensation costs associated with this project; and to declare an emergency. (\$38,509.51)

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

**CA-10** [0065-2021](#) To authorize the Public Safety Director to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$153,735.00 from the General Fund; and to declare an emergency. (\$153,735.00)

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

**CA-11** [0066-2021](#) To authorize the Director of Public Safety to modify the existing contract with Kronos, Inc., for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to authorize the expenditure of \$126,168.84 from the General Fund; and to declare an emergency. (\$126,168.84)

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

**CA-12** [0100-2021](#) To authorize the Director of the Department of Public Safety to modify a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Fire Chief; and to declare an emergency (\$0.00)

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

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

**CA-13** [3001-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with ProLine Electric Inc. for the 910 Dublin Road Standby Power Improvements Project; to authorize the appropriation and transfer

of \$129,202.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize the appropriation and expenditure up to \$129,202.00 from the Water General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to declare an emergency. (\$129,202.00)

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

**CA-14** [0021-2021](#)

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 Clintonville 1 - Roof Redirection - Blenheim/Glencoe (Part 2) Project loan; to authorize the expenditure of \$6,144.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,144.00)

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

**CA-15** [0022-2021](#)

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 - Green Infrastructure - Artane/Parkwood Project loan; to authorize the expenditure of \$11,639.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,639.00)

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

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

**CA-16** [0005-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Fiber Network Maintenance and Restoration Services with Harris and Heavener Excavating, Inc.; 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-17** [2896-2020](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio, for the FRA-US40-22.435 project; and to declare an emergency. (\$0.00)

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

**CA-18** [2920-2020](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway Improvements - Short Street -

Liberty to Sycamore Street Project; to authorize an expenditure of \$38,545.00 from existing Auditor's Certificates; and to declare an emergency. (\$38,545.00)

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

**CA-19** [2922-2020](#)

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-161-14.02 project, PID 107792; to authorize the expenditure of up to \$128.00 from the Streets and Highways Bond Fund for that project; and to declare an emergency. (\$128.00)

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

**CA-20** [2986-2020](#)

To amend the 2020 Capital Improvement Budget; to transfer cash between projects within the Street & Highway Improvements Non-Bond Fund; to authorize the appropriation of \$250,000.00 in the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to enter into a cooperative right-of-way acquisition agreement with Delaware County for the Intersection - E. Powell Road and Lyra Drive project; to authorize the expenditure of \$250,000.00 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$250,000.00)

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

**CA-21** [2989-2020](#)

To accept the plat titled "Hamilton Road and Upper Albany Crossing Drive Dedication"; and to declare an emergency. (\$0.00)

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

**CA-22** [3003-2020](#)

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to establish an Auditor's Certificate for the purpose of encumbering funds to be used to pay railroad charges; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund to pay railroad charges; and to declare an emergency. (\$150,000.00)

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

**CA-23** [0003-2021](#)

To authorize the Director of Public Service to enter into agreements with, and make payment to, the Stream + Wetlands Foundation for the purchase of wetland mitigation credits relative to the completion of the Intersection Improvements - Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$15,600.00 from the Streets and Highways Bond Fund to purchase these credits; and to declare an emergency. (\$15,600.00)

This item was approved on the Consent Agenda.

- CA-24** [0006-2021](#) To authorize the Director of Public Service to renew the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract with Precision Concrete Cutting; to authorize the expenditure of up to \$150,000.00 within the Street Construction Maintenance and Repair Fund to pay for the renewal; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-25** [0016-2021](#) To authorize the Director of Public Service to execute agreements with, and to accept a Zero Emission Freight Future Project grant in the amount of up to \$500,000.00 from, Clean Fuels Ohio; to authorize the repayment of any unused grant funds at the end of the grant period, as may be necessary; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-26** [0029-2021](#) To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects undertaken by the Division of Traffic Management; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-27** [0032-2021](#) To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service; to authorize the expenditure of \$525,808.75 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$525,808.75)

This item was approved on the Consent Agenda.

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

- CA-28** [0017-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (0000, 1541, 1572 and 1578 Aberdeen 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-29** [0018-2021](#) 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 (503 Fairfield 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-30** [0019-2021](#)

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 (3326 Eakin 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-31** [0025-2021](#)

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 (1551 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-32** [0050-2021](#)

To authorize the appropriation of \$2,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for FY2021 for a 480 temporary employee to assist with the Residential Tax Abatement program; and to declare an emergency. (\$2,000.00)

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

**CA-33** [0081-2021](#)

To authorize the Director of Development to renew a contract with BCN Real Estate Holdings LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

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

**CA-34** [0082-2021](#)

To authorize the Director of Development to renew a contract with Consolidated Services and Management for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

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

**CA-35** [0083-2021](#)

To authorize the Director of Development to renew a contract with Jean Lima, dba IBAR, for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)



This item was approved on the Consent Agenda.

- CA-36** [0084-2021](#) To authorize the Director of Development to renew a contract with Mowtivation for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-37** [0085-2021](#) To authorize the Director of Development to renew a contract with Marcello Myers, dba Lawn Appeal, for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-38** [0099-2021](#) To authorize the Director of Development to modify a contract with the IMPACT Community Action Agency for the Hope Program to extend the contract term and allow reimbursement for expenses incurred since December 31, 2020; and to declare an emergency.

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

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

- CA-39** [0119-2021](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the federal Office of Justice Programs, Bureau of Justice Assistance; to appropriate \$903,289.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court in order to continue, expand and enhance the Court's Medication Assisted Treatment (MAT) program; and to declare an emergency. (\$903,289.00)

This item was approved on the Consent Agenda.

- CA-40** [0120-2021](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the federal Office of Justice Programs, Bureau of Justice Assistance; to appropriate \$453,642.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court in order to support and enhance the



Franklin County Municipal Court Adult Drug Court and Veteran's Treatment Specialized Docket programs; and to declare an emergency. (\$453,642.00)

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

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

**CA-41** [0123-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-012) of 1.2± Acres in Mifflin 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.**

**CA-42** [0124-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-014) of 30.2± Acres in Hamilton 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.**

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

**CA-43** [0034-2021](#) To authorize an appropriation of \$32,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$32,000.00)

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

**CA-44** [0048-2021](#) To authorize the Human Resources Director to expend \$25,000.00, or so much thereof as may be necessary from the Employee Benefits Fund for the Ohio AFSCME Care Plan; and to declare an emergency. (\$25,000.00)

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

**CA-45** [0052-2021](#) To authorize the Human Resources Director to modify and extend the contract with the Dearborn National Life Insurance Company to provide funding for run off administrative fees from February 1, 2021 through January 31, 2022; to authorize the expenditure of up to \$5,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$5,000.00)

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

**CA-46** [0054-2021](#) To authorize the Human Resources Director to modify and extend the contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2021 through January 31, 2022; to authorize the expenditure of up to \$60,240.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$60,240.00)

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

**CA-47** [0098-2021](#) To authorize the Director of Human Resources to enter into a settlement agreement with United HealthCare Services, Inc.; to accept funds in the amount of \$264,449.40; and to declare an emergency.

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

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

**CA-48** [0013-2021](#) To authorize the Director of the Department of Development to modify the emergency shelter repair agreement with the YMCA of Central Ohio by extending the Agreement (PO-209875) termination date to March 31, 2021; and to declare an emergency.

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-49** [0076-2021](#) To authorize the Director of the Department of Development to modify the emergency shelter repair agreement with Southeast Inc by extending the Agreement (PO-196106) termination date to June 30, 2021; and to declare an emergency.

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

**CA-50** [0116-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Vaccine Needs Assessment Grant Program in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

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

### **APPOINTMENTS**

**CA-51** [A0152-2020](#) Appointment of Aden Mohamed, 437 Trinity Marsh Avenue, Columbus, Ohio 43228 to serve on the Greater Hilltop Area Commission with a new

term expiration date of December 31, 2023 (resume attached).

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

**CA-52** [A0001-2021](#) Appointment of Kathy Green, 458 East Whittier Street, Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission replacing Bob Leighty with a new term expiration date of December 31, 2023 (resume attached).

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

**CA-53** [A0002-2021](#) Appointment of Liliana Rivera Baiman, 426 Reinhard Avenue, Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a new term expiration date of December 31, 2022 (resume attached).

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

**CA-54** [A0003-2021](#) Reappointment of Jen Lynch, 213 West Como Avenue, Columbus, Ohio, 43202, to serve on the Columbus Civil Service Commission, with a term expiration date of January 31, 2022 (biography attached).

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

**CA-55** [A0004-2021](#) Re-Appointment of Annie Ross-Womack, 823 1/2 East Long Street, Suite 200, Columbus, Ohio 43203 to serve on the Near East Area Commission with a new term expiration date of June 30, 2023 (resume attached).

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

**CA-56** [A0005-2021](#) Re-Appointment of Rickey Duckett, 105 Winner Avenue, Columbus, Ohio 43203 to serve on the Near East Area Commission with a new term expiration date of June 30, 2023 (resume attached).

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

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

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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** [0001-2021](#) To authorize the appropriation and expenditure of \$1,426,368.80 of the

FY 2020 Community Development Block Grant-Coronavirus Relief (CDBG-CV) funds from the U.S. Department of Housing and Urban Development (HUD) for the Department of Finance and Management; to authorize the Director of Finance and Management to enter into agreement with Impact Community Action for the administration of the City's emergency financial assistance program; and to declare an emergency. (\$1,426,368.80)

**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-2** [0007-2021](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for automotive parts for the Fleet Management Division; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

**A motion was made by Elizabeth 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

**SR-3** [0010-2021](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for fuel on behalf of the Fleet Management Division; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

**A motion was made by Elizabeth 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

**SR-4** [0011-2021](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreements for fuel and fueling services on behalf of the Fleet Management Division; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

**A motion was made by Elizabeth 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

**SR-5** [0012-2021](#)

To authorize the appropriation and transfer of \$1,744,169.25 of cash assets from the Neighborhood Stabilization Program 2 to the Community Development Block Grant; and to declare an emergency. (\$1,744,169.25)

**A motion was made by Elizabeth 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

**SR-6** [0078-2021](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$3,696,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Code; and to declare an emergency. (\$3,696,000.00)

**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-7** [0101-2021](#)

To appropriate and authorize the City Auditor to transfer \$3,968,643.50 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations; and to declare an emergency (\$3,968,643.50).

**A motion was made by Elizabeth 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

**SR-8** [0102-2021](#)

To appropriate and expend up to \$7,039,362.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate and expend up to \$1,846,250.00 within the Special Income Tax Fund to the RiverSouth Authority to make lease payments; and to declare an emergency (\$8,885,612.50).

**A motion was made by Elizabeth 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

**SR-9** [0162-2021](#) To authorize Columbus City Council to enter into a grant agreement with Legal Aid Society of Columbus in support of the Financial Navigator program; to authorize an appropriation and an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$28,500.00)

**Sponsors:** Elizabeth Brown

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

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

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

**SR-10** [0044-2021](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$1,725,555.00 from the General Fund; and to declare an emergency. (\$1,725,555.00)

**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

**SR-11** [0188-2021](#) To authorize an appropriation within the Public Safety Initiatives subfund for the purpose of acquiring and deploying a Police early warning system; and to declare an emergency. (\$250,000.00)

*This constitutes the first reading of Ordinance 0188-2021. The second reading will be on February 1, 2021.*

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Amended to 30 day. 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-12** [2834-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Security Enhancements - 910 Dublin Road Project; to authorize the appropriation and transfer of

\$1,140,800.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize the appropriation and expenditure up to \$1,140,800.00 from the Water General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to declare an emergency. (\$1,140,800.00)

**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

**SR-13** [2991-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage Tank Removal Project; to authorize the appropriation and transfer of \$5,486,800.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,486,800.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$5,488,800.00)

**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

**SR-14** [3000-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project; to authorize the appropriation and transfer of \$5,750,000.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize a transfer of \$336,922.59 within the Water General Obligations Bond Fund; to authorize the appropriation and expenditure up to \$6,086,922.59 from the Water General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to declare an emergency. (\$6,086,922.59)

**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

**SR-15** [0061-2021](#)

To authorize the Director of Public Utilities to enter into a construction



contract with Complete General Construction Company, Inc. for the Brimfield Area Sanitary System Repair Project; to authorize the appropriation and transfer of \$1,219,047.60 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,219,047.60 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to declare an emergency. (\$1,221,047.60)

**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

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

### **DORANS**

#### **SR-30** [0190-2021](#)

To amend Section 377.02 of the Columbus City Codes to extend the deadline by which the initial members of the Wage Theft Prevention and Enforcement Commission may be appointed and seated; to amend Section 377.12 of the Columbus City Codes to clarify that tax increment financing agreements which pledge tax increment financing service payments for the service of debt will not be subject to termination based upon a violation of Chapter 377 of the Columbus City Codes; and to declare an emergency.

**Sponsors:** Rob Dorans

**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-16** [2925-2020](#)

To authorize the Director of Public Service to execute agreements with, and accept funding from, the Ohio Department of Transportation relative to the FRA-Columbus-PSIP-FY2021 PID 113293 project; and to declare an emergency. (\$0.00)

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

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



**SR-17** [0031-2021](#) To appropriate \$9,700,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2021 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$9,700,000.00)

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

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

**SR-18** [0047-2021](#) To authorize the City Auditor to appropriate funds within the Gowdy TIF, the Crosswoods TIF, and the Transportation Grants Fund; to authorize the transfer of cash from the Gowdy TIF Debt Service Fund to the Gowdy TIF Capital Projects Fund; to authorize the transfer of cash and appropriation between projects within the Crosswoods TIF Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Company; to authorize the expenditure of up to \$1,097,806.68 from the Gowdy TIF, the Crosswoods TIF, and the Transportation Grants Fund; and to declare an emergency. (\$1,097,806.68)

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

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

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

**SR-19** [2980-2020](#) To authorize the appropriation of \$4,094,077.00 from the 2021 unappropriated balances of the Franklin County Municipal Court Special Funds to the Franklin County Municipal Court for all anticipated expenses; and to declare an emergency. (4,094,077.00)

**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

**SR-20** [0165-2021](#) To authorize and direct Columbus City Council to accept a \$500,000.00 grant from The Ohio State University Alliance for the American Dream, a collaboration with Schmidt Futures; to authorize the appropriation of up to \$500,000.00 from the unappropriated balance of the general government grants fund; to authorize the expenditure of \$235,750.00; to waive the competitive bidding provisions of City Code; to authorize Columbus City Council to enter into contract with Smart Columbus, LLC; and to declare an emergency. (\$235,750.00)

**Sponsors:** Rob Dorans and Shayla Favor

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

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

*RECESSED AT 6:35 P.M.*

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, 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 6:51 P.M.*

**A motion was made by Shayla Favor, 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

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

**SR-21** [0020-2021](#) To make appropriations for the 12 months ending January 31, 2022 for the funding of the City employee insurance programs; and to declare an emergency. (\$205,692,240.00).

**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

**SR-22** [0051-2021](#) To authorize the Human Resources Director to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2021 through January 31, 2022; to authorize the expenditure of \$7,750,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$7,750,000.00)

**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

**SR-23** [0053-2021](#) To authorize the Human Resources Director to enter into contract with

The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2021 through January 31, 2022, and to authorize the expenditure of \$3,630,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,630,000.00)

**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

**SR-24** [0055-2021](#)

To authorize the Human Resources Director to enter into contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2021 through January 31, 2022, and to authorize the expenditure of \$1,300,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,300,000.00)

**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

**SR-25** [0057-2021](#)

To authorize the Human Resources Director to enter into a contract with United Healthcare Insurance Company and to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated employees with COBRA coverage from February 1, 2021 through January 31, 2022; to authorize the expenditure of \$191,846,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$191,846,000.00)

**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

**SR-26** [0059-2021](#)

To authorize the appropriation from January 1, 2021 through December 31, 2022 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$1,000,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$1,000,000.00)

**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

**SR-27** [0060-2021](#) To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2021 through January 31, 2022; to authorize the expenditure of \$1,076,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,076,000.00)

**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-28** [0072-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$2,216,838.00; to authorize the appropriation of \$2,216,838.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,216,838.00)

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

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

**SR-29** [0130-2021](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,141,146.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and monitoring services for the community; to authorize the appropriation of \$2,141,146.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,141,146.00)

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

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

### **ADJOURNMENT**

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

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

**ADJOURNED AT 7:10 P.M.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, January 25, 2021

6:30 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 2 OF CITY COUNCIL (ZONING), JANUARY 25, 2021  
AT  
6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home  
order)**

### ROLL CALL

**Absent** 1 - Elizabeth Brown

**Present** 6 - 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 Emmanuel V. Remy, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Absent:** 1 - Elizabeth Brown

**Affirmative:** 6 - 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

[0042-2021](#)

To rezone 921 PARSONS AVE. (43206), being 0.17± acres located at the southwest corner of Parsons Avenue and Stanley Avenue, From: C-5, Commercial District, To: C-4, Commercial District (Rezoning #Z20-069).

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

0043-2021

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; and 3321.05(A)(1), Vision clearance, of the Columbus City Codes; for the property located at 921 PARSONS AVE. (43206), to permit ground floor residential uses and reduced development standards for a mixed-use development in the C-4, Commercial District (Council Variance #CV20-079).

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

0092-2021

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3311.28(b), Requirements; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 7472 RELIANCE ST. (43085), to permit a meadery with accessory tasting room and retail sales with reduced development standards in the M-2, Manufacturing District (Council Variance #CV20-111).

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

**ADJOURNMENT**

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

**Absent:** 1 - Elizabeth Brown

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

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



# Ordinances and Resolutions

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

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

**Legislation Number:** 0001-2021

**Drafting Date:** 12/22/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of \$1,426,368.80 of the 2020 Community Development Block Grant Grant-Coronavirus Relief (CDBG-CV) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Finance and Management and authorizes the Director to enter into contract with Impact Community Action in the amount of \$1,426,368.80 for the period of January 1, 2021 thru September 30, 2022 to administer the emergency financial assistance program.

The City of Columbus received an award from the U.S. Department of HUD for CDBG-CV program funds in the amount of \$4,388,525.00 to prevent, prepare for, and respond to the Coronavirus pandemic. HUD has issued guidance regarding the use of CDBG CV funds for emergency financial assistance to alleviate financial pressure for City of Columbus low-to-moderate income households to include mortgage, rental, and utility payments made on behalf of the eligible residents and to prevent evictions and homelessness.

The Department of Finance and Management, Division of Grants Management published a Request For Proposals (RFP) in accordance with City procurements standards to solicit proposals from local agencies to administer the emergency financial assistance program for CDBG CV funds. The RFP committee evaluated, scored, and recommended award for Impact Community Action in accordance with City Procurement standards. The Director of Finance and Management intends to enter into a written agreement with Impact Community Action in the amount of \$1,426,368.80 for the period of January 1, 2021 thru September 30, 2022 to administer the CDBG CV emergency financial assistance program for eligible City of Columbus residents.

Emergency legislation is needed in order to implement the CDBG CV emergency assistance program in response to the coronavirus pandemic to benefit low-to-moderate income residents experiencing financial hardship and prevent evictions and homelessness.

**FISCAL IMPACT:** Funding for this agreement in the amount of \$1,426,368.80 is funded by the 2020 CDBG-CV funds awarded to the City of Columbus by HUD under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136.

**CONTRACT COMPLIANCE:** The vendor number 001447 contract compliance for Impact Community Action expires 12/16/2021.

To authorize the appropriation and expenditure of \$1,426,368.80 of the FY 2020 Community Development Block Grant-Coronavirus Relief (CDBG-CV) funds from the U.S. Department of Housing and Urban Development (HUD) for the Department of Finance and Management; to authorize the Director of Finance and Management to enter into agreement with Impact Community Action for the administration of the City's emergency financial assistance program; and to declare an emergency. (\$1,426,368.80)

**WHEREAS,** the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2020, and the City is a current recipient of Community Development Block Grant funds from HUD; and

**WHEREAS**, the City received an award allocation of CDBG-CV Program funds from the U.S. Department of Housing and Urban Development (HUD) under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136 to be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19); and

**WHEREAS**, the U.S. Department of HUD has authorized the use of CDBG-CV funds to provide financial assistance including mortgage, rental and utility payments made on behalf of eligible low-to-moderate income City of Columbus residents to alleviate financial pressure and prevent evictions and homelessness.

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of CDBG CV funds for the CDBG-CV emergency financial assistance program as this funding was not previously budgeted for; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into an agreement Impact Community Action; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into agreement with Impact Community Action to implement the emergency financial assistance program in response to the coronavirus pandemic (COVID-19), and for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

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

**SECTION 1.** That 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 grant period, the sum of \$1,426,368.80 is appropriated in Fund 2248 (Community Development Block Grant), per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$1,426,368.80 or so much thereof as may be necessary is hereby authorized in Fund 2248 (CDBG), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

**SECTION 6.** That the Director of the Department of Finance and Management is hereby authorized to enter into an agreement with Impact Community Action in an amount up to \$1,426,368.80 to administer the CDBG-CV emergency financial assistance program.

**SECTION 7.** That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the procurement process utilizing a request for proposals.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0002X-2021

**Drafting Date:** 1/4/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor, Recognize, and Mourn the death of Andre' Maurice Hill, 1973-2020

**WHEREAS,** Andre' Maurice Hill, a son, a brother, a father and a friend was born May 23, 1973. Andre' or Dre' to his friends and "Big Daddy" to his three grandchildren, grew up in Eastmoor on our city's east side; and

**WHEREAS,** Andre' was known for being a man devoted to his family, an always-smiling optimist and a skilled tradesman who dreamed after years of work as a chef and restaurant manager of one day owning his own restaurant; and

**WHEREAS,** Andre' graduated from Northland High School in the early 1990s and earned his certification in business management and culinary arts at Hocking College in southeastern Ohio to match his passion of cooking; and

**WHEREAS,** Andre' was known for his fondness for chess and how it epitomized the way he conducted himself in life through everything he achieved; and

**WHEREAS,** Andre' Hill will be remembered for his commitment to his family, friends and this community, especially the Brentnell Recreation Center and neighborhood.

**WHEREAS,** Andre' was loved by many people and he is survived by his daughter Karissa Hill and his three grandchildren; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby Honor, Recognize and Mourn the death of Andre' Maurice Hill.

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**Legislation Number:** 0003-2021

**Drafting Date:** 12/22/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into agreements with and make payment to the Stream + Wetlands Foundation for the purchase of wetland mitigation credits relative to the completion of the Intersection Improvements - Hilliard Rome Road at Feder Road project.

The aforementioned project encompasses widening and resurfacing of Hilliard Rome, Feder and Fisher roads, adding turn lanes at the intersection of Hilliard Rome Road and Feder Road, and installing sidewalk, ADA curb ramps, a stormwater basin, new storm sewer, curb and gutter, street lighting, and a mast arm traffic signal at the Hilliard Rome Road and Feder Road intersection. The construction of those improvements will impact the existing wetland ecosystem through the discharge of dredged or fill material into the waterway. The Department of Public Service is required to mitigate that impact through the purchase of wetland mitigation credits from the Stream + Wetlands Foundation pursuant to Sections 404 and 401 of the Clean Water Act and Ohio Revised Code Chapter 6111.

## **2. FISCAL IMPACT**

Funding in the amount of \$15,600.00 is available in the Streets and Highways Bond Fund, Fund 7704, Project P530086-100027 for this expenditure. The funds are appropriated.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to enable the Director of Public Service to effect any and all actions necessary to comply with the standards and conditions imposed by the Army Corps of Engineers and the Ohio Environmental Protection concerning the mitigation of wetland impacts as soon as reasonably practicable. To authorize the Director of Public Service to enter into agreements with, and make payment to, the Stream + Wetlands Foundation for the purchase of wetland mitigation credits relative to the completion of the Intersection Improvements - Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$15,600.00 from the Streets and Highways Bond Fund to purchase these credits; and to declare an emergency. (\$15,600.00)

**WHEREAS**, the Department of Public Service is administering the Intersection Improvements - Hilliard Rome Road at Feder Road project, which encompasses widening and resurfacing of Hilliard Rome, Feder and Fisher roads, adding turn lanes at the intersection of Hilliard Rome Road and Feder Road, and installing sidewalk, ADA curb ramps, a stormwater basin, new storm sewer, curb and gutter, street lighting, and a mast arm traffic signal at the Hilliard Rome Road and Feder Road intersection; and

**WHEREAS**, the completion of the aforementioned project will impact the existing wetland ecosystem through the discharge of dredged or fill material into the waterway; and

**WHEREAS**, the Department of Public Service is required to purchase wetland mitigation credits from the Stream + Wetlands Foundation pursuant to Sections 404 and 401 of the Clean Water Act and Ohio Revised Code Chapter 6111 to support the restoration of wetlands in the State of Ohio; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute any and all actions necessary to comply with the standards and conditions imposed by the Army Corps of Engineers and the Ohio Environmental Protection concerning the mitigation of wetland impacts as soon as reasonably practicable, 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 agreements with, and to make payment to, the Stream + Wetlands Foundation for the purchase of wetland mitigation credits relative to the completion of the Intersection Improvements - Hilliard Rome Road at Feder Road project.

**SECTION 2.** That the expenditure of \$15,600.00, or so much thereof as may be needed, is hereby authorized

in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530086-100027 (Intersection Improvements - Hilliard Rome Road at Feder Road), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and 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:** 0005-2021

**Drafting Date:** 12/23/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fiber Network Maintenance and Restoration Services with Harris and Heavener Excavating, Inc. The Department of Technology is the sole user for fiber maintenance and restoration services. This contract provides routine network cable maintenance, and restoration services, including labor, parts, materials and supplies. The term of the proposed option contract would be approximately three years, expiring December 31, 2023, with the option to renew for two (2) additional years. The Purchasing Office opened formal bids on October 20, 2020. In addition, the expenditure of \$1.00 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. RFQ016487). Two bids were received.

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

Harris and Heavener Excavating, Inc., CC# 017728 expires 3/12/2022. All Services, \$1.00  
Total Estimated Annual Expenditure: \$500,000, The Department of Technology, the sole user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because network cable maintenance is essential to City operations.

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. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Fiber Network Maintenance and Restoration Services with Harris and Heavener Excavating, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Fiber Network Maintenance and Restoration Services UTC will provide for the purchase of routine network cable maintenance used to assure reliable operation of the City of Columbus fiber network; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on October 20, 2020, and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Technology 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 Fiber Network Maintenance and Restoration Services because network cable maintenance is essential to City operations, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase fiber network maintenance and restoration services in accordance with Request for Quotation RFQ016487 for a term of approximately three years, expiring December 31, 2023, with the option to renew for two (2) additional year, as follows:

Harris and Heavener Excavating, Inc., All Services, \$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 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:** 0005X-2021

**Drafting Date:** 1/13/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To recognize and celebrate Moody Nolan on being awarded the 2021 AIA Architecture Firm Award..

**WHEREAS**, the annual AIA Architecture Firm Award is the highest honor the AIA bestows on an architecture practice. The award recognizes that that firm has consistently produced distinguished architecture for at least 10 years; and

**WHEREAS**, Moody Nolan is the 1st African American Architecture Firm, and the 1st Ohio based firm to receive this prestigious award. As the nation’s largest African American-owned and operated design firm with 11 offices in the U.S. Moody Nolan has a long history of serving clients with a keen knowledge of cultural sensitivities as well as a deep understanding of the impact its work has on individuals and communities; and

**WHEREAS**, founded by Curt Moody, FAIA, NOMA, and the late engineer Howard E. Nolan, the firm’s work is centered on the belief that diverse perspectives foster creativity and more responsive solutions. Moody Nolan’s work is reflective of the people who will live, learn, and heal in the spaces it creates. Its work has been lauded with more than 320 design citations and significant awards, including Moody’s receipt of the AIA’s Whitney M. Young, Jr. Award; and

**WHEREAS**, beyond the compelling design of buildings, the firm views its work as a way to encourage architecture careers in diverse communities and carry on the firm’s legacy. That ethos is made clear in projects such as Columbus’ Martin Luther King Library, a vibrant community center that responds to both character of the surrounding community and the powerful legacy of Dr. Martin Luther King; and

**WHEREAS**, in 2017, as a way to further its commitment to the community Moody Nolan launched the Legacy House project which is fully funded by the firm and select partner, the project is committed to designing and constructing a home in each of the 11 communities in which the firm operates. The first home in Columbus, Ohio, was completed in 2018 and was gifted to a single mother with three young children; and

**WHEREAS**, as the nation grapples with systemic racism and significant issues of inequality, the ideals of diversity espoused by Moody Nolan since its founding stand as a model for advancing the profession. The firm has long operated at the critical junction of architecture and citizenship, demonstrating that responsible design requires a flawless marriage of art, function, and community; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Moody Nolan on being awarded the 2021 AIA Architecture Firm Award.

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**Legislation Number:** 0006-2021



Drafting Date: 12/26/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to renew the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract with Precision Concrete Cutting and to add funding to pay for the contract renewal.

The contract was bid in 2019 as a one-year contract with two one-year renewal options and was approved by Council with Ordinance 0796-2019. Ordinance 0685-2020 was approved by Council to renew the contract for one year and to add funding to pay for that year. The Department of Public Service and Precision Concrete Cutting both desire to renew the contract at the same pricing, terms and conditions for the last renewal available for the contract. This renewal will also add funding to the contract in an amount up to \$150,000.00.

This contract removes sidewalk trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract is saw cutting the panel horizontally to eliminate vertical differences and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not permitted for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of 1/2" or greater is to be filled with an approved material.

The original contract amount:	\$150,315.00	(PO167142, Ord. 0796-2019)
The total of Renewal No. 1:	\$150,000.00	(PO221365, Ord. 0685-2020)
The total of Renewal No. 2:	<u>\$150,000.00</u>	(This Modification)

The contract amount including all renewals: \$450,315.00

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Precision Concrete Cutting is CC012566 and expires 3/8/2021.

**3. FISCAL IMPACT**

Funding in the amount of \$150,000.00 is budgeted and available within the Department of Public Service's Street Construction Maintenance and Repair Fund, Fund 2265. Approval of this ordinance will be contingent upon City Council's approval of the 2021 operating budget.

**4. EMERGENCY DESIGNATION**

Emergency action is requested so work can begin as quickly as possible to improve sidewalk safety.

To authorize the Director of Public Service to renew the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract with Precision Concrete Cutting; to authorize the expenditure of up to \$150,000.00 within the Street Construction Maintenance and Repair Fund to pay for the renewal; and to declare an emergency. (\$150,000.00)

**WHEREAS**, contract PO167142 with Precision Concrete Cutting for the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 project, in the amount of \$150,315.00, was authorized by Ordinance 0796-2019 for one year with two one-year renewals; and

**WHEREAS**, contract PO221365 with Precision Concrete Cutting for the Pedestrian Safety Improvements -

Sidewalk Trip Hazard Repair 2019 project, in the amount of \$150,000.00, was authorized by Ordinance 0865-2020 for year two of the contract, leaving a one-year renewal available; and

**WHEREAS**, the Department of Public Service and Precision Concrete Cutting both desire to renew the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 contract at the same pricing, terms and conditions; and

**WHEREAS**, it is necessary to provide for contract payment for the renewal; and

**WHEREAS**, funding in the amount of \$150,000.00 is budgeted for the contract renewal in the Street Construction Maintenance and Repair Fund; and

**WHEREAS**, it is necessary to pay for services performed as part of this contract; 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 this contract renewal as quickly as possible to improve sidewalk safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to renew contract PO167142 with Precision Concrete Cutting, Inc., 640B Lakeview Plaza Blvd, Worthington, Ohio, 43085, for the performance of the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2019 project in an amount of up to \$150,000.00, or so much thereof as may be needed.

**SECTION 2.** That approval of this ordinance is contingent upon City Council's approval of the 2021 operating budget.

**SECTION 3.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 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:** 0006X-2021

**Drafting Date:** 1/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To honor, recognize and celebrate the life and service of Mr. Gregory Jefferson and to extend our sincerest condolences to his family and friends on the occasion of his passing, Thursday, January 7, 2021.

**WHEREAS**, the members of Columbus City Council extend this resolution of expression in honor of the life and service of Mr. Gregory Jefferson, who peacefully transitioned on Thursday, January 7, 2021; and

**WHEREAS**, Mr. Jefferson will be remembered for the love he expressed for his family, friends, and the community he was blessed to serve; and

**WHEREAS**, Mr. Jefferson's education included matriculating at Bishop Hartley High School, and receiving his Bachelor's in Business Administration at Fisk University, as well as earning his Master's degree in clinical mental health counseling from The Ohio State University; and

**WHEREAS**, Mr. Jefferson walked a righteous path as an unconditional community advocate with more than 25 years' experience mentoring youth and adults - some of his achievements included his service at the Ohio Department of Youth Services and being selected employee of the year; being inducted into Who's Who of professional managers; as well as Greg proudly served as the CEO of Community for New Directions since 2007 where he served thousands of youth and families; and

**WHEREAS**, Greg was dedicated to the Community for New Directions (CND) and worked diligently to make CND the premier agency that it is today; and his passion was helping youth and he devoted his career to developing and implementing comprehensive strategies for prevention and suppression of drugs and violence; his impactful leadership helped youth identify critical pathways to education, opportunity, and success; and

**WHEREAS**, He was a faithful member of First Church of God and volunteered with various ministries in the church; and

**WHEREAS**, Greg was greatly appreciated by his colleagues and friends for his work in the human services sector; as well as his team at CND; and

**WHEREAS**, Greg will truly be missed - he is preceded in death by parents Dr. Alfred and Gloria Jefferson and survived by son, Brandon; sister, Karen (Dr. Gregory) Morrison; and brother, Bryan Jefferson; nephew, Aaron Capel; nieces, Sarah and Blaire Morrison; and great-niece, Aryiana Capel; special cousins, Elizabeth Albury and Renee Wilson; special friends, John and Angela Dawson; and a host of special relatives; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize and celebrate the life and service of Mr. Gregory Jefferson and to extend our sincerest condolences to his family and friends on the occasion of his passing, Thursday, January 7, 2021.

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**Legislation Number:** 0007-2021

**Drafting Date:** 12/28/2020

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for automotive parts on behalf of the Fleet Management Division, in order to repair and service City vehicles. All related purchase orders for automotive parts will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Fleet Management Division has budgeted \$5.5 million in the 2021 Operating Budget to procure parts for repairs and maintenance on approximately 6,000 vehicles in operation. Fleet Management processes over 40,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$4,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts related to City vehicles. In 2020, the Fleet Management Division expended \$4.9 million for parts to keep the City's vehicle fleet in operation. In 2019, the Fleet Management Division expended \$5.6 million for parts.

This ordinance is contingent upon the passage of the 2021 Operating Budget.

**Emergency action** is requested to ensure that purchase orders can to ensure an uninterrupted supply of automotive parts, thereby keeping City owned vehicles in operation.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for automotive parts for the Fleet Management Division; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

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

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts for motorized equipment and vehicles operated by the City; and

**WHEREAS**, it is necessary to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare;

**NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for automotive parts and services. Current vendors are as follows:

**AUTO PARTS**

- All Auto Parts on previously established Universal Term Contracts, under the FLT specification

**SECTION 2.** That the expenditure of \$4,500,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0007-2021 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, and supplies with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

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

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

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**Legislation Number:** 0008-2021

**Drafting Date:** 12/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for oil and greases, on behalf of the Fleet Management Division, in order to provide routine maintenance for City vehicles. All related purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office. The current Universal Term Contract vendor(s) are as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA004854 - Oils & Greases expires 10/31/2022

Fleet Management Division is budgeted \$300,000.00 in the 2021 Operating Budget for oil and greases to keep the City's fleet of approximately 6,000 vehicles in operation.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$225,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for oil and greases related to City vehicles. The Fleet Management Division expended \$300,000.00 for oil and greases in 2020 and in 2019.

This ordinance is contingent on the passage of the 2021 Operating Budget.

**Emergency action** is requested to ensure an uninterrupted supply of oil and greases, thereby keeping City owned vehicles in operation.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for oil and greases for the Fleet Management Division; to authorize the expenditure of \$225,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$225,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase oil and greases for motorized equipment and vehicles operated by the City; and

**WHEREAS**, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for oil and greases; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of oil and greases, allowing for timely maintenance, repair, and general upkeep of vehicles; thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for vehicle oil and related automotive supplies for the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA004854 - Oils & Greases expires 10/31/2022

**SECTION 2.** That the expenditure of \$225,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0008-2021 Legislation Template.xls**

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

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

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

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**Legislation Number:** 0009-2021

**Drafting Date:** 12/28/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for tires on behalf of the Fleet Management Division, in order to repair and maintain City vehicles. These purchase orders will be issued from a Universal Term Contract previously established by the City of Columbus, Purchasing Office.

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA004839 expires 9/30/22

Fleet Management Division 2021 Operating Budget includes \$700,000.00 for tires to keep the City's fleet of approximately 6,000 vehicles in operation.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$525,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for tires related to City vehicles. The Fleet Management Division expended \$600,000.00 for tires in 2020 and in 2019, the Fleet Management Division expended \$648,000.00 for tires.

This ordinance is contingent on the passage of the 2021 Operating Budget.

**Emergency action** is requested to ensure uninterrupted maintenance of City vehicles.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division; to authorize the expenditure of \$525,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$525,000.00)

**WHEREAS,** the Finance and Management Department, Fleet Management Division, has a need to purchase tires for motorized equipment and vehicles operated by the City; and

**WHEREAS,** a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for tires; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of tires, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare;

**NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for tires. Current vendor(s) are as follows:

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA004839 expires 9/30/22

**SECTION 2.** That the expenditure of \$525,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0009-2021 Legislation Template.xls**

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

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

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

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**Legislation Number:** 0010-2021

**Drafting Date:** 12/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA004405 expires 3/31/2022 [Unleaded & Ethanol]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]



These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$2,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels. For 2021, the Fleet Management Division budgeted \$8.4 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2020, the Fleet Management Division expended \$4.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2019 the Fleet Management Division expended 6.5 million.

This ordinance is contingent on the passage of the 2021 Operating Budget.

**Emergency action** is requested to ensure an uninterrupted supply of fuel for City vehicles.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for fuel on behalf of the Fleet Management Division; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk unleaded, ethanol, diesel, and bio-diesel fuels for use by various City department vehicles; and

**WHEREAS**, Lykins Oil Co. successfully bid and was awarded contract PA004405 -Unleaded & Ethanol, expires 3/21/2022; and

**WHEREAS**, Benchmark Biodiesel Co. successfully bid and was awarded contract PA004105 -Biodiesel UTC, expires 9/30/2021; and

**WHEREAS**, Mansfield Oil Co. successfully bid and was awarded contract PA004104 -Diesel UTC, expires 9/30/2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to ensure an uninterrupted supply of fuel for City vehicles, thereby preserving the public health, peace, property, safety, and welfare, **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for bulk automotive vehicle fuel as follows:

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA004405 expires 3/31/2022 [Unleaded & Ethanol]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]

**SECTION 2.** That the expenditure of \$2,500,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0010-2021 Legislation Template.xls**

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

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

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

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**Legislation Number:** 0010X-2021

**Drafting Date:** 1/21/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To recognize January as National Mentoring Month in the City of Columbus and celebrate the leadership of the Delta Omicron Sigma Alumnae Chapter and the Iota Nu Sigma Alumnae Chapter of the Sigma Gamma Rho Sorority Incorporated and thank them for their commitment to mentoring and improving the lives of young ladies in Central Ohio

**WHEREAS,** relationships with caring mentors offer youth valuable support - guiding them toward making positive, healthy life choices; and

**WHEREAS,** mentoring programs offer effective student interventions - improving student attendance and behavior, academic performance, increasing High School Graduation rates, and in a significant number of instances culminating in college attendance; and

**WHEREAS,** youth mentorship programs help young people improve their self-esteem, enhance their relationships with their family members and peers - ultimately helping them to feel a greater sense of connectedness with their community and their schools; and

**WHEREAS,** Sigma Gamma Rho Sorority Incorporated is a national collegiate sorority incorporated in 1922- it is a home for thousands of collegiate and professional women looking for a place to share inspiring life experiences, learn new things, conquer life challenges, thrive in society, and uplift the community through sisterhood, scholarship, and service- The dynamic women of Sigma Gamma Rho Sorority Incorporated have

built and sustained a well-known and highly respected reputation for leading positive change, with more than 500 chapters in the United States, the U.S. Virgin Islands, Bahamas, Bermuda, Canada, Germany, South Korea and the United Arab Emirates, and

**WHEREAS,** The Rhoer Club is an affiliate of Sigma Gamma Rho Sorority, Inc. - The Rhoer Club consists of a diverse group of young ladies between the ages of twelve and eighteen who demonstrate high scholastic standards. Rhoer Clubs are organized, maintained, and sponsored by local graduate chapters within each of the geographical regions of the Sorority, and

**WHEREAS,** the program consists of training and guidance in education, leadership skills community service, vocation, fine arts, and social affairs - the program also provides the young women with the energy, support, commitment, and encouragement of the members of Sigma Gamma Rho Sorority, Inc. to help them develop and succeed in their life's endeavors; and

**WHEREAS,** Sigma Gamma Rho Sorority Incorporated further seeks to inspire, encourage, and challenge Rhoers to advance themselves in terms of their talents and future careers - the Sorority also strives to assist Rhoers in developing positive, effective, and healthy attitudes towards life and society; and

**WHEREAS,** January has been designated as National Mentoring Month, a time dedicated to focusing national attention on the need for mentors to ensure brighter futures for young people; now, therefore.

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

That this Council does hereby recognize January as National Mentoring Month in the City of Columbus and celebrate the leadership of the Delta Omicron Sigma Alumnae Chapter and the Iota Nu Sigma Alumnae Chapter of the Sigma Gamma Rho Sorority Incorporated and thank them for their commitment to mentoring and improving the lives of young ladies in Central Ohio.

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**Legislation Number:** 0011-2021

**Drafting Date:** 12/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order fuel and maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/21

**Fiscal Impact:** This ordinance authorizes an expenditure of \$2,100,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2021, the Fleet Management Division budgeted \$8.3 million for unleaded and diesel fuels and fueling services. This ordinance authorizes the Director of Finance and Management to enter into contract for fuel card for fueling services. In 2020, the Fleet Management Division expended \$2.2 million for fueling

services. In 2019 the Fleet Management Division expended 3.4 million.

This ordinance is contingent on the passage of the 2021 Operating Budget.

**Emergency action** is requested to ensure an uninterrupted supply of fuel and fueling services.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreements for fuel and fueling services on behalf of the Fleet Management Division; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

**WHEREAS**, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/21; and

**WHEREAS**, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

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

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to 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 established Universal Term Contracts for vehicle fuel and fueling services. Current UTC vendor(s) are as follows:

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/21

**SECTION 2.** That the expenditure of \$2,100,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0011-2021 Legislation Template.xls**

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

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

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

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**Legislation Number:** 0011X-2021

**Drafting Date:** 1/21/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate the life, legacy and service of Dannette Mozelle Palmore and extend our deepest condolences to her family on her passing; January 15, 2021.

**WHEREAS,** Dannette Mozelle Palmore was born on July 26, 1949 in Columbus, Ohio to Robert and Emogene Palmore; and

**WHEREAS,** Danni grew up on the Southside of Columbus a proud graduate (1967) of South High School, Danni attended Capital University in Bexley, OH where her quick wit and keen sense for political action was molded ; and

**WHEREAS,** as a staffer, Danni moved through the ranks of the Ohio House of Representative and joined Lt. Governor Richard Celeste’s office and the Democratic Party. In 1988, Danni served as the National Deputy Director for Jesse Jackson’s historic presidential campaign. During the 1990’s Danni’s interest focused on local and statewide races including those of Senator John Glenn, Governor Ted Strickland, and Columbus Mayor Michael B. Coleman; and

**WHEREAS,** Danni’s outstanding achievements in campaign management and grassroots organization earned her numerous honors. Danni was featured in Who’s Who in American Politics, she received an honorable mention by Campaign & Elections Magazine, and invited as a guest lectured at Harvard’s Kennedy School of Government. Danni founded the consulting firm Policy Works which contributed to countless community projects, including the Long Street Cultural Wall in Columbus. Danni was a political and personal mentor to many, young and old, and was widely regarded as a force for good; and

**WHEREAS,** Danni was a fashionista who shared this passion through her Short North boutique “Savvy on a Shoestring.” With her bold sense of fashion and an unforgettable demeanor, Danni always made a remarkable impression. “Mom D,” as she was affectionately known by her family, was warm, authentic, and one-of a kind. Danni’s good works throughout Columbus and contributions to the personal bests of others will be her legacy. As will her famous Mac n’ Cheese, Lobster Bisque, and Christmas snowball cookie recipe; and

**WHEREAS,** A deacon at World Harvest Church, Dannette is preceded in death by her parents Robert and Emogene Palmore (Berry) and is survived by former spouse Glenn (Theadora) Clark; brothers, Kevin M. Palmore and Steven (Leslie) Palmore; children Erika (Mark) Clark-Jones and Seth (Sharon) Clark; grandchildren, D. Elyas Ingram, Redd Coltrane Ingram, Mark A. Jones Jr., Celina M. Jones, Tyson X. Howard, Jackson C. Jones and Avery C. Clark; Great Aunt Mary Moore; niece Sheronda A. Palmore; nephew Marcus (Abigail) Palmore, Adam R. Palmore, Marley A. Palmore and a host of cousins, all of whom she loved , now therefore,

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

That this Council does hereby honor and celebrate the life, legacy and service of Dannette Mozelle Palmore and extend our deepest condolences to her family on her passing; January 15, 2021.

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**Legislation Number:** 0012-2021

**Drafting Date:** 12/28/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus maintains a cash balance for program income received through activities related to the Neighborhood Stabilization Program 2 (NSP2) grant program. The City intends to close out the NSP2 grant with the U.S. Department of Housing and Urban Development (HUD) and transfer the remaining program income balance to the Community Development Block Grant (CDBG) program to fund CDBG eligible activities. This ordinance authorizes the appropriation of funds from the NSP2 grant and transfer \$1,744,169.25 of cash assets from the NSP2 grant to the CDBG program.

The Department of Finance and Management, Division of Grants Management, is responsible for performing the required transactions in the Disaster Recovery Grant Reporting (DRGR) system and the Integrated Disbursement and Information System (IDIS) to properly account for the transfer of program income between the NSP and CDBG grant programs. The available CDBG program income funds will be available for immediate use in IDIS upon HUD approval. The Division of Grants Management will report the transferred program income within the available resources in the 2021 Annual Action Plan.

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

**FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of existing cash assets from the NSP2 grant to the CDBG program. (\$1,744,169.25)

To authorize the appropriation and transfer of \$1,744,169.25 of cash assets from the Neighborhood Stabilization Program 2 to the Community Development Block Grant; and to declare an emergency. (\$1,744,169.25)

**WHEREAS,** the City of Columbus is a recipient of Neighborhood Stabilization Program 2 (NSP2) grant funds from the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS,** the City has generated program income through carrying out activities related to the NSP2 grant program; and

**WHEREAS,** City is a current recipient of Community Development Block Grant (CDBG) funds from HUD; and

**WHEREAS,** the City intends to close out the NSP2 grant with HUD and transfer the remaining program income to the CDBG program in accordance with HUD rules and regulations; and

**WHEREAS,** it is necessary to authorize the appropriation and transfer of cash assets in the amount of \$1,744,169.25 from the NSP2 grant to the CDBG program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to transfer cash assets from NSP2 grant program to the CDBG program, for the immediate preservation of the public, health, peace, property, safety and welfare; Now, Therefore;

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

**SECTION 1.** That the Department of Finance and Management, Division of Grants Management, is required to transfer \$1,744,169.25 of program income from the Neighborhood Stabilization Program 2 (NSP 2) G451036 in the General Government Grants fund 2220 to the Community Development Block Grant (CDBG) fund 2248, based on federal requirements for grants based accounting and according to the account coding attached to this ordinance.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate and transfer \$1,744,169.25 from the General Government Grants Fund, fund 2220, to the Community Development Block Grant, fund 2248, as needed for compliance with Federal laws, rules, and regulations per the accounting codes attached to this ordinance.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all actions authorized in this ordinance.

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

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**Legislation Number:** 0013-2021

**Drafting Date:** 12/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Agreement PO-209875 with the YMCA of Central Ohio by extending the Agreement termination date from January 31, 2021 to March 31, 2021. This extension will allow the YMCA of Central Ohio to fully complete emergency shelter repairs at the Van Buren Emergency Shelter.

One of the impacts of COVID-19 was the quarantine period in which the YMCA could not get a company in the building to work. The YMCA decided to utilize existing staff however that staff was then redirected to open an expansion shelter for social distancing. During this time, the YMCA obtained a new vendor and the work began in late fall 2020. Currently repairs are in progress and approximately 90% complete. This legislation would modify the Agreement authorized by Ordinance No. 2819-2019.

Emergency action is requested so repair activities can continue and be completed without further delay.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the emergency shelter repair agreement with the YMCA of Central Ohio by extending the Agreement (PO-209875) termination date to March 31, 2021; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify Agreement PO-209875 with the YMCA of Central Ohio by extending the Agreement termination date from January 31, 2021 to March 31, 2021; and

**WHEREAS**, this modification supports the purpose of the YMCA of Central Ohio fully completing emergency shelter repairs at the Van Buren Emergency Shelter; and

**WHEREAS**, no additional funds are needed to modify this agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with the YMCA of Central Ohio so repair activities can continue and be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to modify the Agreement, PO-209875, with the YMCA of Central Ohio by extending the termination date from January 31, 2021 to March 31, 2021.

**SECTION 2.** That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to Agreement modifications.

**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 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:** 0016-2021

**Drafting Date:** 12/29/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to execute agreements with and to accept Zero Emission Freight Future Project grant funds from Clean Fuels Ohio.

The United States Department of Energy (DOE) Vehicle Technologies Office recently selected Clean Fuels Ohio to receive a \$670,000.00 grant award as part of the 2020 Advanced Vehicle Technologies Research Funding Opportunity. Clean Fuels Ohio sought funding to support its Zero Emission Freight Future Project, which is designed to prove viability and operational and financial effectiveness of med-heavy duty Electric Vehicles (EVs) in new fleets and communities.

Clean Fuels Ohio, in turn, has named the City of Columbus, Department of Public Service, Division of Refuse Collection as a sub-recipient for the Zero Emission Freight Future Project and will provide to the City a reimbursement grant, whereby the City must provide funding to cover expenses as they are incurred and subsequently will be reimbursed for up to 50% of eligible expenses. Pursuant to the proposed Sub-Recipient Agreement, the City will be reimbursed a maximum of \$500,000 over the three year grant period. The Department of Public Service will provide documentation for these expenses to Clean Fuels Ohio, who will then reimburse the City for eligible expenses.



This legislation will authorize the Director of Public Service to accept a Zero Emission Freight Future Project grant from Clean Fuels Ohio, to execute those documents necessary to accept the grant, to administer the grant funds in accordance with the terms and conditions of that award, and to refund any unused funds to Clean Fuels Ohio after the grant period ends if final accounting determines a refund is owed. Separate legislation will be submitted to Council to expend awarded grant funds and to encumber and expend necessary matching City funds.

**2. EXPECTED PROJECT**

Grant funding will be allocated to support the purchase of one (1) electric, automated refuse truck for the Division of Refuse Collection. The City will be responsible for all reporting required for the project, as outlined in the grant’s Statement of Project Objectives and the terms and conditions.

**3. FISCAL IMPACT**

Pursuant to the terms and conditions of the Zero Emission Freight Future Project grant, the Department of Public Service will be responsible for covering the initial purchase of the vehicle and will be reimbursed up to 50% of eligible costs, not to exceed \$500,000.00. Separate legislation authorizing the encumbrance and expenditure of City funds for that purpose will be put forth at a later time.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the execution of necessary grant documents and the acceptance and receipt of Zero Emission Freight Future Project grant funding in accordance with the conditions of that award as soon as possible.

To authorize the Director of Public Service to execute agreements with, and to accept a Zero Emission Freight Future Project grant in the amount of up to \$500,000.00 from, Clean Fuels Ohio; to authorize the repayment of any unused grant funds at the end of the grant period, as may be necessary; and to declare an emergency.

**WHEREAS**, the United States Department of Energy has awarded Clean Fuels Ohio a grant to study zero emissions; and

**WHEREAS**, Clean Fuels Ohio intends to award the City of Columbus, Department of Public Service, Division of Refuse Collection up to \$500,000.00 as a sub-recipient of the Zero Emission Freight Future Project grant; and

**WHEREAS**, that grant award will be used by the Department of Public Service to support the purchase of an electric, automated refuse truck for the Division of Refuse Collection, in accordance with the Statement of Project Objectives and the terms and conditions; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute a Sub-Recipient Agreement, and any amendments and modifications thereto as may be necessary, with and to accept awarded grant funding from Clean Fuels Ohio for the stated purpose; and

**WHEREAS**, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director to execute the necessary grant documents and the acceptance and receipt of Zero Emission Freight Future Project grant funding from Clean Fuels Ohio in accordance with the conditions of that award 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 Director of Public Service be and is hereby authorized to execute agreements necessary to effectuate the acceptance of a Zero Emission Freight Future Project Grant, as sub-recipient, from Clean Fuels Ohio and to administer the awarded grant and to seek reimbursement from Clean Fuels Ohio for eligible grant expenses.

**SECTION 2.** 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 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:** 0017-2021

**Drafting Date:** 12/29/2020

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**BACKGROUND:** Four parcels 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 four parcels located at 0000 Aberdeen Ave. (010-059969), 1541 Aberdeen Ave. (010-059968), 1572 Aberdeen Ave. (010-059896) and 1578 Aberdeen Ave. (010-059369) to Habitat for Humanity-MidOhio, who will construct new single family homes on the vacant parcels for affordable housing. 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 four parcels of real property (0000, 1541, 1572 and 1578 Aberdeen 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 parcels of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-059969, 010-059968, 010-059896 and 010-059369  
ADDRESS: 0000, 1541, 1572 and 1578 Aberdeen Ave., Columbus, Ohio 43211  
PRICE: \$17,050 plus a \$780.00 processing fee  
USE: New Single Family

**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.

Drafting Date: 12/29/2020

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 503 Fairfield Ave. (010-020538) to Jamiyla Muhammad, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (503 Fairfield 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 Sections 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 Jamiyla Muhammad:

PARCEL NUMBER: 010-020538  
ADDRESS: 503 Fairfield Ave., Columbus, Ohio 43203  
PRICE: \$12,500.00, plus a \$195.00 processing fee  
USE: Single-family Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0019-2021

**Drafting Date:** 12/29/2020

**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 3326 Eakin Rd. (010-101892) to Roberto S. Monroy, who will rehabilitate the existing single-family structure and sell it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3326 Eakin 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 Sections 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 Roberto S. Monroy:

PARCEL NUMBER: 010-101892  
ADDRESS: 3326 Eakin Rd., Columbus, Ohio 43204  
PRICE: \$29,000.00, plus a \$195.00 processing fee  
USE: Single-family Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

**Legislation Number:** 0020-2021

**Drafting Date:** 12/31/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. Cost estimates for 2021 claims and administrative fees are based on 2019-20 benefits fund expenditures using a two-year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and in conjunction with industry trends, and actuarial services. The revenue for the 2021 benefits fund includes the 2021 Department budgeted amounts, employee premium contributions, COBRA premium deposits, and prescription drug rebates.

Emergency action is requested to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Claims costs and administrative fees for 2021 are estimated at \$205,692,240. A total of \$205,692,240 is projected to be required for 2021. These funds are needed to cover the costs of the City employee insurances and wellness programs. This ordinance is contingent on the passage of the 2021 Operating Budget (ordinances 2502-2020, 2503-2020, and 2504-2020).

Appropriation is being made to the following programs:

Medical Plan*	191,846,000
Ohio AFSCME Cares Plan	25,000
Front Street Fitness	60,240
Dental Plan	7,750,000
Vision Plan	1,076,000
Life Insurance Plan	1,300,000
Disability Plan - Dearborn	5,000
Disability Plan - Hartford	<u>3,630,000</u>
<b>TOTAL</b>	<b>\$205,692,240</b>

- Includes medical, drug, COBRA, tobacco cessation, Cancer Bridge, & PCORI fees.

To make appropriations for the 12 months ending January 31, 2022 for the funding of the City employee insurance programs; and to declare an emergency. (\$205,692,240.00).

**WHEREAS,** in order to maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize appropriations to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service; Now, Therefore,

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

**SECTION 1.** That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources during the 12 months ending January 31, 2022, the following appropriations are hereby authorized and directed:

See attachment: 2021 Appropriation attachment

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

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

**SECTION 4.** To authorize the City Auditor to make transfers as may be 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:** 0021-2021

**Drafting Date:** 12/31/2020

**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 December 10, 2020 Ohio Water Development Authority Board meeting:

Blueprint Clintonville 1 - Roof Redirection - Blenheim/Glencoe (Part 2) Project (CIP# 650871-110177); Loan amount: \$1,755,435.32; Loan Fee: \$6,144.00.

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 0.7%.

**FISCAL IMPACT:** \$6,144.00 is needed for Loan Fee expenditures. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

**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 December 10, 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 Clintonville 1 - Roof Redirection - Blenheim/Glencoe (Part 2) Project loan; to authorize the expenditure of \$6,144.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,144.00)

**WHEREAS**, on December 10, 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 December 28, 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 Clintonville 1 - Roof Redirection - Blenheim/Glencoe (Part 2) project; CIP No. 650871-110177, WPCLF No. CS390274-0356; OWDA No. 9136.

**SECTION 2.** That the expenditure of \$6,144.00 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:** 0022-2021

**Drafting Date:** 12/31/2020

**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 December 10, 2020 Ohio Water Development Authority Board meeting:

Blueprint Linden - Green Infrastructure - Artane/Parkwood Project (CIP# 650870-100704); Loan amount: \$3,325,471.35; Loan Fee: \$11,639.00.

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 0.45%.

**FISCAL IMPACT:** \$11,639.00 is needed for Loan Fee expenditures. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

**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 December 10, 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 - Green Infrastructure - Artane/Parkwood Project loan; to authorize the expenditure of \$11,639.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,639.00)

**WHEREAS**, on December 10, 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 December 18, 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 - Green Infrastructure - Artane/Parkwood project; CIP No. 650870-100704, WPCLF No. CS390274-0277; OWDA No. 9138.

**SECTION 2.** That the expenditure of \$11,639.00 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:** 0025-2021

**Drafting Date:** 12/31/2020

**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 1551 E Rich St. (010-042685) to DDD Homes LLC, who will construct a new single family home on the vacant parcel and sell it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1551 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to

DDD Homes LLC:

PARCEL NUMBER: 010-042685  
ADDRESS: 1551 E Rich St., Columbus, Ohio 43205  
PRICE: \$52,500 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:** 0029-2021

**Drafting Date:** 1/4/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

The Division of Traffic Management is responsible for maintaining the City's signs, signals, and pavement markings. As a part of this activity, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for maintenance and upgrade work that has been completed by the City on arterial streets within City limits that are the responsibility of the Franklin County Engineer. This allocation is based on motor vehicle registrations within Columbus limits. After receipt, these funds are deposited into the City's County Auto License Tax Fund (Fund 2264) and are then subsequently transferred to the Street, Construction, Maintenance, and Repair Fund (Fund 2265) when the maintenance activity is actually completed.

This ordinance authorizes the movement of funds from Fund 2264 to Fund 2265 by internal bill. All funds necessary to carry out the purpose of this ordinance are deemed appropriated in an amount not to exceed cash received from Franklin County in 2021.

## 2. FISCAL IMPACT

Actual and anticipated receipts into the County Auto License Tax Fund are estimated to be sufficient to support this appropriation and give the Division of Traffic Management the ability to invoice for time and material work done on arterial streets owned by Franklin County, and to meet revenue projections of the Street, Construction, Maintenance, and Repair Fund which supports the Division of Traffic Management.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide for this appropriation action taking effect immediately to promote efficient accounting practices and maintain prudent cash flow to division operating funds.

To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects undertaken by the Division of Traffic Management; and to declare an emergency. (\$0.00)

**WHEREAS**, the Division of Traffic Management is responsible for maintaining the City's signs, signals, and pavement markings; and

**WHEREAS**, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer approved projects completed by the City on arterial streets within City limits; and

**WHEREAS**, these funds are deposited into the City's County Auto License Tax Fund and are used to reimburse costs incurred by the Division of Traffic Management; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Traffic Management, Department of Public Service, in that an appropriation of funds is immediately necessary to allow these monies to be used for said purposes and to promote and reinforce efficient accounting practices and maintain prudent cash flow to division operating funds, thereby preserving the public health, peace, property, safety, and welfare;  
**now, therefore**

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

**SECTION 1.** That from the unappropriated balance of the County Auto License Tax Fund (Fund 2264), 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, 2021, these funds are hereby authorized to be moved to fund 2265 by internal billing.

**SECTION 2.** That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed funds received from Franklin County in 2021, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the monies appropriated in Section 2 shall be paid upon order of the Director of Public Service 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 Director of Public Service be and hereby is authorized to expend these monies or so much thereof as may be needed to pay internal billings for Franklin County Engineer approved roadway construction and maintenance work undertaken by the Division of Traffic Management in and for the City of Columbus.

**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:** 0031-2021

**Drafting Date:** 1/4/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund (Fund 2266) for the Divisions of Infrastructure Management and Traffic Management. This permissive tax has been levied by the City of Columbus since 1987. As of 2019, the permissive tax increased to \$10.00, which went into effect January 1, 2020. This money is used for operating expenses consistent with the 2021 budget. The amount being appropriated within this ordinance is \$9,700,000.00. Proposed expenditures are estimates and are subject to change. Where appropriate, expenditure ordinances will be submitted to City Council for approval to procure these commodities and equipment.

### 2. FISCAL IMPACT

This ordinance authorizes the appropriation for 2021 in the amount of \$9,700,000.00 for the Municipal Motor Vehicle License Tax Fund (Fund 2266). Annual revenue into Fund 2266 is expected to be \$7,130,820.00. The 2021 projected revenue along with anticipated 2020 carryover will provide the fund with adequate cash balances.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the divisions as soon as practical to meet anticipated 2021 needs.

To appropriate \$9,700,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2021 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$9,700,000.00)

**WHEREAS**, it is necessary to authorize the appropriation of \$9,700,000.00 within the Municipal Motor Vehicle License Tax Fund for the Divisions of Infrastructure Management and Traffic Management for 2021 expenditures; and

**WHEREAS**, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible in 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Divisions of Infrastructure Management and Traffic Management, within the Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies, services and equipment to be procured without delay to meet anticipated 2021 needs, 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 sum of \$9,700,000.00 and hereby is appropriated from the unappropriated balance of

Fund 2266 (Municipal Motor Vehicle License Tax Fund), and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, to the Dept-Div 5911 and 5913 (Infrastructure Management and Traffic Management) as instructed in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0032-2021

**Drafting Date:** 1/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review, and information exchange. This ordinance authorizes the expenditure of \$525,808.75 for the annual membership fee (dues) for the City in 2021. MORPC established the fee based on population per an earlier agreement with the city and is not negotiable.

## **2. FISCAL IMPACT**

Funds in the amount of \$525,808.75 are budgeted and available for this expenditure in the Street Construction, Maintenance, and Repair Fund. MORPC dues for 2019 and 2020 were \$515,010.81 and \$525,808.75, respectively. This ordinance is contingent upon the passage of the 2021 operating budget.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested for this ordinance because the first quarterly installment of the membership fee is due in January.

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service; to authorize the expenditure of \$525,808.75 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$525,808.75)

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**Legislation Number:** 0034-2021



Drafting Date: 1/4/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

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

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

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

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

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

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

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

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

**SECTION 1:** That from the unappropriated monies in the Citywide Training Entrepreneurial Fund 2298, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$32,000.00 is appropriated in Fund 2298, Citywide Training Entrepreneurial Fund in the Department of Human Resources, in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0042-2021

**Drafting Date:** 1/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **Rezoning Application Z20-069**

**APPLICANT:** Brian Higgins; 1349 Dennison Avenue; Columbus, OH 43201.

**PROPOSED USE:** Mixed-use development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on December 10, 2020.

**COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with two single-unit dwellings in the C-5, Commercial District as the result of a 1977 rezoning request for a project which never came to fruition. The applicant proposes the C-4, Commercial District to permit a mixed-use development containing 12 dwelling-units and 783 square feet of commercial space. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends “Neighborhood Mixed Use” at this location. Additionally this site is within an area that has adopted the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff is supportive of the requested district which is consistent with the land use recommendation and the historical development pattern of Parsons Avenue. A concurrent Council Variance (Ordinance #0043-2021; CV20-079) has been filed to permit ground floor residential uses in the C-4 district, reduce the minimum number of required parking spaces, reduce parking space size, and reduce vision clearance.

To rezone **921 PARSONS AVE. (43206)**, being 0.17± acres located at the southwest corner of Parsons Avenue and Stanley Avenue, **From:** C-5, Commercial District, **To:** C-4, Commercial District (Rezoning #Z20-069).

**WHEREAS**, application #Z20-069 is on file with the Department of Building and Zoning Services requesting rezoning of 0.17± acres from C-5, Commercial District, to the C-4, Commercial District; and

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

**WHEREAS**, the Columbus Southside 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 is consistent with the land use recommendations of the *South Side Plan* and the historical development pattern of Parsons Avenue; 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:

**921 PARSONS AVE. (43206)**, being 0.17± acres located at the southwest corner of Parsons Avenue and Stanley Avenue, and being more particularly described as follows:

Being Lots Number One (1) and Two (2) in KAMPMAN AND BUEHL'S SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Play Book 4, Page 26, Recorder's Office, Franklin County, Ohio.

Parcel Nos. 010-011376 & 010-055972  
Known Address: 921 & 923 Parsons Avenue, Columbus, OH 43206

**To Rezone From:** C-5, Commercial 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.

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**Legislation Number:** 0043-2021

**Drafting Date:** 1/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application:** CV20-079

**APPLICANT:** Brian Higgins; 1349 Dennison Avenue; Columbus, OH 43201.

**PROPOSED USE:** Mixed-use development.

**COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0042-2021; Z20-069) to the C-4, Commercial District. The applicant proposes a mixed-use development containing two ground floor apartment units and 783 square feet of commercial retail space with 10 apartment units above. A Council variance is necessary because the C-4 district does not permit dwelling units on the first floor. Additional variances are requested for reduced parking space size for two required spaces, reduced vision clearance at the garage entrance from Stanley Avenue, and a parking space reduction from 20 required to 11 provided space. The variances are supportable due to the urban nature of the development which is compatible with the historic development pattern of Parsons Avenue. Additionally, the site is located in a pedestrian-friendly area that has access to public transportation.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; and 3321.05(A)(1), Vision clearance, of the Columbus City Codes; for the property located at **921 PARSONS AVE. (43206)**, to permit ground floor residential uses and reduced development standards for a mixed-use development in the C-4, Commercial District (Council Variance #CV20-079).

**WHEREAS**, by application #CV20-079, the owner of property at **921 PARSONS AVE. (43206)**, is requesting a Council variance to permit ground floor residential uses and reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Sections 3356.03, C-4 permitted uses, permits residential uses only above certain commercial uses, while the applicant proposes 1,236± square feet of ground floor residential uses (two apartment units) as part of a mixed-use development with 789± square feet of commercial space, and 10 apartment units above; and

**WHEREAS**, Section 3312.29, Parking space, requires the width of all parking spaces to be nine feet wide, while the applicant proposes to reduce the width to eight feet for parking space numbers 5 and 6, as shown on the submitted site plan;

**WHEREAS**, Section 3312.49(C), Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling-unit, or 18 spaces for 12 dwelling units, with two additional spaces for 783 square feet of commercial space, for a total of 20 parking spaces, while the applicant proposes to provide a total of 11 spaces; and

**WHEREAS**, Section 3321.05(A)(1), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a parking lot entrance and the street right-of-way, while the applicant proposes 5 foot clear vision triangles for the garage access to Stanley Avenue as shown on the submitted site plan; and

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

**WHEREAS**, the City Departments recommend approval because the requested variances allow a mixed-used development that is consistent with the historic development pattern of Parsons Avenue and is located in a pedestrian-friendly area that has access to public transportation; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **921 PARSONS AVE. (43206)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; and 3321.05(A)(1), Vision clearance, of the Columbus City Codes, is hereby granted for the property located at **921 PARSONS AVE. (43206)**, insofar as said sections prohibit ground floor residential uses in the C-4, Commercial District; with a reduction in the width of parking space numbers 5 and 6, as shown on the submitted site plan, from 9 feet to 8 feet; a reduction in the minimum number of parking spaces required from 20 spaces to 11 spaces; and a reduced clear vision triangle at the intersection of the parking lot entrance and Stanley Avenue from 10 feet to 5 feet, said property being more particularly described as follows:

**921 PARSONS AVE. (43206)**, being 0.17± acres located at the southeast corner of Parsons Avenue and Stanley Avenue, and being more particularly described as follows:

Being Lots Number One (1) and Two (2) in KAMPMAN AND BUEHL'S SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Play Book 4, Page 26, Recorder's Office, Franklin County, Ohio.

Parcel Nos. 010-011376 & 010-055972

Known Address: 921 & 923 Parsons Avenue, Columbus, OH 43206

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two ground floor dwellings, or 1,236 square feet or ground floor residential use, and 783 square feet of commercial space, or 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 PLAN**," signed and drawn by Maria Anderson, architect for the applicant, dated January 4, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on 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.

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**Legislation Number:** 0044-2021

**Drafting Date:** 1/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes purchase orders in the total amount of \$1,725,555.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with Life-Assist, Inc., Bound Tree Medical LLC, Zoll Medical Corporation, and Teleflex, LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, face masks, gowns, gloves, etc. These supplies are used in the Fire Division's daily emergency medical (EMS) operations, and have elevated demand since the outbreak of COVID-19. 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 Agreements with Life-Assist, Inc., Bound Tree Medical LLC, Zoll Medical Corporation, and Teleflex LLC for the purchase of these supplies for the Division of Fire.

**Bid Information:** Universal Term Contracts exist for these purchases: Life-Assist, Inc. / Pharmaceuticals (PA004023 / Exp. 06-30-21); Bound Tree, LLC / Pharmaceuticals (PA004022 / Exp. 06-30-21); Life-Assist, Inc. / Miscellaneous Medicals (PA004058 / Exp. 06-30-21); Bound Tree, LLC / Miscellaneous Medicals (PA004055 / Exp. 06-30-21), Zoll Medical Corporation (PA004354 / Exp. 08-31-2022); Teleflex, LLC (PA004518 / Exp. 09-30-2021).

**Contract Compliance:** Life-Assist, Inc. #94-2440500 / Bound Tree Medical, LLC #31-1739487 / Zoll Medical Corporation #04-2711626 / Teleflex, LLC (#83-1629418).

**Emergency Designation:** Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$1,725,555.00 from the Division of Fire's general fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies, which is budgeted for 2021. In 2020, the Fire Division spent or encumbered approximately \$2.1M from the general fund and an additional \$1.9 million from the CARES Act fund on these supplies. Additional historical spending on these supplies includes approximately \$1.670M in 2019 and \$1.5M in 2018. This ordinance will authorize the following purchase orders and amounts: Life-Assist, Inc. / \$625,000.00, Bound Tree Medical LLC / \$625,000.00, Zoll Medical / \$325,000.00, and Teleflex LLC / \$150,555.00. **This ordinance is contingent upon the passage of the 2021 General Fund Budget, ordinance 2502-2020.**

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$1,725,555.00 from the General Fund; and to declare an emergency. (\$1,725,555.00)

**WHEREAS,** there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical

supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

**WHEREAS**, Universal Term Contracts established by the Purchasing Office exist 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 with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC to purchase said supplies in order to maintain adequate levels of such supplies, 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 and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

**SECTION 2.** That the expenditure of \$1,725,555.00, or so much thereof as may be necessary, be and is hereby authorized from the general 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 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:** 0047-2021

**Drafting Date:** 1/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement (the "Agreement") relative to the completion of the Roadway - Reach Boulevard & Generations Pass and SR 315 project (the "Project") with White Castle Management Company in an amount of up to \$1,097,806.68. This ordinance also authorizes the appropriation, transfer, and expenditure of the Project Funding in accordance with the Agreement.

The aforementioned Project will culminate in the construction of a new public roadway and other public infrastructure improvements, including intersection improvements at West Goodale Street, Reach Boulevard, and S.R. 315, and additional turn lanes to the S.R. 315 exit ramps at that intersection.

Pursuant to Ordinance 1602-2017, City Council authorized the City, acting through the Department of

Development, to enter into an Economic Development Agreement dated October 26, 2017 (the “EDA”) with White Castle Management Company (“White Castle” or the “Developer”) to memorialize their understanding and agreements with respect to the redevelopment of the White Castle headquarters, located at 555 W. Goodale Street (the “Project Site”). Pursuant to the EDA, the City and the Developer agreed to partner on the construction of public infrastructure improvements on and near the Project Site.

## 2. CONTRACT COMPLIANCE

The contract compliance number for White Castle Management Company is CC029299, which expires September 13, 2021.

## 3. FISCAL IMPACT

The funds necessary to reimburse the Developer will be derived from a recent grant award and TIF proceeds designated for that purpose. Pursuant to Ordinance 3316-2019, the City accepted a \$150,000.00 JCED grant from the Ohio Department of Transportation (“ODOT”) for costs associated with the construction of improvements to the SR 315 North exit ramp to Goodale Street. The City previously established the Gowdy Field TIF near the Project Site pursuant to Ordinance 2079-2005 and Ohio Revised Code Section 5709.41, and established the Crosswoods TIF pursuant to Ordinance 1716-2003 and Ohio Revised Code Section 5709.40(B) to use each for public infrastructure improvements. Ohio House Bill 384 and Ordinance 1555-2017 allow revenue from certain TIFs, including the Crosswoods TIF, to be used outside of the designated TIF area. Those funds from the ODOT JCED grant, Gowdy Field TIF, and Crosswoods TIF (the “Project Funding”) have been allocated to reimburse the Developer for eligible construction costs of the Project.

Funding in the amount of \$1,097,806.68 is available for this Project as follows:

- \$821,013.45 in Fund 4437 (Gowdy Field TIF Debt Fund): Funds will need to be appropriated, transferred to Fund 7437 Gowdy TIF Capital Projects Fund, and appropriated again to be available for expenditure.
- \$126,793.23 in Fund 7419 (Crosswoods TIF Fund): Funds will need to be appropriated and transferred between projects within Fund 7419.
- \$150,000.00 in Fund 7763 (Transportation Grants Fund), Grant G592010, as a reimbursable grant from ODOT. Funds will need to be appropriated.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite reimbursement agreement as soon as reasonably practicable so as to maintain the current project schedule and to meet community commitments.

To authorize the City Auditor to appropriate funds within the Gowdy TIF, the Crosswoods TIF, and the Transportation Grants Fund; to authorize the transfer of cash from the Gowdy TIF Debt Service Fund to the Gowdy TIF Capital Projects Fund; to authorize the transfer of cash and appropriation between projects within the Crosswoods TIF Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Company; to authorize the expenditure of up to \$1,097,806.68 from the Gowdy TIF, the Crosswoods TIF, and the Transportation Grants Fund; and to declare an emergency. (\$1,097,806.68)

**WHEREAS**, Ordinance 1602-2017 authorized the execution of an Economic Development Agreement dated October 26, 2017 (the “EDA”) between the Department of Development and White Castle Management Company (“White Castle” or the “Developer”) to memorialize their understanding and agreements with respect to the redevelopment of the White Castle headquarters located at 555 W. Goodale Street (the “Project Site”); and

**WHEREAS**, pursuant to the EDA, the City and the Developer agreed to partner on the construction of public



infrastructure improvements on and near the Project Site; and

**WHEREAS**, the Developer is administering the Roadway - Reach Boulevard & Generations Pass and SR 315 project (the "Project"), which encompasses the construction of a new public roadway and other public infrastructure improvements including intersection improvements at W. Goodale Street, Reach Boulevard, and S.R. 315, and additional turn lanes to the S.R. 315 exit ramps at that intersection; and

**WHEREAS**, pursuant to Ordinance 3316-2019, the City accepted a \$150,000.00 grant from the Ohio Department of Transportation ("ODOT") for costs associated with the construction of the SR 315 north exit ramp at Goodale Street; and

**WHEREAS**, Ordinance 2079-2005 and Ohio Revised Code Section 5709.41 authorized the City to establish the Gowdy Field TIF near the Project Site, and Ordinance 1716-2003 and Ohio Revised Code Section 5709.40(B) authorized the City to establish the Crosswoods TIF to use each for public infrastructure improvements; and

**WHEREAS**, City Council, through its passage of Ordinance 1555-2017 on June 19, 2017, determined, pursuant to Section 6 of Ohio House Bill 384 enacted by the 131st General Assembly, that satisfactory provision had been made for the public improvement needs of the Crosswoods TIF "Property", as that term is defined in Ordinance 1716-2003; and

**WHEREAS**, City Council further determined that certain public improvements like the Project and those identified generally on Exhibit B of Ordinance 1555-2017 (the "Neighborhood Public Improvements") will be in support of urban redevelopment within the meaning of Section 5709.41 of the Ohio Revised Code; and

**WHEREAS**, the City agrees to reimburse the Developer for eligible construction costs of the Project in an amount of up to \$1,097,806.68 from proceeds of the ODOT JCED grant, the Gowdy Field TIF, and the Crosswoods TIF (the "Project Funding"); and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement (the "Agreement") with the Developer for the Project; and

**WHEREAS**, this ordinance also authorizes the appropriation, transfer, and expenditure of the necessary Project Funding; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into the Agreement as soon as reasonably practicable so as to maintain the project schedule and to meet community commitments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That 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, 2021, the sum of \$821,013.45 is appropriated in Fund 4437 (Gowdy Field TIF Debt Fund), Dept-Div 44-02 (Economic Development Division), in Object Class 10 (Transfer Out Operating), per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$126,793.23 is appropriated in Fund 7419 (Crosswoods TIF Capital Fund), Dept-Div 59-12 (Division of Design and Construction), Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315 Project), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$150,000.00 is appropriated in Fund 7763 (Transportation Grants Fund), Dept-Div 59-12 (Division of Design and Construction), Grant G592010 (White Castle Phase 2 - SR315), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$821,013.45, or so much thereof as may be needed, is hereby authorized from Fund 4437 (Gowdy Field TIF Debt Fund), Dept-Div 44-02 (Economic Development Division) to Fund 7437 (Gowdy Field TIF Capital Fund), Dept-Div 59-12 (Division of Design and Construction), per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$126,793.23, or so much thereof as may be needed, is hereby authorized within Fund 7419 (Crosswoods TIF Capital Fund), from Dept-Div 44-02 (Economic Development Division), Project P419001-100000 (Crosswoods TIF), Object Class 06 (Capital Outlay), to Dept-Div 59-12 (Division of Design and Construction), Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315 Project), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 6.** 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, 2021, the sum of \$821,013.45 is appropriated in Fund 7437 (Gowdy Field TIF Capital Fund), Dept-Div 59-12 (Division of Design and Construction), Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315 Project), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the Director of Public Service, acting on behalf of the City, is hereby authorized to execute a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Co., 555 W. Goodale Street, Columbus, Ohio, 43215, relative to the reimbursement of eligible costs of construction of the Roadway - Reach Boulevard & Generations Pass and SR 315 project.

**SECTION 8.** That the expenditure of \$821,013.45, or so much thereof as may be needed, is hereby authorized in Fund 7437 (Gowdy Field TIF Capital Fund), Dept-Div 59-12 (Division of Design and Construction), Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315 Project), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That the expenditure of \$126,793.23, or so much thereof as may be needed, is hereby authorized in Fund 7419 (Crosswoods TIF), Dept-Div 59-12 (Division of Design and Construction), Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315 Project), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 10.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby

authorized in Fund 7763 (Transportation Grants Fund), Dept-Div 59-12 (Division of Design and Construction), Grant G592010 (White Castle Phase 2 - SR315), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 13.** 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 14.** That, for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0048-2021

**Drafting Date:** 1/5/2021

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

In 2017, the City of Columbus negotiated Memorandum of Understanding #2017-02 between the Columbus Board of Health and the Ohio Council 8, AFSCME Local 2191, Ohio Council 8, AFSCME Local 1632 and CWA to provide funding for the Ohio AFSCME Care Plan. This plan provides a hearing aid benefit for these employees. Per this agreement, payments are to be made annually in June and December. The payment is \$3.00 per covered employee. The city assumes no other role in this plan. To maintain this program, funding is necessary to insure continuation of services for February 1, 2021 through January 31, 2022.

**Fiscal Impact:** Funds are currently available and budgeted within the Employee Benefits Fund, medical subfund. This ordinance allows payments to be made in June, 2021 and December, 2021 per the negotiated agreement. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance, ordinance 0020-2021.

Emergency action is respectfully requested to allow payments to be made per the city's contractual obligation and so financial transactions are posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize the Human Resources Director to expend \$25,000.00, or so much thereof as may be necessary from the Employee Benefits Fund for the Ohio AFSCME Care Plan; and to declare an emergency.

(\$25,000.00)

**WHEREAS,** funds for this expenditure for AFSCME and CWA employees are currently available and designated for this purpose in the Employee Benefits Trust Fund, medical subfund, and

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

**WHEREAS**, an emergency exists in the usual daily operations of Human Resources Department in that it is immediately necessary to authorize the Director to expend funds to ensure continuity of service for the hearing aid program for qualified AFSCME and CWA city employees, thereby preserving the public peace, health, safety and welfare; now, therefore,

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

**SECTION 1.** That the Human Resources Director is authorized to expenditure of \$25,000, or so much thereof as may be necessary, for AFSCME Cares Plan as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM007 | Amount: \$25,000 (Ohio AFSCME Care Plan)

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

**SECTION 3.** That for the 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:** 0050-2021

**Drafting Date:** 1/5/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the appropriation of \$2,000.00 to fund personnel costs from the Housing/Business Tax Incentives Fund (Fund 2229) to continue funding a 480 temporary employee in the Department of Development's Housing Division to assist with the Residential Tax Abatement program.

The Department of Development uses user fees to fund the administration of the department's tax incentive programs. Passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. As such, the department charges a variety of fees (application fee, processing/administrative fee, annual monitoring fee, reporting late fee, and amendment fee) for its various tax incentive programs (Community Reinvestment Area, Enterprise Zone, Downtown Office Incentives, Job Creation Tax Credit, Job Growth Incentive, Property Assessed Clean Energy, and New Community Authority, Residential Tax Abatement). The fee schedule was updated in early 2019 under ordinance 3221-2018.

This employee worked part of their hours in FY 2020 and will work in FY 2021. Funding for 2020 work was approved by City Council under ordinance 2317-2020 and funding for 2021 work was approved by City Council under ordinance 2588-2020. The amount appropriated for each fiscal year was based upon an estimated

amount of work hours that would be done in each fiscal year. Upon review at the end of the year, it was determined that the employee worked less hours in 2020 than planned and will work more hours in 2021. Thus, additional funds in fiscal year 2021 need to be appropriated.

Emergency action is requested so that the employee can continue working without interruption.

**Fiscal Impact:** This legislation appropriates \$2,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund (Fund 2229) for the 2021 budget year. The unobligated balance of this fund is approximately \$400,000.00.

To authorize the appropriation of \$2,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for FY2021 for a 480 temporary employee to assist with the Residential Tax Abatement program; and to declare an emergency. (\$2,000.00)

**WHEREAS**, the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

**WHEREAS**, the department charges a variety of fees for administration of its various tax incentive programs; and

**WHEREAS**, this legislation appropriates \$2,000.00 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The available cash balance of this fund is approximately \$400,000.00; and

**WHEREAS**, these funds are being appropriated to provide continued funding for a 480 temporary employee to assist with the Residential Tax Abatement program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide for this appropriation so that funds can be established so that the employee can continue working without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$2,000.00 is appropriated in Fund 2229 Housing Business Tax Incentive, Division 44-10 (Housing), in Object Class 01 Personal Services per the accounting codes in the attachment to this ordinance.

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

**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.

Drafting Date: 1/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Funding for dental insurance is necessary to insure continuation of the city's dental insurance program. Insurance programs must be maintained in accordance with the negotiated labor contracts. This ordinance authorizes the Human Resources Director to enter into contract with Delta Dental Plan of Ohio, Inc. and to provide funding from February 1, 2021 through January 31, 2022 for this program.

In 2020, the Human Resources Department/Health and Wellness Management, with the assistance and consultation of the benefits consulting firm, bid out for dental services for city employees, via RFP 015452. The city dental plan services approximately 24,000 active benefit enrolled employees, their dependents, and COBRA participants. The City currently administers the dental plan on a self-insured basis and will continue to do so.

The RFP team reviewed 7 dental service program provider proposals and interviewed the top two finalists. After careful consideration and evaluation, Delta Dental Plan of Ohio, Inc., the incumbent, was selected as being the lowest and best bid for dental services for the city.

The effective date for the contract is February 1, 2021; the contract term is 3 years, with two (2) one (1) year renewals. This represents year one of the three year contract.

Cost estimates for 2021 claims and administrative fees are based on 2019-20 trust fund expenditures using a two-year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Funding for this contract is budgeted and available in the 2021 Employee Benefits Fund. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance 0020-2021.

To authorize the Human Resources Director to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2021 through January 31, 2022; to authorize the expenditure of \$7,750,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$7,750,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance from February 1, 2021 through January 31, 2022; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$7,750,000, or so much thereof as may be necessary, to pay contract costs for dental insurance services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Delta Dental Plan of Ohio, Inc. to maintain continuity of service, for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to enter into contract with Delta Dental Plan of Ohio, Inc. to provide dental insurance to all eligible employees from February 1, 2021 through January 31, 2022.

**SECTION 2.** That the expenditure of \$ \$7,750,000, or so much thereof as may be necessary, for dental insurance coverage is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0052-2021

**Drafting Date:** 1/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

The Human Resources Director requests to modify and extend the existing contract with the Dearborn National Life Insurance Company for one year and to provide funding from February 1, 2021 through January 31, 2022 for this program.

In 2020, the City bid out the short term disability claim and administrative program. The current incumbent, Dearborn National Life Insurance Company, will no longer be the provider for this program effective February 1, 2021. However, it is necessary to pay run off administrative fees associated with claims not yet adjudicated and therefore, funding needs to be appropriated to do so.

The maximum administrative fees for this modification from February 1, 2021 through January 31, 2022 will not exceed \$5,000.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure funding is available to fund run off administrative fees associated with the end of the current contract.

**FISCAL IMPACT:** Funding is available from and within the 2021 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance 0020-2021.

To authorize the Human Resources Director to modify and extend the contract with the Dearborn National Life Insurance Company to provide funding for run off administrative fees from February 1, 2021 through January 31, 2022; to authorize the expenditure of up to \$5,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$5,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with The Dearborn Life Insurance Company for one year from February 1, 2021 through January 31, 2022; and

**WHEREAS,** this contract will only fund run off administrative fees associated with the end of the current contract; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$5,000 or so much thereof as may be necessary, to pay contract costs for employee fitness center management services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and extend the existing contract with The Dearborn National Insurance Company to ensure run off administrative claims associated with the end of the current contract are able to commence as soon as contractually possible; Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to modify and extend the existing contract with The Dearborn National Insurance Company to allow run off administrative fees associated with the end of the current contract to be paid from February 1, 2021 through January 31, 2022.

**SECTION 2.** That the expenditure of \$5,000 or so much thereof as may be necessary for coverage is hereby authorized per the accounting codes in the attachment of this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0053-2021

**Drafting Date:** 1/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

Funding for the short term disability insurance program is necessary to insure continuation of the program in accordance with the negotiated labor contracts. This ordinance authorizes the Human Resources Director to enter into contract with The Hartford Life and Accident Insurance Company and to provide funding from February 1, 2021 through January 31, 2022 for this program.

In 2020, the Human Resources Employee Benefits Office, with the assistance and consultation of the benefits consulting firm, bid out for short-term disability services for city employees, via RFP015739.

The program services approximately 5,500 active full time employees. The RFP team reviewed five disability providers and interviewed the top three finalists. After careful consideration and evaluation, The Hartford Life and Accident Insurance Company was selected as being the lowest and best bid for short term disability services for the city.

The effective date for the contract is February 1, 2021; the contract term is 3 years, with two (2) one (1) year renewals. This represents year one of the three year contract.

The total obligation of this contract in year one is \$3,630,000. The breakdown of expense is \$230,000 for administrative fees and \$3,400,000 for claims.



Cost estimates for 2021 are based on 2019-2020 benefits fund expenditures using a two-year average of actual city utilization, expected changes due to union negotiations, as well as input from the city's employee benefits consultant.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Funding is available from and within the 2021 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance 0020-2021.

To authorize the Human Resources Director to enter into contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2021 through January 31, 2022, and to authorize the expenditure of \$3,630,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,630,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance administration from February 1, 2021 through January 31, 2022; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$3,630,000, or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to contract with The Hartford Life and Accident Insurance Company to ensure the short term disability program for city employees is able to commence as soon as contractually possible. **Now, Therefore,**

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

**SECTION 1.** That the Human Resources Director is hereby authorized to contract with The Hartford Life and Accident Insurance Company to provide short term disability insurance to all eligible employees from February 1, 2021 through January 31, 2022.

**SECTION 2.** That the expenditure of \$3,630,000 or so much thereof as may be necessary for coverage is hereby authorized per the accounting codes in attachment of this ordinance.

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

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

Drafting Date: 1/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Human Resources Director requests to modify and extend the existing contract with the YMCA of Central Ohio to operate the Front Street Fitness Center for one year and to provide funding from February 1, 2021 through January 31, 2022 for this program.

The city's current contract with the YMCA requires them to execute the daily operations of the city's employee fitness center and expires in January, 2021. The YMCA of Central Ohio has over 30 years of experience and a unique ability to engage city employees and their family members in wellness and physical activity.

The Human Resources Department is making this request primarily as a result of the lack of use at the Center resulting from the nation's ongoing health crisis as well as the uncertainty of operational safety requirements once the center is fully open. The department plans to bid this contract out in 2021 for February 1, 2022 start date.

The maximum program fees for employee fitness center management services from February 1, 2021 through January 31, 2022 will not exceed \$60,240.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Funding is available from and within the 2021 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance 0020-2021.

To authorize the Human Resources Director to modify and extend the contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2021 through January 31, 2022; to authorize the expenditure of up to \$60,240.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$60,240.00)

**WHEREAS**, it is in the best interest of the City of Columbus to modify and extend the existing contract with the YMCA of Central Ohio for one year from February 1, 2021 through January 31, 2022; and

**WHEREAS**, the Human Resources Department will bid these services out in 2021 for a start date of February 1, 2022; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$60,240, or so much thereof as may be necessary, to pay contract costs for employee fitness center management services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and extend the existing contract with the YMCA of Central Ohio to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service; Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to modify and extend the existing contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2021 through January 31, 2022.

**SECTION 2.** That the expenditure of \$60,240 or so much thereof as may be necessary for coverage is hereby authorized per the accounting codes in the attachment of this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0055-2021

**Drafting Date:** 1/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

Funding for the life insurance program is necessary to insure continuation of the program in accordance with the negotiated labor contracts. The Human Resources Director requests to enter into contract with The Hartford Life and Accident Insurance Company and to provide funding from February 1, 2021 through January 31, 2022 for this program.

In 2020, the Human Resources Employee Benefits Office, with the assistance and consultation of the benefits consulting firm, bid out for basic life insurance services for city employees, via RFP015744.

The program services approximately 8,100 active full time employees. The RFP team reviewed seven life insurance providers and interviewed the top two finalists. After careful consideration and evaluation, The Hartford Life and Accident Insurance Company was selected as being the lowest and best bid for short term disability services for the city.

The effective date for the contract is February 1, 2021; the contract term is 3 years, with two (2) one (1) year renewals. This represents year one of the three year contract.

Cost estimates for 2021 are based on the best and final offer from The Hartford.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Funding is available in the 2021 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance 0020-2021.

To authorize the Human Resources Director to enter into contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2021 through January 31, 2022, and to authorize the expenditure of \$1,300,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency.

(\$1,300,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees basic life insurance administration from February 1, 2021 through January 31, 2022; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,300,000, or so much thereof as may be necessary to pay contract costs for life insurance services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to contract with The Hartford Life and Accident Insurance Company to ensure the life insurance program for city employees is able to commence as soon as contractually possible. **Now, Therefore,**

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

**SECTION 1.** That the Human Resources Director is hereby authorized to enter into contract with The Hartford Life and Accident Insurance Company to provide basic life insurance to all eligible employees from February 1, 2021 through January 31, 2022.

**SECTION 2.** That the expenditure of \$1,300,000 or so much thereof as may be necessary for coverage is hereby authorized per the accounting codes in the attachment of this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0057-2021

**Drafting Date:** 1/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this ordinance is to authorize the Human Resources Director to enter into contract with United Healthcare Insurance Company to provide all eligible employees medical, prescription (RX), and tobacco cessation programs as well as eligible terminated employees with COBRA coverage from February 1, 2021 through January 31, 2022. The maximum obligation liability for medical, prescription, COBRA, and tobacco cessation services is \$191,846,000.

**BID INFORMATION:** In 2019, a Request for Proposal, in accordance with Chapter 329 of the Columbus City Code, was offered for medical and Rx programs.

United Healthcare Insurance Company was recommended as the medical and Rx insurance administrator. In addition, United Healthcare Insurance Company now provides delivery of the tobacco cessation and COBRA programs. The three year contract has two (2) one (1) year renewals. This ordinance represents year two of the three-year contract.

Cost estimates for 2021 are based on 2019 and 2020 benefit fund expenditures, using an average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure the programs for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Funding is available from and within the 2021 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance 0020-2021.

To authorize the Human Resources Director to enter into a contract with United Healthcare Insurance Company and to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated employees with COBRA coverage from February 1, 2021 through January 31, 2022; to authorize the expenditure of \$191,846,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$191,846,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to enter into a contract with United Healthcare Insurance Company to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated employees with COBRA coverage from February 1, 2021 through January 31, 2022; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$191,846,000, or so much thereof as may be necessary to pay contract costs for medical, Rx, COBRA, and tobacco cessation programs; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract and expend funds to ensure the medical, Rx, COBRA and tobacco cessation programs are able to commence as soon as contractually possible, thereby maintaining continuity of service; Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to enter into contract with United Healthcare Insurance Company to provide medical, Rx, COBRA and tobacco cessation programs from February 1, 2021 through January 31, 2022.

**SECTION 2.** That the expenditure of \$191,846,000 or so much thereof as may be necessary for coverage is hereby authorized per the accounting codes in the attachment of this ordinance.

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

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

**Legislation Number:** 0059-2021

**Drafting Date:** 1/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To maintain unemployment benefit payments in accordance with Federal Law, an appropriation within the Employee Benefits Fund is necessary for the continuation of payments from the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed, thus an appropriation and expenditure of up to \$1,000,000 or so much thereof may be necessary to pay the costs associated with the unemployment compensation program.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Unemployment compensation payments to the Ohio Department of Job & Family Services for 2019 were \$229,000 and \$283,000 in 2020. In 2020, CARES Act Funding through the City and Ohio Department of Job & Family Services offset actual unemployment expenses. Unemployment expenses were higher in 2020 than normal, due to the pandemic. Actual expenses in 2020 was \$728,000. This ordinance is contingent upon the passage of the 2021 operating budget ordinances 2502-2020, 2503-2020, and 2504-2020.

To authorize the appropriation from January 1, 2021 through December 31, 2022 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$1,000,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of up to \$1,000,000, or so much therefore as may be necessary, to pay costs associated with the unemployment compensation program; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to appropriate funds to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service; Now, Therefore,

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

**SECTION 1.** That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources from January 1, 2021 through December 31, 2021, the sum of \$1,000,000 is hereby appropriated per the accounting codes in the attachment to this ordinance.

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

**SECTION 3.** That the expenditure of \$1,000,000 or so much thereof as may be necessary to the Ohio Department of Job & Family Services is hereby authorized 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 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:** 0060-2021

**Drafting Date:** 1/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

The Human Resources Director requests to modify and extend the existing contract with Vision Service Plan for one year and to provide funding from February 1, 2021 through January 31, 2022, for this program.

Additional funding of the vision insurance program is necessary to insure continuation of the vision insurance program in accordance with the negotiated labor contracts.

The vision insurance program was put out for a RFP, however, due to an administrative oversight, the evaluation committee for the Vision PPO third party administrator project lacked the requisite number of city employees. The Department of Human Resources has therefore concluded that it is in our best interest that the City cancel the project. The Department will rebid the Vision PPO third party administrator later in 2021. Therefore, a 1 year extension on the current VSP Vision contract is requested.

Cost estimates for 2021 are based on 2019-20 benefit fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant.

**EMERGENCY DESIGNATION:** Emergency action is requested to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

**FISCAL IMPACT:** Funding is available within the 2021 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2021 insurance appropriation ordinance 0020-2021.

To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2021 through January 31, 2022; to authorize the expenditure of \$1,076,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,076,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2021 through January 31, 2022; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$1,076,000 or so much thereof as may be necessary to pay contract costs for vision plan administration; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and extend the contract with Vision Service Plan to ensure continuity of the vision insurance program for city employees, thereby maintaining continuity of service;  
**Now, Therefore,**

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

**SECTION 1.** That the Human Resources Director is hereby authorized to modify and extend the contract

with Vision Service Plan to provide vision plan administration to all eligible employees from February 1, 2021 through January 31, 2022.

**SECTION 2.** That the expenditure of \$1,076,000 or so much thereof as may be necessary for coverage is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0061-2021

**Drafting Date:** 1/5/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The work for this project 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). The project area is generally bonded by Brimfield Road and Beechcroft Road, Tamarack Blvd., and Forest Village Lane.

Community Planning Area: 35 - Northland

**PROJECT TIMELINE:** Contract work is required to be substantially complete in a manner acceptable to the City within 180 days from the date that a Notice To Proceed (NTP) is given by the City.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on December 9, 2020 from the following companies:

NAME	TAX ID	DAX #	City/State	Status	Expiration
Complete General Construction	31-4366382	006056	Columbus, Ohio	MAJ	7/8/2021
George J. Igel and Company	31-4214570	006024	Columbus, Ohio	MAJ	2/12/21

**EMERGENCY DESIGNATION is requested** for this project in order to meet project time lines and deliverables.

**ECONOMIC / ENVIRONMENTAL IMPACT:** The sanitary sewer at this location has a sag that is



causing an Essential Preventative Maintenance (EPM) operation estimated to cost \$15,000.00 annually. This operational cost would be eliminated as the result of the successful completion of this project.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in February 2021. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, Inc. for the Brimfield Area Sanitary System Repair Project; to authorize the appropriation and transfer of \$1,219,047.60 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,219,047.60 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to declare an emergency. (\$1,221,047.60)

**WHEREAS**, the Division of Sewerage and Drainage advertised for competitive bids for the Brimfield Area Sanitary System Repair Project, and two (2) bids were received on December 9, 2020; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Complete General Construction Company and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Brimfield Area Sanitary System Repair Project, CIP# 650744-100000; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer 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 the expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a construction contract with Complete General Construction Company in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with Complete General Construction, 1221 E. Fifth Avenue, Columbus, OH 43219; for the Division of Sewerage and Drainage's Brimfield Area Sanitary System Repair Project, CIP# 650744-100000, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$1,219,047.60 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,219,047.60 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$1,221,047.60, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the said company, Complete General Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

**SECTION 8.** That the City Auditor is authorized to 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 upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 11.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain

Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,219,047.60 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

**SECTION 12.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0065-2021

**Drafting Date:** 1/6/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to enter into a contract with TargetSolutions Learning, LLC/CentreLearn in the amount of \$153,735.00 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has contracted with a computer-based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer-based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history, as well as software updates and support for the Fire Division.

Columbus Fire contracts with TargetSolutions Learning, LLC to deliver online Fire and EMS continuing education, under the parent company Vector Learning. Target Solutions is expandable and customizable, offering credentials tracking for many different specialties including DART, Haz-Mat, FAO, Investigator, Professional Standards, and ARFF training. TargetSolutions can track and notify members plus add informative videos to help fire personnel members meet their fitness and nutrition goals, and is also being used to track performance measures and identify training deficiencies. All Columbus Fire members are required by state law and the city to maintain the Firefighter, Fire Inspector, and EMS credentials. The Division's credibility during accreditation could be in jeopardy without complete and centralized training records and easy access to those records. Columbus Fire has been using the Target Solutions training platform since 2008. Since that time, the Fire Division has built out credentials for Recruit, Apprentice, EMS Officer, and In-Service Training on a platform that is available 24/7 to fire personnel from any computer or portable device.

**CONTRACT COMPLIANCE:** TargetSolutions Learning, LLC (formerly CentreLearn Solutions LLC) ~ 263827779 / Vendor 002494

**EMERGENCY DESIGNATION:** Emergency action is required so that Fire's Distance Learning Program

can continue uninterrupted.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$153,735.00 from the General Fund, where the expense for this contract between the Columbus Division of Fire and TargetSolutions Learning, LLC/CentreLearn is budgeted for 2021. The Fire Division spent \$156,446.50 in 2020, \$156,072.50 in 2019, and \$148,171.40 in 2018 for these services. **This ordinance is contingent upon passage of the 2021 General Fund Operating budget, ordinance 2502-2020.**

To authorize the Public Safety Director to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$153,735.00 from the General Fund; and to declare an emergency. (\$153,735.00)

**WHEREAS,** the Columbus Fire Division previously awarded a bid contract to TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services, including training content, implementation, scheduling, and history logging, as well as software updates and support; and,

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to modify the contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services so that Fire's Distance Learning Program can continue uninterrupted, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services, including training content, implementation, scheduling, and history logging, and software updates and support for the Fire Division.

**SECTION 2.** That the expenditure of \$153,735.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0066-2021

**Drafting Date:** 1/6/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Department of Public Safety, on behalf of the Division of Fire, to modify the existing contract with Kronos Inc. to continue Telestaff automated staffing software and

webstaff subscription services. This is the second year of a three (3) year subscription contract, originally authorized by Ordinance 0195-2020 passed 2/10/2020.

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

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

**Fiscal Impact:** This ordinance authorizes an expenditure of \$126,168.84 from the 2021 General Fund operating budget for TeleStaff subscription software service and support with Kronos, Inc., from the 2021 General Fund operating budget. For these services, the Division of Fire spent \$126,168.84 in 2020 and 2019, and \$132,054.18 in 2018. **This ordinance is contingent upon passage of the 2021 General Fund budget, ordinance 2502-2020.**

To authorize the Director of Public Safety to modify the existing contract with Kronos, Inc., for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to authorize the expenditure of \$126,168.84 from the General Fund; and to declare an emergency. (\$126,168.84)

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

**WHEREAS**, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to modify the existing contract with Kronos, Inc. for software and website support; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Director to enter into a contract with Kronos, Inc. in order to continue subscription software services of the TeleStaff automated staffing software, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Fire, be and is hereby authorized to modify the existing contract with Kronos, Inc. for subscription software service and support of TeleStaff automated staffing software.

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

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

Drafting Date: 1/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$2,216,838.00 in grant monies to fund the COVID-19 Enhanced Operations Grant Program for the period of February 1, 2021 through July 31, 2022.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

**FISCAL IMPACT:** The grant program award (\$2,216,838.00) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$2,216,838.00; to authorize the appropriation of \$2,216,838.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,216,838.00)

**WHEREAS,** \$2,216,838.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the COVID-19 Enhanced Operations Grant Program; and,

**WHEREAS,** an emergency exists in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio 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 X.** That from the unappropriated monies in fund 2251 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 \$2,216,838.00 is appropriated upon receipt of an executed grant agreement in Fund 2251, Dept-Div 50, Grant No to be determined by Auditor, Object Class 62 Amount \$2,216,838.00.

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$2,216,838.00 from the Ohio Department of Health for the period February 1, 2021 through July 31, 2022.

**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 for the period ending July 31, 2022, the sum of \$2,216,838.00 and any eligible interest earned during the grant period is hereby appropriated to

the Health Department Grants Fund per accounting codes in the attachment 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 by voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 6.** That for 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:** 0076-2021

**Drafting Date:** 1/6/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Agreement PO-196106 with Southeast Inc by extending the Agreement termination date from December 31, 2020 to June 30, 2021. This extension will allow Southeast Inc to fully complete emergency shelter repairs of real property located at 924 E Main St, Columbus, OH 43205.

One of the impacts of COVID-19 was the quarantine period in which the Southeast, Inc could not get a company in the building to work. Southeast Inc.'s ability to complete the bathroom renovation and life safety items tied to shelter capacity expansion has been affected by unanticipated delays due to difficulty in getting contractors to work at the shelter during the COVID-19 pandemic. The original general contractor hired to complete the work abandoned the job and Southeast, Inc had to identify and hire multiple independent contractors to complete various aspects of the work. Currently repairs are in progress. This legislation would modify the Agreement authorized by Ordinance No. 2819-2019.

Emergency action is requested so repair activities can continue and be completed without further delay.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the emergency shelter repair agreement with Southeast Inc by extending the Agreement (PO-196106) termination date to June 30, 2021; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify Agreement PO-196106 with Southeast Inc by extending the Agreement termination date from December 31, 2020 to June 30, 2021; and

**WHEREAS**, this modification supports the purpose of Southeast Inc fully completing emergency shelter repairs of real property located at 924 E Main St, Columbus, OH 43205; and

**WHEREAS**, no additional funds are needed to modify this agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with Southeast Inc so repair activities can continue and be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to modify Agreement PO-196106 with Southeast Inc by extending the Agreement termination date from December 31, 2020 to June 30, 2021.

**SECTION 2.** That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to Agreement modifications.

**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 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:** 0078-2021

**Drafting Date:** 1/7/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This Ordinance authorizes the Director of the Finance and Management Department to enter into contract with the Greater Columbus Arts Council (GCAC), for the purpose of fostering arts and cultural services that enrich the community. Contract funds will be disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of the Hotel/Motel excise tax proceeds for the aforementioned purpose and Section 329.30 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

The City Auditor has provided the Department of Finance and Management the 2021 estimated review estimate for Hotel Motel Tax. In 2021, the portion of the Hotel/Motel excise tax proceeds budgeted for cultural services are projected to be \$3,811,000.00, of which the Greater Columbus Arts Council (GCAC) will be provided 97 percent, or \$3,696,000.00. These funds will be used to administer a variety of art and cultural programs and grants. The balance of Hotel/Motel excise tax projected receipts (\$115,000.00) will be reserved for cultural arts programs and services contracted under the Columbus Recreation and Parks Department.

**Emergency action** is requested so that proceeds can be disbursed without delay to ensure that funds are available to administer art and cultural programs and grants.



Greater Columbus Arts Council, Contract Compliance#: 31-0833384 (non- profit)

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$3,696,000.00 from the Hotel/Motel Excise Tax Fund with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community. These funds are budgeted in the Hotel/Motel Excise Tax fund. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97 percent of Hotel/Motel Tax Funds set aside for cultural services for community enrichment.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$3,696,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Code; and to declare an emergency. (\$3,696,000.00)

**WHEREAS,** Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for expanding cultural services for the enrichment of the community; and

**WHEREAS,** the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS,** this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

**WHEREAS,** for many years, the Greater Columbus Arts Council, Inc. has served as the city's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. to provide cultural services for the enrichment of the community; and

**WHEREAS,** Ord. 2504-2020 appropriated \$3,696,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021 based on the 2021 revenue estimate provided by the City Auditor; and

**WHEREAS,** this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it immediately necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of supporting programs for the visual and performing arts, so that the services can begin without delay, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

**SECTION 2.** That the expenditure of \$3,696,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance and in accordance with Section 371.02 (c) of the Columbus City Codes.

**See Attached File: Ord 0078-2021 Legislation Template.xls**

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

**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:** 0081-2021

**Drafting Date:** 1/7/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with BCN Real Estate Holdings LLC for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount      \$ 45,000.00      PO240884

Renewal No. 1 amount            \$ 75,000.00  
Total contract amount            \$120,000.00

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program. Six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through February 28, 2022. Advertising for services annually would interrupt the program and possibly result in a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206, Land Management Fund.

**CONTRACT COMPLIANCE:** the vendor number is 023775 and expires 4/3/2022.

To authorize the Director of Development to renew a contract with BCN Real Estate Holdings LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with BCN Real Estate Holdings LLC for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

**WHEREAS,** the Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program, six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS,** this legislation will extend the contract an additional year, ending February 28, 2022; 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 renew this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with BCN Real Estate Holdings LLC in an amount up to \$75,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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:** 0082-2021

**Drafting Date:** 1/7/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Consolidated Services and Management for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO240886
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$120,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program. Six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through February 28, 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206, Land Management fund.

**CONTRACT COMPLIANCE:** the vendor number is 012297 and expires 1/22/2021 and is in the process of being renewed.

To authorize the Director of Development to renew a contract with Consolidated Services and Management for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, the Director of Development has identified the need to renew a contract with Consolidated Services and Management for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

**WHEREAS**, the Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program, six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, this legislation will extend the contract an additional year, ending February 28, 2022; 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 renew this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Consolidated Services and Management in an amount up to \$75,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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:** 0083-2021

**Drafting Date:** 1/7/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Jean Lima dba IBAR for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO240890
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$120,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program. Six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through February 28, 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206, Land Management Fund.

**CONTRACT COMPLIANCE:** the vendor number is 003246 and expires 2/28/2021.

To authorize the Director of Development to renew a contract with Jean Lima, dba IBAR, for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Jean Lima dba IBAR for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

**WHEREAS,** the Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program, six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS,** this legislation will extend the contract an additional year, ending February 28, 2022 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 renew this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Jean Lima, dba IBAR, in an amount up to \$75,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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:** 0084-2021

**Drafting Date:** 1/7/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Mowtivation for an additional year to provide for maintenance of properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO240892
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$120,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program. Six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through February 28, 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206, Land Management fund

**CONTRACT COMPLIANCE:** the vendor number is 009754 and expires 1/2/2022.

To authorize the Director of Development to renew a contract with Mowtivation for an additional year to provide for maintenance of properties held by the Land Redevelopment Division’s Land Reutilization Program; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Mowtivation for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

**WHEREAS**, the Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program, six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, this legislation will extend the contract an additional year, ending February 28, 2022; 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 renew this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Mowtivation in an amount up to \$75,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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:** 0085-2021

**Drafting Date:** 1/7/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Marcello Myers dba Lawn Appeal for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO240891
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$120,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar



work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program. Six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through February 28, 2022. Advertising for services annually would interrupt the program and possibly result in a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206, Land Management Fund.

**CONTRACT COMPLIANCE:** the vendor number is 024383 and expires 1/2/2022.

To authorize the Director of Development to renew a contract with Marcello Myers, dba Lawn Appeal, for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Marcello Myers dba Lawn Appeal for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

**WHEREAS,** the Department of Development advertised RFQ016143 on Vendor Services in August 2020 for the property maintenance program, six bids were received and the Director of Development entered into contract with five bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS,** this legislation will extend the contract an additional year, ending February 28, 2022 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 renew this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Marcello Myers, dba Lawn Appeal, in an amount up to \$75,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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:** 0092-2021

**Drafting Date:** 1/7/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV20-111**

**APPLICANT:** Zen Bee Meadery; c/o Timothy Daniel DeMura; 7274 Reliance Street; Columbus, OH 43085.

**PROPOSED USE:** Meadery with accessory tasting room and retail sales.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is comprised of one parcel developed with a 9,600 square foot office/industrial building and a self-storage facility in the M-2, Manufacturing District. The requested Council variance will allow one of the tenant spaces within the office/industrial building to legitimize a 1,200 square foot meadery and 800 square foot accessory tasting room and retail space, with 315 square feet of outside seating proposed. The variance is necessary because a meadery is categorized as a “more objectionable” manufacturing use, and the M-2 district does not allow more objectionable manufacturing uses, eating/drinking, or retail uses. A parking space reduction from 22 to 17 spaces is being requested, and a variance to reduce the 600-foot distance separation requirement is included as there is an existing residential development within 537± feet of the north parcel line. The site is located within the planning area of the *Far North Area Plan* (2014), which recommends “Warehouse Flex” uses for this location, a designation that supports light industrial uses. The accessory tasting room and retail sales uses are for product manufactured on site and are ancillary to the primary production use. For these reasons, staff supports the request and finds the proposed use consistent with the Plan’s land use recommendation for light industrial development.

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3311.28(b), Requirements; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **7472 RELIANCE ST. (43085)**, to permit a meadery with accessory tasting room and retail sales with reduced development standards in the M-2, Manufacturing District (Council Variance #CV20-111).

**WHEREAS**, by application #CV20-111, the owner of property at **7472 RELIANCE ST. (43085)**, is requesting a Council Variance to permit a meadery with accessory tasting room and retail sales with reduced development standards in the M-2, Manufacturing District; and

**WHEREAS**, Section 3367.01, M-2, Manufacturing district, permits only *less objectionable* manufacturing uses, while the applicant proposes a meadery (a *more objectionable* manufacturing use) with accessory tasting room, outside seating area, and retail sales; and

**WHEREAS**, Section 3311.28(b), Requirements, requires that more objectionable uses are to be conducted within the M or M-1, Manufacturing districts, and within not less than 600 feet from any residential districts, while the applicant proposes a meadery in the M-2, Manufacturing District on a lot that is within 537± feet of residentially-zoned property; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires one parking space per 750 square feet of meadery space, one parking space per 175 square feet of accessory eating and drinking space, one parking space per 450 square feet of general office space, and one parking space per 1,000 square feet of storage space plus one for each vehicle used in the business, for a total of 22 required parking spaces for the 9,600 square foot building housing the meadery, while the applicant proposes to maintain 17 parking spaces, noting that the meadery is only open to the public on evenings and weekends; and

**WHEREAS**, City Departments recommend approval of the requested Council variance because the proposed meadery is a small-scale operation within an existing 9,600± square-foot building that is located approximately 537 feet from residential development. The tasting room and retail uses are for product manufactured on site and are ancillary to the primary use. Because the meadery is only open to the public during evenings and weekends, the parking variance is negligible. For these reasons, staff supports the requested variances, and finds that the proposed use is consistent with the *Far North Area Plan's* land use recommendation for light industrial development. Approval of this request will not add an incompatible use to the area; and

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

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **7472 RELIANCE ST. (43085)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3311.28(b), Requirements; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **7472 RELIANCE ST. (43085)**, insofar as said sections prohibit a meadery with accessory tasting room, outside seating, and retail sales, with a reduction in the required distance separation from residentially-zoned property from 600 feet to 537± feet, and a parking space reduction from 22 required to 17 provided spaces; said property being more particularly described as follows:

**7472 RELIANCE ST. (43085)**, being 3.67± acres located on the east side of Reliance Street, 460± feet south of Worthington Woods Boulevard, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio, being in Lot 5 of Smith & Jenkins unrecorded subdivision of Section 1, Township 2, Range 18, United States Military Lands, containing 3.666

acres of land, said 3.666 acres being out of that 35.151 acre tract of land described in the Deed to Giuseppe A. Pingue and Joanna L. Pingue, recorded in Book 3701, Page 590 of Franklin County Records, said 3.666 acres of land being more particularly described as follows:

Beginning, for reference, at a 3/4" (I.D.) iron pipe at the southeasterly corner of the right-of-way of Reliance Street, 60 feet wide, as the same is shown and delineated upon the recorded plat of Worthington Woods Section Two, recorded in Plat Book 58, Pages 89 and 90 of Franklin County Records, the same being in a southerly line of said 35.151 acre tract and at a southeasterly corner of that 48.019 acre tract of land described in the Deed to Pingue Properties, Inc., recorded in Book 3791, Page 34 of Franklin County Records, said reference point of beginning point also being the northwesterly corner of that 9.563 acre tract of land described in the Deed to Reliance Electric Company, recorded in Book 3374, Page 1 of Franklin County Records, and the northeasterly corner of the right-of-way of Reliance Street as the same is shown and delineated upon the recorded plat of the Dedication of Reliance Street, recorded in Plat Book 48, Page 86 of Franklin County Records; thence North 3 deg. 04' 53" East, with an easterly right-of-way line of said Reliance Street and with an easterly line of said 48.019 acre tract, a distance of 419.98 feet to a 3/4" (I. D.) iron pipe at the true point of beginning;

Thence from said true point of beginning, North 3 degrees 04' 53" East, with an easterly right-of-way line of said Reliance Street and with an easterly line of said 48.019 acre tract, a distance of 245 feet to a corner of said 48.019 acre tract, said point also being in a northerly line of said 35.151 acre tract, said point being witnessed by a drill hole in concrete headwall located North 87 degrees 08' 44" West, a distance of 7.00 feet from the hereinabove described property corner;

Thence South 87 degrees 08' 44" East, with a northerly line of said 35.151 acre tract and with a southerly line of said 48.019 acre tract, a distance of 606.02 feet to a corner of said 48.019 acre tract, the same also being a southwesterly corner of that 1.810 acre tract of land described in the deed to Emco Development Co. of record in Official Record 04949E16, Recorder's Office, Franklin County, Ohio;

Thence South 42 degrees 08' 44" East, with a southwesterly line of said 48.019 acre tract and, in part, with a southwesterly line of said 1.810 acre tract, passing a corner of said 1.810 acre tract at a distance of 57.45 feet, a total distance of 71.84 feet to a 3/4 inch (I. D.) iron pipe at a corner of said 48.019 acre tract;

Thence South 3 degrees 04' 53" West, with a westerly line of said 48.019 acre tract, a distance of 194.20 feet to a 3/4 inch (I. D.) iron pipe;

Thence North 87 degrees 08' 44" West, parallel with and 245 feet southerly from, as measured at right angles, both, a northerly line of said 35.151 acre tract and a southerly line of said 48.019 acre tract, passing 3/4 inch (I. D.) iron pipe on line at a distance of 25 feet, a total distance of 657.02 feet to the true point of beginning and containing 3.666 acres of land, more or less.

Subject to all right-of-ways, easements and restrictions, if any, of previous record.

We hereby certify that the foregoing description was prepared from information obtained from actual field surveys conducted by Bauer, Davidson & Merchant, Inc and were in place on February 22, 1985.

The bearings given in the foregoing description correspond to the bearings shown on said recorded plat of Worthington Woods Section Two.

7472-7500 Reliance Street, Columbus OH 43085

Parcel Number: 610-201211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a meadery of up to a 1,200 square feet, an accessory tasting room area of up to 800 square feet, an outside seating area of up to 315 square feet, and incidental retail sales, or those uses permitted in the M-2, Manufacturing District.

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

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

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**Legislation Number:** 0098-2021

**Drafting Date:** 1/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

In 2020, it was discovered that United HealthCare Services, Inc. (“UHC”) had overcharged the City of Columbus as it pertained to out-of-network claims and fees from January 1, 2018 through October 31, 2019. The City requested to move its out-of-network claims processing from Facility Reasonable & Customary (“FR&C”) to Maximum Non-Network Reimbursement (“MNRP”) beginning on January 1, 2018. However, UHC continued to process out-of-network claims using FR&C, resulting in overpayments by the City between January 1, 2018 and October 31, 2019. UHC has agreed to issue payment to the City in the amount of Two Hundred Sixty-Four Thousand Four Hundred Forty-Nine and 40/100 Dollars (\$264,449.40), representing a refund for the overpayments between FR&C and MNRP as well as the 35% contingency fee during that period. It is in the City’s best interest to enter into a Settlement Agreement with UHC and accept payment in order to resolve this issue.

**EMERGENCY ACTION:** Emergency action is being requested so that this settlement payment of \$264,449.40 from UHC can be deposited by the Treasurer into the Employee Benefits Fund (5502) in order to correct an error they made and allowing the transaction to be finalized at the earliest possible time.

**FISCAL IMPACT:** This ordinance authorizes a deposit of \$264,449.40 to be accepted by the Treasurer and deposited into Fund 5502, the Employee Benefits Fund.

To authorize the Director of Human Resources to enter into a settlement agreement with United HealthCare Services, Inc.; to accept funds in the amount of \$264,449.40; and to declare an emergency.

**WHEREAS,** it was discovered that United HealthCare Services, Inc. had overcharged the City of Columbus as it pertained to out-of-network claims and fees from January 1, 2018 through October 31, 2019; and

**WHEREAS,** UHC will issue payment to the City in the amount of \$264,449.40 in order to settle the overpayments made by the City for the period January 1, 2018 through October 31, 2019; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Human Resources in that it

is immediately necessary to authorize the Director to enter into the settlement agreement with UHC so that timely receipt of the funds can be authorized and deposited; Now, therefore,

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

**SECTION 1.** That the Director of Human Resources is hereby authorized to enter into a settlement agreement with UHC for \$264,449.40 to resolve the issue of overpayments by the City from January 1, 2018 to October 31, 2019.

**SECTION 2.** To authorize the Treasurer’s Office to accept and deposit \$264,449.40 into the Employee Benefits Fund.

**SECTION 3.** That, for the reasons state 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:** 0099-2021

**Drafting Date:** 1/8/2021

**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 fifth time in order to extend the contract term and allow reimbursement for expenses incurred since December 31, 2020. No additional funds are being added.

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. On October 26, 2020, Columbus City council passed Ordinance 2433-2020 to modify the contract again to reflect the needs of the program. On November 23, 2020, Columbus City Council passed Ordinance 2702-2020 to add additional funds.

This ordinance seeks to extend the contract term from December 30, 2020, to March 31, 2021, because the federal government extended the time in which CARES Act funds can be expended and to reimburse IMPACT for expenses incurred since December 31, 2020, as the prior contract expired on December 30, 2020.

The department contracted with IMPACT to provide rent and mortgage assistance to families affected by COVID-19.

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	\$ 0.00	Ord. 2433-2020	
Modification 4	\$ 500,000.00	Ord. 2702-2020	PO241895
Modification 5	\$ <u>0.00</u>		

Total contract amount \$10,500,000.00

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:** None

**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 a contract with the IMPACT Community Action Agency for the Hope Program to extend the contract term and allow reimbursement for expenses incurred since December 31, 2020; 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,** Columbus City council passed Ordinance 2433-2020 to modify the contract again to reflect the needs of the program; and

**WHEREAS,** Columbus City council passed Ordinance 2702-2020 to add additional funds and modify the contract; and

**WHEREAS,** this ordinance allows for the extension of the contract term to March 31, 2021, and allows reimbursement for expenses incurred since December 31, 2020; 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 or 2021 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 authorized to modify a contract with the IMPACT Community Action Agency (IMPACT) to allow for the extension of the contract term to March 31, 2021, and allows reimbursement for expenses incurred since December 31, 2020.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0100-2021

**Drafting Date:** 1/9/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety to modify a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Fire Chief. A modification is necessary to extend the length of the contract. The current contract was entered into pursuant to Ordinance 1786-2020 and expires on January 31, 2021. A contract extension is necessary so that Ralph Andersen & Associates can continue its work with City Administration and Division of Fire staff to design, recommend, and implement a robust, transparent, and inclusive process to recruit the best candidates nationwide. This ordinance is seeking authority to extend the contract expiration date from January 31, 2021 to June 30, 2021.

It should be noted that the original contract with Ralph Andersen & Associates was entered into pursuant to a Request for Proposals (RFP) process RFQ015908.

Ralph Andersen & Associates; Federal Tax ID# 94-2299383

**Fiscal Impact:** This legislation authorizes a contract extension with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Fire Chief. No additional funding is being requested.

**Emergency action** is requested so that a contract can be entered into immediately and nationwide recruitment activities can continue without delay.

To authorize the Director of the Department of Public Safety to modify a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Fire Chief; and to declare an emergency (\$0.00)

**WHEREAS,** the City has a need for nationwide executive level recruitment services related to the search for a new City of Columbus, Fire Chief; and

**WHEREAS,** the initial contract with Ralph Andersen & Associates was awarded pursuant to Request for Proposals RFQ015908; and

**WHEREAS,** the current contract was entered into pursuant to Ordinance 1786-2020 and expires on January 31, 2021; and

**WHEREAS,** a contract extension is necessary so that Ralph Andersen & Associates can continue its work



with City Administration and Division of Fire staff to design, recommend, and implement a robust, transparent, and inclusive process to recruit the best candidates nationwide; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to extend a contract with Ralph Andersen & Associates so that nationwide executive level recruitment services can continue without interruption, for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to modify a contract with Ralph Andersen & Associates to continue providing nationwide executive level recruitment services related to the search for a new City of Columbus, Fire Chief by extending the contract expiration date to June 30, 2021.

**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:** 0101-2021

**Drafting Date:** 1/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the appropriation and transfer of \$3,968,643.50 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$3,968,643.50 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). In 2020, the CFA refunding outstanding debt obligations that reduced the City's appropriation obligations for 2021. The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

In 2019, the City entered into a Lease Agreement and Sub-Lease Agreement with the CFA and Franklin County, Ohio (Ordinance No. 2815-2019) in connection with the issuance of the hotel expansion bonds. The agreement allowed the CFA to issue the 2019B Lease Appropriation bonds. These bonds are to provide additional funding for the downtown convention center hotel expansion. Interest on these bonds will be capitalized through 2022. No appropriation is required in 2021 for these bonds. The City along with Franklin County will provide the backing for these bonds. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations.

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

**Fiscal Impact:** Funding for the transfer and expenditure of \$3,968,643.50 for 2021 has been accounted for in the Special Income Tax Fund 4430 for the Franklin County Convention Facilities Authority.

2020 funding was \$9,564,227.00.

2019 funding was \$9,115,625.46.

2018 funding was \$9,115,907.63.

To appropriate and authorize the City Auditor to transfer \$3,968,643.50 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations; and to declare an emergency (\$3,968,643.50).

**WHEREAS**, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

**WHEREAS**, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, thereby preserving the public health, peace, property, safety and welfare, now: therefore,

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

**SECTION 1.** That from the unappropriated monies in the Special Income Tax Fund, Fund 4430 Subfund 443001, 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, 2021, the sum of \$3,968,643.50 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

**SECTION 2.** That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 2282 Subfund 228201, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

**SECTION 3.** All 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 fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

**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.

Drafting Date: 1/11/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**Background:** This legislation authorizes the appropriation of \$7,039,362.50 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012 and in 2014. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). The City entered into a Third Supplemental Lease Agreement with RiverSouth on February 27, 2012 (Ordinance No. 0382-2012). The City entered into a Fourth Supplemental Lease Agreement with RiverSouth on February 10, 2014 (Ordinance 0541-2014). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

This legislation also authorizes the appropriation of \$1,846,250.00 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2016 for the Scioto Peninsula Area Redevelopment. These bonds were issued to construct an underground parking garage and park located at the Center of Science and Industry (COSI). The City entered into a Master Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority on July 25, 2016 (Ordinance No. 1980-2016). This agreement calls for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

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

**Fiscal Impact:** Funding in the amount of \$7,039,362.50 for 2021 has been accounted for in the Special Income Tax Fund 4430 for the RiverSouth Authority.

2020 funding was \$7,036,937.50

2019 funding was \$7,038,312.50.

2018 funding was \$7,047,187.50.

Funding for the transfer and expenditure of \$1,846,250.00 for 2021 has been accounted for in the Special Income Tax Fund 4430 for the RiverSouth Authority relating to the Scioto Peninsula Redevelopment Bonds.

2020 funding was \$1,841,500.00

2019 funding was \$1,845,250.00.

2018 funding was \$1,846,250.00.

To appropriate and expend up to \$7,039,362.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate and expend up to \$1,846,250.00 within the Special Income Tax Fund to the RiverSouth Authority to make lease payments; and to declare an emergency (\$8,885,612.50).

**WHEREAS,** pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

**WHEREAS**, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, pursuant to Ordinance No. 0541-2014 adopted by this Council on February 10, 2014 the City entered into a Fourth Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2012 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2014 Bonds Series A;

**WHEREAS**, pursuant to Ordinance No. 1980-2016 adopted by City Council on July 25, 2016 the City entered into a Lease Agreement and a Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

**WHEREAS**, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- Scioto Peninsula Redevelopment Bonds, Series 2016

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, thereby preserving the public health, peace, property, safety and welfare, now: therefore,

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

**SECTION 1.** That from the unappropriated monies in the Special Income Tax Fund, Fund 4430, Subfund 443001, 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, 2021, the sum of \$7,039,362.50 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

**SECTION 2.** That the City Auditor is hereby authorized to expend up to \$7,039,362.50 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to the RiverSouth Authority per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the Special Income Tax Fund, Fund 4430, Subfund 443001, 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, 2021, the sum of \$1,846,250.00 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to expend up to \$1,846,250.00 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to the RiverSouth Authority per the account codes in the attachment to this ordinance.

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

**SECTION 7.** 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:** 0103-2021

**Drafting Date:** 1/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Recreation and Parks Department (“CRPD”) is engaged in the Alum Creek Trail - Integrity Drive Connector Project (“Public Project”). The Public Project will acquire a trail easement to provide direct access for residents on the City’s southeast side to the 22-mile regional Alum Creek Trail. The Public Project is a high priority for the southeast community. The City must acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Integrity Drive and Alum Creek Drive, Columbus, OH 43209 (collectively, “Real Estate”). The City will be acquiring and paying for the real estate and managing the Public Project. Accordingly, CRPD requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for CRPD to timely complete the acquisition of the property.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** This legislation authorized the appropriation and expenditure of up to \$25,000.00 from the Recreation and Parks Voted Bond Fund 7702.

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

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Integrity Drive and Alum Creek Drive, and contract for

associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Integrity Drive Connector Project; to expend up to \$25,000.000 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$25,000.00)

**WHEREAS**, the City intends to acquire certain fee simple title and lesser real estate to extend connections from the 22-mile regional Alum Creek Trail to the southeast Columbus community; and

**WHEREAS**, the City intends to improve certain public right-of-ways in the vicinity of Integrity Drive and Alum Creek Drive, Columbus, OH 43209 by allowing the Recreation and Parks Department (“CRPD”) to engage in the acquisition of Real Estate for the Alum Creek Trail - Integrity Drive Connector Project (“Public Project”); and

**WHEREAS**, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located the vicinity of Alum Creek Drive and Integrity Drive (collectively, “Real Estate”) in order for Recreation and Parks Department to complete the Project; and

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

**WHEREAS**, this ordinance authorizes the City Attorney’s Office, Real Estate Division, to expend up to Twenty-five Thousand and 00/100 U.S. Dollars (\$25,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the various property rights necessary to complete the Public Project; and

**WHEREAS**, the City intends to spend funds from the Recreation and Parks Voted Bond Fund 7702 in order to acquire the Real Estate; and

**WHEREAS**, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

**SECTION 1.** That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Integrity Drive and Alum Creek Drive, Columbus, OH 43209 (collectively, “Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to timely complete the Alum Creek Trail - Integrity Drive Connector Project (“Public Project”).

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

**SECTION 3.** That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Twenty-five Thousand and 00/100 U.S. Dollars (\$25,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows

in order to provide sufficient budget authority for this ordinance and future projects.

**Fund / Project / Project Name / Current / Change / Amended**

Fund 7702; P440006-100000; UIRF - Misc. (Voted Carryover) / \$1,932,794 / (\$25,000) / \$1,907,794

Fund 7702; P440006-102025; UIRF - Alum Creek Trail Connection Bike Route (Voted Carryover) / \$0 / \$25,000 / \$25,000

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

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

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

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

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0116-2021

**Drafting Date:** 1/11/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$20,000.00 in grant monies to fund the COVID-19 Vaccine Needs Assessment Grant Program for the period of November 1, 2020 through March 31, 2021.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

**FISCAL IMPACT:** The grant program award (\$20,000.00) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Vaccine Needs Assessment Grant Program in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, \$20,000.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Vaccine Needs Assessment Grant Program; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the COVID-19 Vaccine Needs Assessment Grant Program; and,

**WHEREAS**, an emergency exists in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio 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 Board of Health is hereby authorized and directed to accept a grant award of \$20,000.00 from the Ohio Department of Health for the period November 1, 2020 through March 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 for the period ending March 31, 2021, the sum of \$20,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment 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 by voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 6.** That for 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:** 0119-2021

**Drafting Date:** 1/11/2021

**Current Status:** Passed



**BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$903,289.00 from the federal Office of Justice Programs, Bureau of Justice Assistance, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court.

This funding is provided through the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSAP) to continue, expand and enhance the Court’s Medication Assisted Treatment (MAT) program- an innovative and effective collaborative effort among Franklin County and City of Columbus justice and government stakeholders. Grant funds would continue to support the positions of MAT Project Manager, and one Community Case Manager. Enhancements would add an additional Community Case Manager and a contracted Peer Support Specialist to significantly increase the capacity of the program, opening more days to in-custody referrals, and facilitating the offering of a full time behavioral health walk-in clinic.

**Emergency Legislation** is requested so that the grant funds can be utilized as soon as possible.

**FISCAL IMPACT**

\$903,289.00 will be expended from the General Government Grant Fund; no match is required.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the federal Office of Justice Programs, Bureau of Justice Assistance; to appropriate \$903,289.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court in order to continue, expand and enhance the Court’s Medication Assisted Treatment (MAT) program; and to declare an emergency. (\$903,289.00)

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support to continue the Court’s Medication Assisted Treatment Program in response to the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program; and

**WHEREAS**, grant monies from the federal Office of Justice Programs, Bureau of Justice Assistance, in the amount of \$903,289.00 are available to provide continuation to MAT services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as soon as possible; now, therefore,

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

**SECTION 1.** That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$903,289.00 from the federal Office of Justice Programs, Bureau of Justice Assistance.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2023, the sum of \$903,289.00 is appropriated to the Franklin County Municipal

Court.

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

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

**SECTION 5.** That for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

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**Legislation Number:** 0120-2021

**Drafting Date:** 1/11/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$453,642.00 from the federal Office of Justice Programs, Bureau of Justice Assistance, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court.

This funding is provided through the Adult Drug Court and Veterans Treatment Courts: Adult Drug Court award. This funding will support and enhance the Franklin County Municipal Court Adult Drug Court and Veteran’s Treatment Specialized Docket programs by providing an additional Probation Officer to the HART Program, three Peer Support Specialists to be assigned to each Drug Court and the Veteran’s Court and have substantial involvement with the Sealing of Records program for Specialized Docket participants.

**Emergency Legislation** is requested so that the grant funds can be utilized as soon as possible.

### **FISCAL IMPACT**

\$453,642.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the federal Office of Justice Programs, Bureau of Justice Assistance; to appropriate \$453,642.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court in order to support and enhance the Franklin County Municipal Court Adult Drug Court and Veteran’s Treatment Specialized Docket programs; and to declare an emergency. (\$453,642.00)

**WHEREAS,** it is in the city's best interest that the Franklin County Municipal Court receive funding to support

and enhance the Adult Drug Courts and Veteran’s Treatment Specialized Docket programs; and

**WHEREAS**, grant monies from the federal Office of Justice Programs, Bureau of Justice Assistance, in the amount of \$453,642.00 are available to provide support services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as soon as possible; now, therefore,

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

**SECTION 1.** That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$453,642.00 from the federal Office of Justice Programs, Bureau of Justice Assistance.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2023, the sum of \$453,642.00 is appropriated to the Franklin County Municipal Court.

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

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

**SECTION 5.** That for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

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**Legislation Number:** 0123-2021

**Drafting Date:** 1/12/2021

**Version:** 1

AN20-012

**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 Mifflin 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 (AN20-012) of 1.2± Acres in Mifflin 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 Mifflin Township was duly filed on behalf of Robert & Mark Galli, et al on January 12, 2021; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on February 9, 2021; 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 to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are within the boundaries of the Northeast Area Plan; 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 1.2± acres in Mifflin 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:** 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 will be served by an existing 8-inch water main located in Agler Road, or an existing 6-inch water main in Northglen Drive.

**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 site may be served by either a mainline extension of an existing 8-inch sanitary mainline in Northglen Dr to the northwest of the site, C-576, or an extension of an existing 8-inch sanitary mainline in Agler Road to the east of the site, RP-3180, both of which would require an easement to be obtained.

**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 1.2± 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 Mifflin 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 Mifflin 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.

Drafting Date: 1/12/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN20-014

**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 Hamilton 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 (AN20-014) of 30.2± Acres in Hamilton 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 Hamilton Township was duly filed on behalf of DRCS 1556 LLC on January 12, 2021; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on February 9, 2021; 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 to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are within the South Central Accord 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 30.2± acres in Hamilton 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:** 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 will be served by an existing 12-inch water main located in Rail Court South.

**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 site will be served by an existing sanitary mainline to the south of the property in Rickenbacker Parkway, RP-21688.

**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 30.2± 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 Hamilton 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 Hamilton 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:** 0130-2021

**Drafting Date:** 1/12/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners. This ordinance is needed to accept and appropriate \$2,141,146.00 in grant money to fund the continuation of the Ben Franklin Tuberculosis Control Program, for the period January 1, 2021 through December 31, 2021.

This ordinance is submitted as an emergency to continue the support of all activities for the TB Control program.

**FISCAL IMPACT:** The TB Control program is entirely funded by the grant from the Franklin County Board of Commissioners and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,141,146.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and monitoring services for the community; to authorize the appropriation of \$2,141,146.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,141,146.00)

**WHEREAS,** \$2,141,146.00 in grant funds have been made available through the Franklin County Board of Commissioners for the TB Control grant program for the period of January 1, 2021 through December 31, 2021; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Franklin County Board of Commissioners for the continued support of the TB Control 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 Columbus Public Health in that it is immediately necessary to accept these grant funds from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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



**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$2,141,146.00 from the Franklin County Board of Commissioners for the TB Control grant program for the period January 1, 2021 through December 31, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$2,141,146.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0132-2021

**Drafting Date:** 1/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation will authorize the Director of Recreation and Parks with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities to sign an amendment to lease agreements with the Columbus Aqua Ski Club, East Shore Yacht Club, Scioto Boat Club, Buckeye Boat Club, Leather Lips Yacht Club, Hoover Sailing Club, Columbus Sailing Club, the Quarry Homeowner's Association, Hoovergate Homeowner's Association, Jewish Community Center, Hilliard Rowing Association, Dublin Crew, Upper Arlington Crew, Westerville Rowing, and the Ohio State Crew (Hereinafter "Boat Clubs"). These leases were previously authorized by ordinances 1946-2018 and 0979-2019. This amendment will replace section 7.1 Stewardship Agreement with a new section 7.1 Maintenance Agreement. The purpose of this amendment is to provide clarity in the roles of Recreation and Parks and Public Utilities and to avoid confusion between Lease Maintenance Agreements and Public Utilities Stewardship Program. Best

practice principles of land management around a drinking water supply will be applied and agreements will balance needs for water quality, recreational access, and wildlife habitat. All other aspects of original leases will remain unchanged.

**Emergency Justification:** Emergency legislation is requested to authorize this amendment as the current language is creating conflict and confusion with the ongoing Stewardship 2.0 project that is approaching conclusion.

**Benefits to the Public:** This amendment creates clarity in City of Columbus roles and transparency in responsibilities between departments and lessees.

**Community Input/Issues:** The majority of these clubs have been in place for decades and are responsible stewards of the land. This change will ensure maintenance agreements are in place that both protect and activate the waterways.

**Area(s) Affected:** Hoover, Griggs, and O'Shaughnessy Reservoirs

**Fiscal Impact:** No cost to the City.

**Master Plan Relation:** Promoting blueways, permitting passive uses of natural areas.

To authorize the Director of Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, to sign an amendment to lease agreements with the Columbus Aqua Ski Club, East Shore Yacht Club, Scioto Boat Club, Buckeye Boat Club, Leather Lips Yacht Club, Hoover Sailing Club, Columbus Sailing Club, the Quarry Homeowner's Association, Hoovergate Homeowner's Association, Jewish Community Center, Hilliard Rowing Association, Dublin Crew, Upper Arlington Crew, Westerville Rowing, and the Ohio State Crew (Hereinafter "Boat Clubs"); and to declare an emergency. (\$0.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, to sign an amendment to lease agreements with the Columbus Aqua Ski Club, East Shore Yacht Club, Scioto Boat Club, Buckeye Boat Club, Leather Lips Yacht Club, Hoover Sailing Club, Columbus Sailing Club, the Quarry Homeowner's Association, Hoovergate Homeowner's Association, Jewish Community Center, Hilliard Rowing Association, Dublin Crew, Upper Arlington Crew, Westerville Rowing, and the Ohio State Crew (Hereinafter "Boat Clubs"); and

**WHEREAS**, this amendment with replace section 7.1 Stewardship Agreement with a new section 7.1 Maintenance Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to make this amendment in the Lease because the current language is creating conflict and confusion with the ongoing Stewardship 2.0 project that is approaching conclusion; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks, with the approval of the Director of Finance and

Management and the Director of the Department of Public Utilities, is hereby authorized to sign an amendment to lease agreements with the Columbus Aqua Ski Club, East Shore Yacht Club, Scioto Boat Club, Buckeye Boat Club, Leather Lips Yacht Club, Hoover Sailing Club, Columbus Sailing Club, the Quarry Homeowner's Association, Hoovergate Homeowner's Association, Jewish Community Center, Hilliard Rowing Association, Dublin Crew, Upper Arlington Crew, Westerville Rowing, and the Ohio State Crew (Hereinafter "Boat Clubs").

**SECTION 2.** That the terms and conditions of the lease shall be approved in form by the City Attorney's office and shall include the following:

1. The language in Article 7.1. **Stewardship Agreement** shall be deleted in its entirety and replaced with the following:

**7.1 Maintenance Agreement.** -Lessee is required to enter into a Maintenance Agreement with the Lessor's Recreation and Parks Department. Lessee shall remain a party to, and abide by the terms of, the Maintenance Agreement throughout the term of this Agreement. Lessor's Recreation and Parks Department will work with Lessee to develop a Maintenance Agreement by December 31, 2021 with the Lessee beginning implementation on January 1, 2022. Maintenance Agreement shall outline grounds maintenance responsibilities and provide a site management plan that has been reviewed by the Department of Public Utilities and that balances water quality, recreational access, and wildlife habitat. The site management plan shall incorporate reservoir land stewardship principles, as stated in the Department of Public Utilities Land Stewardship Program, to protect long-term shoreline health. All actions undertaken under the Maintenance Agreement are at the sole cost and expense of Lessee. The lessor reserves the right to declare a default by the Lessee and automatically terminate this Agreement upon Lessee's breach of this section, regardless of any provisions of this Agreement.

2. Except as modified in this First Amendment, all other terms, conditions, and provisions of the Lease remain unchanged and in full force and effect.

**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:** 0138-2021

**Drafting Date:** 1/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into various agreements to finalize property rights and ownership of four (4) different locations at which the Recreation and Parks Department and Columbus Metropolitan Housing Authority (CMHA) have standing partnerships with in working together for the community. The Recreation and Parks Department and CMHA have remained in partnership since the late 1970's, providing community assets to the public for recreational opportunities. The four properties involved in this legislation have historical significance within the Recreation and Parks Department and the City of Columbus as a whole. This ordinance will allow the Recreation and Parks Department to finalize documents and enter into the various agreements with CMHA outlined herein.

#### Barack Recreation Center:

This ordinance will authorize the acceptance a quitclaim deed for the real property rights and ownership to Barack Recreation Center, located at 580 Woodrow Ave, Columbus, Ohio 43207. The City constructed the building in 1963, in conjunction with CMHA, to help support the adjacent Lincoln Park CMHA Housing. The facility was renovated in 1999. Adjacent parcels acquired by private entities and the CMHA parcel were reverted back to the City in 2007. The Recreation and Parks Department currently operates the community center with active programming. The site has a pool, basketball courts, a playground, and a loop walk. The site is connected by green space to the Lincoln School.

#### Champions Parkland:

This ordinance will authorize the Recreation and Parks Department to enter into a Shared Use Agreement with CMHA for the parkland known as the Champions Parkland. This parkland is located at Champions Avenue and Hawthorne Avenue at the previous location of the former City of Columbus Champions Middle School. The Shared Use Agreement will allow CMHA, in coordination with the Recreation and Parks Department, to expend CHMA's funding for improvements to Champions Parkland. This parkland was deeded to the Recreation and Parks Department in 2007 and has a long historical standing within the Poindexter and Mount Vernon Communities as a green space for recreational opportunities.

Recreation and Parks maintains Champions Parkland as open green space and has not had capital funding identified for improvements to the parkland. CMHA has funding available to make improvements to this parkland, but use of the funding requires that a property interest be demonstrated in the Shared Use Agreement. CMHA has committed to working with the Recreation and Parks Department on the planning, design, and construction of the improvements to the Champions Parkland.

#### Sawyer Community Center:

This ordinance will authorize the Recreation and Parks Department to enter into a Mutual Termination of Lease Agreement with CMHA for the property known as Sawyer Community Center, located at 1056 Atcheson St., Columbus, Ohio 43203, to release any leased rights or responsibilities to the CMHA owned property. Recreation and Parks entered into a lease agreement with CMHA in 1968 for the use of Sawyer Community Center and the facility was sublet to Neighborhood House in 1972. The lease expires April 9, 2045 as a result of two different 45 year agreements. Recreation and Parks has a one year lease agreement in place with Community for New Direction that expires in February 2021. No City of Columbus programs or staff currently work out of the facility and the facility is not currently being utilized by Recreation and Parks in any capacity. The facility is need of significant repairs. CMHA and Recreation and Parks have agreed to move forward with a terminating the lease in order to release Recreation and Parks of the facility burden, once the current tenant has been relocated.

#### Sullivant Gardens Community Center and Parkland:

This ordinance will authorize the acceptance a quitclaim deed for the real property rights and ownership to Sullivant Gardens Community Center and Parkland, located at 755 Renick St., Columbus, Ohio 43223. Recreation and Parks entered into a Lease Agreement in 1976 for a Lease Term of 40+ years. Recreation and Parks has spent capital dollars to make improvements at this location and has continued to acquire adjacent parcels, most recently in 2014, 2016 and 2018. There is currently a recreation center, tennis courts, and a playground at this location. CMHA has not had the resources to provide a community asset such as a

community center with programming or a park with recreational amenities. In deeding this property to Recreation and Parks, the Department will be able to continue to offer such programming and recreational space. There will also be the ability to make significant improvements to the facility and park, when funding is available.

**Principal Parties:**

Columbus Metropolitan Housing Authority  
880 East 11th Avenue, Columbus, Ohio 43211  
Scott Scharlach, 614-421-6215  
Non-Profit Organization

**Emergency Justification:** Emergency action is requested so that the agreements noted herein can be executed without delay. CMHA received approval for these actions at their December 2020 Board Meeting and the various agreements will be executed as soon as this ordinance is approved.

**Benefits to the Public:** All four of the transactions will support a continued partnership with CMHA and provide more opportunities to make improvements for these underserved communities. Improving Champions Parkland will create a community park space for the surrounding neighborhoods. Acquiring the rights to Barack and Sullivant Gardens will allow Recreation and Parks to dedicate capital funding for larger scale improvements in the future.

**Community Input/Issues:** All of the properties involved have demonstrated significant community value in providing safe recreational programming and opportunities for all ages as well as green space for active and passive recreation. Sullivant Gardens and Barack Community Center provide safe, recreational space in underserved neighborhoods while providing support of basic needs, such as food and health care services, for some community members. Life Care Alliance and other non-profit organizations are heavily involved in outreach within these communities and utilize these facilities often. Sawyer Center has historically provided space to Mount Vernon community groups for programming and health services. The primary concern at this location is the poor conditions of the building. Also, the current organization utilizing the space needs more room for their services and the building cannot sustain additional use without substantial investment. Champions Parkland is known as an open and maintained green space for the community. The Near East Area Commission has requested that improvements be made within the area and, since the redevelopment of the Poindexter Village area, Champions Parkland serves as a focal point for the community to have as a community park offering amenities.

**Area(s) Affected:** Near East (56), Southside (63), Franklinton (54)

**Master Plan Relation:** This project supports the departments' Master Plan by continuing to work with neighborhood groups and partners to improve upon recreational opportunities offered to the community.

**Fiscal Impact:** No fiscal actions are requested at this time.

To authorize the Director of Recreation and Parks to enter into various agreements with CMHA in order to finalize property rights and ownership at Barack Recreation Center, Champions Parkland, Sawyer Community Center, and Sullivant Gardens Community Center and Park; and to declare an emergency. (\$0.00)

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

agreements with CMHA in order to finalize property rights and ownership at Barack Recreation Center, Champions Parkland, Sawyer Community Center, and Sullivant Gardens Community Center and Park; 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 these various agreements as CMHA received approval for these actions at their December 2020 Board Meeting and the agreements will be executed as soon as this ordinance is approved, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into various agreements with Columbus Metropolitan Housing Authority (CMHA) in order to finalize property rights and ownership for four (4) different locations. A quitclaim deed will be accepted for the real property rights at Barack Recreation Center and Sullivant Gardens Community Center and Park. A Shared Use Agreement will be executed for the Champions Parkland. A Mutual Termination of Lease Agreement will be executed for Sawyer Community Center.

**SECTION 2.** That the terms and conditions of the agreements noted herein shall be approved in form by the City Attorney’s Office.

**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:** 0162-2021

**Drafting Date:** 1/19/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes Columbus City Council to enter into a grant agreement with Legal Aid Society of Columbus in support of the Financial Navigator program.

In the fall of 2019, President Pro Tempore Elizabeth Brown, the Mayor’s Office, and the Columbus Women’s Commission were awarded a CityStart grant from Cities for Financial Empowerment Fund (CFE Fund) supporting the creation of a financial empowerment roadmap to help women and families achieve financial security. Prior to the pandemic, one in four women were financially insecure, with women of color disproportionately struggling. With the knowledge that an extreme economic shock such as a global health crisis would likely have an outsized impact on families who were already living with financial insecurity, CFE Fund created another grant opportunity for existing grantees soon after the pandemic struck. The City of Columbus applied successfully for \$80,000 to launch a financial navigation initiative to support families’ increased need for resource navigation during the health crisis, per ordinance number 1198-2020.

The City has partnered with Legal Aid Society of Columbus to provide financial navigation services in order to help residents understand and connect to new and existing federal, state, and local resources intended for residents who are struggling financially.

Emergency action is in order to allow Legal Aid Society of Columbus to continue providing this public service as

soon as possible.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid interruption to the Financial Navigator program and the resources it provides to those afflicted with COVID-19.

To authorize Columbus City Council to enter into a grant agreement with Legal Aid Society of Columbus in support of the Financial Navigator program; to authorize an appropriation and an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$28,500.00)

**WHEREAS**, the health of Columbus is tied to the wellbeing of its families; and

**WHEREAS**, the global health pandemic is resulting in a major economic shocks for residents, especially for those who were already financially insecure before it struck and may suffer disproportionately severe consequences because of it; and

**WHEREAS**, a critical means of supporting families who are struggling during the crisis, and therefore also to support the Columbus economy, is to help them navigate the new and existing federal, state, and local programs and resources available to them; and

**WHEREAS**, Legal Aid Society of Columbus is a well-known community resource that provides related services to the public currently, and is an ideal partner for providing financial navigation to residents who are struggling financially due to the COVID-19 crisis; and

**WHEREAS**, it is estimated that the Financial Navigator program will have conducted 1200 session by June 2021 and, with additional funding provided for by this ordinance, the program will be able to continue to support low-income residents as the health crisis continues into 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to authorize a grant agreement to avoid interruption to the Financial Program and the flow of resources it provides to those impacted by COVID-19; **now, therefore,**

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Financial Navigator program.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$28,500.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$28,500.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized 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:** 0165-2021

**Drafting Date:** 1/19/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Columbus City Council, through the office of Councilmember Rob Dorans, has been awarded an additional \$500,000 grant from The Ohio State University, in partnership with the Alliance for the American Dream, in support of Columbus City Council’s effort to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal record. A \$50,000 grant award (Ordinance 1484-2020), and \$25,000 grant award (Ordinance 3294-2019) were previously accepted, bringing the total grant award from The Ohio State University, in partnership with the Alliance for the American Dream, to \$575,000.

The \$500,000.00 grant award is made available through December 31, 2022. The funds will be used to develop the Opportunity Port platform based on the project presented by Opportunity Port in response to the Second Community Challenge issued by The Ohio State University, in partnership with the Alliance for the American Dream. These funds will be used exclusively for the charitable and educational purpose of developing the project and will be allocated to support legitimate project costs, including the expenses associated with the identification and convening of collaborative partners, co-development of actionable ideas or policies addressing Alliance for the American Dream goals, vetting ideas with key stakeholders/subject matter experts, and developing, testing, and evaluating the Opportunity Port platform.

Smart Columbus, LLC will serve as the administrator for this grant. A waiver of competitive bidding is requested, as Smart Columbus, LLC has been integrally involved in the development process up to this point. It is in the city's best interest and it would be manifestly impractical to bid for administration given the timeline required for expenditure and scope of the project presented by Opportunity Port.

**FISCAL IMPACT:** An additional grant award of \$500,000.00 from The Ohio State University, in partnership with the Alliance for the American Dream, is being awarded to Columbus City Council, through the office of Councilmember Rob Dorans. An acceptance and appropriation of said grant is required. Should expenses post to the grant that are not reimbursed, a transfer of funding from another source will be necessary.

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.



To authorize and direct Columbus City Council to accept a \$500,000.00 grant from The Ohio State University Alliance for the American Dream, a collaboration with Schmidt Futures; to authorize the appropriation of up to \$500,000.00 from the unappropriated balance of the general government grants fund; to authorize the expenditure of \$235,750.00; to waive the competitive bidding provisions of City Code; to authorize Columbus City Council to enter into contract with Smart Columbus, LLC; and to declare an emergency. (\$235,750.00)

**WHEREAS**, the existence of criminal records hinders the equitable growth and success of Columbus as a whole; and

**WHEREAS**, according to the Ohio Justice and Policy Center, 1.3 million Ohio jobs are either completely or partially off limits to Ohioans with previous criminal convictions; and

**WHEREAS**, Ohio Revised Code 2953.32 “Sealing of conviction record or bail forfeiture record,” allows eligible offenders to apply to the sentencing court if convicted in this state, or to a court of common pleas if convicted in another state or in a federal court, for the sealing of the record of the case that pertains to the conviction; and

**WHEREAS**, according to the Bureau of Justice Statistics, approximately 1 in 3 American adults has a criminal record; and

**WHEREAS**, according to the same study, among all individuals with criminal records, communities of color are most affected by incarceration and most disadvantaged by their criminal histories when seeking future employment; and

**WHEREAS**, the goal of this grant is to fully develop the Opportunity Port project, including the expenses associated with the identification and convening of collaborative partners, co-development of actionable ideas or policies addressing Alliance for the American Dream goals, vetting ideas with key stakeholders/subject matter experts, and developing, testing, and evaluating the Opportunity Port platform; and

**WHEREAS**, Alliance for the American Dream is a network of communities, each anchored by a public research university, that provides access to capital and access to markets for new ideas to support distressed communities locally; and

**WHEREAS**, The Ohio State University, in partnership with the Alliance for the American Dream, aims to generate innovative ideas to increase economic opportunities for local families; and

**WHEREAS**, \$500,000.00 in grant funds have been made available through The Ohio State University in partnership with the Alliance for the American Dream, in support of City Council’s effort to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal

record for a period through December 31, 2022; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding provisions of City Code to allow City Council to contract with Smart Columbus, LLC, who will serve as the administrator for this grant. Smart Columbus, LLC has been integrally involved in the grant process up to this point, and it would be manifestly impractical to bid for administration given the timeline required for expenditure; and

**WHEREAS**, it is necessary to accept and appropriate these funds from The Ohio State University, in partnership with the Alliance for the American Dream; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to accept these grant funds from The Ohio State University, in partnership with the Alliance for the American Dream, to appropriate these funds to Columbus City Council, to authorize a contract with Smart Columbus, LLC, and approve expenditure, 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 Columbus City Council is hereby authorized and directed to accept a grant award of \$500,000.00 from The Ohio State University Alliance for the American Dream, a collaboration with Schmidt Futures, in support of City Council's effort to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal record for a period through December 31, 2022.

**SECTION 2.** That from the unappropriated monies in the general government grants fund, Fund No. 2220, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$500,000.00 is hereby appropriated upon receipt of an executed grant agreement in Fund No, 2220, Dept-Div 20-01, Grant G202000, Object Class 03 to Columbus City Council, per the attachment to this ordinance.

**SECTION 3.** That this Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code to enter into contract with Smart Columbus, LLC, to serve as administrator of the grant, with the City of Columbus serving as the fiscal agent.

**SECTION 4.** That in regards to the action authorized in Section 3 of this ordinance, the expenditure of \$235,750.00, or so much thereof as is necessary, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated upon receipt of a signed agreement between the parties, and the City Auditor shall establish such accounting codes as necessary.

**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 Columbus City Council, or ten days after passage if Columbus City Council neither approves nor vetoes the same.

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**Legislation Number:** 0190-2021

**Drafting Date:** 1/21/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

On September 21, 2020, City Council passed Ordinance 1802-2020, creating a new chapter of the Columbus City Codes, Chapter 377, Wage Theft Prevention and Enforcement. Chapter 377 sets forth various provisions designed to ensure that entities who commit wage theft or payroll fraud do not do business with, or otherwise benefit from, contracts with the City of Columbus. To that end, Ordinance 1802-2020 created a Wage Theft Prevention and Enforcement Commission, and set forth the procedures by which members of the Commission are to be appointed. Division (d) of Section 377.02 currently provides that all initial appointments of members shall occur no later than January 15, 2021. It is necessary to amend Section 377.02(d) to allow additional time for the initial members of the Wage Theft Prevention and Enforcement Commission to be appointed and seated. The remedies for violations of Chapter 377 are set forth in Section 377.12. Section 377.12 currently contemplates that financial incentive agreements, including tax increment financing agreements, may be subject to termination for violations of Chapter 377. Tax increment financing agreements, unlike many other financial incentive agreements, provide funding for public infrastructure improvements and other improvements designed to facilitate urban redevelopment within the City of Columbus. These improvements often require bond financing or other front-end financing, which in turn is serviced by the service payments generated by the tax increment financing. Feedback from the community has made clear that rendering tax increment financing agreements subject to termination for violations of Chapter 377 could undermine the ability of entities and the City to secure such front-end financing for such improvements. It is, therefore, necessary to amend Section 377.12 to make clear that tax increment financing agreements which pledge service payments for the repayment of bond or other financing will not be subject to termination based upon a violation of Chapter 377 of the Columbus City Codes.

**FISCAL IMPACT:** No funding is required for this legislation.

**Emergency Justification:** Emergency action is requested in order to ensure that the City has adequate time to appoint members of the Wage Theft Prevention and Enforcement Commission and to ensure that the City may proceed with tax increment financing agreements under current negotiation that will benefit the City of Columbus.

To amend Section 377.02 of the Columbus City Codes to extend the deadline by which the initial members of the Wage Theft Prevention and Enforcement Commission may be appointed and seated; to amend Section 377.12 of the Columbus City Codes to clarify that tax increment financing agreements which pledge tax increment financing service payments for the service of debt will not be subject to termination based upon a violation of Chapter 377 of the Columbus City Codes; and to declare an emergency.

**WHEREAS,** on September 21, 2020, City Council passed Ordinance 1802-2020, creating Columbus City Code Chapter 377, Wage Theft Prevention and Enforcement; and

**WHEREAS**, Section 377.02 sets forth the procedures by which initial members of the Wage Theft Prevention and Enforcement Commission shall be appointed; and

**WHEREAS**, Division (d) of Section 377.02 requires that initial members of the Wage Theft Prevention and Enforcement Commission be seated by January 15, 2021; and

**WHEREAS**, it is necessary to extend the deadline for initial appointments to the Wage Theft Prevention and Enforcement Commission to April 1, 2021 in order to afford the Mayor and City Council adequate time to make initial appointments, and to provide time for the Wage Theft Prevention and Enforcement Commission to meet in order to appoint the final member of the Commission, as provided in Section 377.02(c); and

**WHEREAS**, tax increment financing agreements, as distinguished from many other types of financial incentive agreements, provide for the financing of public infrastructure improvements and other improvements designed to facilitate urban redevelopment within the City of Columbus; and

**WHEREAS**, the design and construction of such improvements often require bond financing or other front-end financing, which in turn is serviced by the service payments generated by tax increment financing; and

**WHEREAS**, feedback from the community has made clear that in order to maintain access to financing for such improvements it is necessary to amend Section 377.12, which sets forth the remedies for violations of Chapter 377, to clarify that any tax increment financing agreement which pledges service payments for the repayment of bond or other financing will not be subject to termination based upon a violation of Chapter 377 of the Columbus City Codes; **NOW, THEREFORE**,

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

**SECTION 1.** That Section 377.02 of the Columbus City Codes is hereby amended as follows:

**377.02 Wage Theft Prevention and Enforcement Commission**

- (a) There is hereby created the Wage Theft Prevention and Enforcement Commission, the duties of which shall include hearing and determining whether an adverse determination should issue for a violation of Chapter 377, recommending penalties and remedies for a finding of non-compliance with provisions of Chapter 377 to the City Attorney, approving staff resolutions of allegations of non-compliance with specified provisions of Chapter 377, receiving complaints from residents, workers, and businesses regarding non-compliance with Chapter 377 of Columbus City Codes and related rules and regulations, publishing a monthly list of businesses, contractors and subcontractors that have received an adverse determination, and participating in community education programs.
- (b) The Commission shall be composed of five (5) members. Upon appointment to the Commission, members shall serve for a term not exceeding three years, subject to 377.02(d) of this section. Members may be reappointed to a new three year terms at the conclusion of their term.
- (c) Of the five (5) members comprising the Commission, two (2) members shall be appointed by the Mayor, two (2) members shall appointed by Council, and the fifth member shall be appointed by the Commission with the advice and consent of the Mayor and Council. All member appointments shall be subject to a vote by Council, with a majority in the affirmative required for appointment.
- (d) The initial appointments to the Wage Theft Prevention and Enforcement Commission shall occur no later than ~~April 1~~~~January 15, 2021~~~~0~~, and the terms for the initial appointments shall vary to provide for staggered terms:
  - (1) Two (2) members shall be appointed for a term not exceeding two years;
  - (2) Three (3) members shall be appointed for a term not exceeding three years;
  - (3) As provided in section 377.02(b), upon expiration of their initial term, any member may be

reappointed to a new term not to exceed three years.

- (e) The Commission shall hold public meetings, the intervals between which shall not exceed sixty (60) days. Records of all proceedings shall be maintained and open to the public.
- (f) The Commission shall receive staff support, to be provisioned by the Department of Finance, equivalent to no less than one (1) full-time employee.
- (g) Upon receipt of a complaint alleging a violation of Chapter 377 by a covered entity, Commission staff shall conduct an investigation to determine if a violation has occurred.
  - (1) During the course of the investigation, Commission staff may work with a covered entity to attempt to cure any instance of a violation of section 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 of the city code so as to reach a settlement agreement to resolve the matter. If so reached, Commission staff shall present the agreement to the Commission for approval and, if approved by the Commission, no adverse determination shall be made based upon the allegation.
  - (2) Where there are reasonable grounds to believe that a violation has occurred and either a settlement agreement has not been reached or allegation pertains to a violation of section 377.04, the matter shall be submitted to the Commission for a hearing to determine if a violation has occurred.
  - (3) The covered entity shall be notified by Commission staff of a pending investigation where it is determined that there are reasonable grounds to believe that a violation has occurred. Commission staff shall provide a covered entity with notice that it may submit information to the Commission staff relevant to whether the covered entity has violated this Chapter.
- (h) Hearings on alleged violations of the provisions of Chapter 377 shall be conducted by the Commission at a meeting open to the public.
  - (1) The Commission shall provide the covered entity with notice and a description of the subject(s) of the investigation at least thirty (30) days in advance of the public hearing.
  - (2) The Commission shall provide the covered entity with an opportunity to submit documents, present information and be heard by the Commission during the public hearing and prior to a vote.
  - (3) The Commission shall determine, based on all of the information presented, if a violation of Chapter 377 has occurred. A majority vote by the Commission finding a violation shall result in an adverse determination.
    - (1) A majority vote by the Commission shall result in finding of an adverse determination.
    - (2) A covered entity may appeal to the Franklin County Court of Common Pleas whether the Commission abused its discretion in finding a violation of Chapter 377 resulting in an adverse determination.
- (i) The Commission shall provide written notice of the results of its investigation, its findings at hearing, and any recommended penalties and remedies for non-compliance and/or adverse determinations to the covered entity.
- (j) The Commission shall publish and update a monthly list of businesses, contractors and subcontractors that have received an adverse determination from any local, state, or federal body within the preceding three (3) years.

(k) The Commission may receive complaints from residents, workers and businesses regarding non-compliance with this chapter and related rules and regulations and, in addition to any action that may be taken on the part of the Commission, when appropriate may refer the workers and/or the matter to the United States Department of Labor, the Ohio Department of Commerce or any other appropriate entity for further investigation.

(l) The Commission may contract with a qualified non-for-profit organization to assist with investigations and education programs.

(m) The Commission shall issue a report annually to Council on its activities and whether it recommends the reduction or revocation of any financial incentives defined in this chapter due to violations of Chapter 377.

(n) A member of the Commission may be removed by a majority vote of the rest of the members for inefficiency, neglect of duty, or malfeasance in office. Such a vote shall only be taken after the member is provided a copy of the charges and an opportunity to be heard in person or by defense counsel.

**SECTION 2.** That Section 377.12 of the Columbus City Codes is hereby amended as follows:

**377.12 Remedies**

(a) Whenever the Wage Theft Prevention and Enforcement Commission renders any adverse determination ~~is rendered~~ against a covered entity ~~under for any violation(s) of this Chapter; or, if the a covered entity appeals any such~~ adverse determination ~~is appealed~~, whenever the final decision on appeal confirms the adverse determination, in whole or in part, the City may pursue any available legal, contractual or equitable remedies.

(b) Upon rendering an adverse determination, the Wage Theft Prevention and Enforcement Commission may, where applicable, recommend to the City Attorney that the City pursue any of the following:

(1) Unilateral termination or modification of the financial incentive agreement, including unilateral reduction of any tax abatement, tax credit, or other incentives by up to 100 percent of the future benefit of the financial incentive agreement, as recommended by the Tax Incentive Review Council to Council following receipt of a report and recommendation from the Wage Theft Prevention and Enforcement Commission; provided, however, that no tax increment financing agreement shall be terminated or modified if the tax increment financing agreement contemplates that the service payments generated by the tax increment financing shall be used to service bond or other debt to finance the design or construction of public infrastructure improvements or any other permissible improvements under the Ohio Revised Code.

~~(2) Unilateral reduction of the tax abatement, tax credit, or other incentives by up to 100 percent of the future benefit agreement as recommended by the Tax Incentive Review Council to Council following receipt of a report and recommendation from the Wage Theft Prevention and Enforcement Commission;~~

~~(3) Recapture of subsidy and abatement benefits by up to 100 percent of accrued value agreement as recommended by the Tax Incentive Review Council to Council following receipt of a report and recommendation from the Wage Theft Prevention and Enforcement Commission; provided, however, that no tax increment financing agreement shall be subject to recapture if the tax increment financing agreement contemplates that the service payments generated by the tax increment financing shall be used to service bond or other debt to finance the design or construction of public infrastructure improvements or any other permissible improvements under the Ohio~~

Revised Code.

- (43) Loss of low-interest rate commercial loan benefits;
- (54) Suspension or revocation of grants;
- (65) Deeming the covered entity ineligible for future contracts or financial incentive agreements with the City until all victims of wage theft and payroll fraud have been paid in full;
- (76) As a condition of continuing an active or future contract with the City, requiring the posting of a bond or other form of insurance equal to one year of gross wages and a certified monthly payroll report for the duration of the City contract if the covered entity has previously received an adverse determination;
- (87) A stop work order until all victims of wage theft and payroll fraud have been paid in full and there is full compliance with the terms of this Chapter;
- (98) Permanent debarment for City contracts.

**SECTION 3.** That the existing Sections 377.02 and 377.12 are hereby repealed.

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

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**Legislation Number:** 0208X-2020

**Drafting Date:** 12/11/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Honor and Recognize the 2020 MLS Cup Champion Columbus Crew SC

**WHEREAS,** Columbus Crew SC is an Major League Soccer Charter Club; the first club in MLS with the first professional soccer-specific stadium in the country, MAPFRE Stadium, which opened in 1999; and

**WHEREAS,** Columbus Crew SC entered their 25th season in MLS with high hopes, a talented roster, and a massive fan base; and

**WHEREAS,** seeing tremendous success just two years after being saved by the Columbus community from the brink of relocation; and

**WHEREAS,** Columbus Crew SC won the 2020 MLS Cup over Seattle Sounders FC 3-0, earning a second star over their crest, and inspired residents across the City; and

**WHEREAS,** the Crew provided Columbus with it's first-ever professional sports championship earned on Columbus soil; and

**WHEREAS,** this Council celebrates the team's success, philanthropy in the community, and excitement for their move next season to the Arena District in a new, downtown stadium, now therefore,

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

That this Council recognizes MLS Cup Champion Columbus Crew SC for a tremendous 2020 season, and looks forward to additional success to come.

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**Legislation Number:** 2782-2020

**Drafting Date:** 11/23/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the FFY 2021 Drug Recognition Expert (DRE) Training Coordinators Grant, and appropriates funds to cover the costs of the program. A drug recognition expert or drug recognition evaluator (DRE) is a police officer trained to recognize impairment in drivers under the influence of drugs other than, or in addition to, alcohol. In late 2019, the State of Ohio appointed a Drug Recognition Expert (DRE) Training Coordinator to create and deliver relevant impaired driving enforcement training classes, attend OTSO DRE meetings and the annual International Association of Chiefs of Police (IACP) conference on Drugs, Alcohol, and Impaired Driving in support of DRE activities. This 2021 grant is awarded to the City of Columbus Division of Police to cover overtime costs associated with the State of Ohio DRE Training Coordinator state-assigned duties.

This grant agreement authorizes reimbursement for overtime costs to teach four (4) SFST/ARIDE/ARIDE Refresher/COPS in Court classes, develop new training programs and teach two (2) DRE Certification or Recertification Classes, and attend advanced impaired driver training courses. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2021, which follows the fiscal calendar year of October 1, 2020 through September 30, 2021. The grant award effective period is of October 1, 2020 through September 30, 2021.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2020.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$38,509.51 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the FFY 2021 Drug Recognition Expert (DRE) Training Coordinators Grant. All funds expended, except for worker's compensation costs, are reimbursable from the State of Ohio. \$922.75 in Workers' Compensation costs will be covered by the General Fund.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FFY 2021 Drug Recognition Expert (DRE) Training Coordinator Grant; to authorize an appropriation of \$38,509.51 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; to authorize a transfer within the General Fund; to authorize a transfer of \$922.75 from the General Fund to cover Workers' Compensation costs associated with this project; and to declare an emergency. (\$38,509.51)

**WHEREAS,** the Division of Police's state-appointed DRE Training Coordinator will work overtime hours to teach four (4) SFST/ARIDE/ARIDE Refresher/COPS in Court classes, develop new DRE training programs and teach two (2) DRE Certification or Recertification Classes, and attend advanced impaired driver training courses; and,



**WHEREAS**, there is a need for the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the FFY 2021 Drug Recognition Expert (DRE) Training Coordinator Grant to the City of Columbus, Division of Police; and,

**WHEREAS**, an appropriation is needed to cover the overtime and fringe benefit costs associated with the FFY 2021 Drug Recognition Expert (DRE) Training Coordinator Grant project; and,

**WHEREAS**, the project period started October 1, 2020 and goes through September 30, 2021, and appropriation authority needs to be available as soon as possible to begin grant activities; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, for the FFY 2021 Drug Recognition Expert (DRE) Training Coordinator Grant and to appropriate \$38,509.51 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$38,509.51, which represents funding for the FFY 2021 Drug Recognition Expert (DRE) Training Coordinator Grant.

**SECTION 2.** That the City Auditor shall be authorized to transfer within Police's General Fund budget, the amount of \$922.75 from Object Class 01-Personnel to Object Class 10-Transfers, per the account codes in the attachment to this ordinance.

**SECTION 3.** That General Funds in the amount of \$922.75 are hereby authorized for transfer between the General Fund and the General Government Grant Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$38,509.51 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel per the account codes in the attachment to this ordinance.

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

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

**SECTION 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2834-2020

**Drafting Date:** 11/25/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with 2K General Company for the Security Enhancements - 910 Dublin Road Project; in an amount up to \$1,138,800.00; for Division of Water Capital Improvements Project No. 690479-100002, Contract No. CT 1066 - Part 3.

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

This project provides for construction of security enhancements at the 910 Dublin Road Utilities Complex. Work 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 the Invitation For Bid (IFB).

Planning Area: "68 - Dublin Road Corridor". Project location is 910 Dublin Rd., Columbus, Ohio 43215.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The 910 Dublin Road facility is home to the offices of the Director of Public Utilities, Division of Water Administrator, Water Distribution Control Center and the Water Quality Assurance Lab as well as other engineering and administrative and customer service offices. All of these entities are responsible for the treatment and distribution of regulatory compliant drinking water which is critical for any economic development within the greater Columbus area. This project will provide security for these functions. Due to the secure nature of this project no community outreach or input was sought. The selected Contractor is an Environmentally Preferred bidder.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three (3) bids on November 4, 2020 from:

- |    |                                 |   |
|----|---------------------------------|---|
| 1. | 2K General Company              | \$1,138,800.00                            |
| 2. | Elford, Inc.                    | \$1,647,859.20 (after bid tab correction) |
| 3. | R.W. Setterlin Building Company | \$1,008,000.00*                           |

\*The lowest bid, from R.W. Setterlin Building Company, was deemed Non-Responsive for listing a licensed subcontractor that was not prequalified.

**3.1 PRE-QUALIFICATION STATUS:** 2K General Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2K General Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,138,800.00. Their Contract Compliance Number is 31-1653018 (expires 7/13/22, Majority) and their DAX Vendor Account No. is 5739. 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 2K General Company.

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to maintain the current construction schedule and minimize project delays.

**5. FISCAL IMPACT:** The 2020 Bond Sale request includes \$1,800,000.00 for this project. Until proceeds from the Bond Sale are received, a transfer from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Bond Fund - Fund No. 6006 will be needed so the project can proceed. This transaction is only a temporary measure.

To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Security Enhancements - 910 Dublin Road Project; to authorize the appropriation and transfer of \$1,140,800.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize the appropriation and expenditure up to \$1,140,800.00 from the Water General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to declare an emergency. (\$1,140,800.00)

**WHEREAS,** three (3) bids for the Security Enhancements - 910 Dublin Road Project were received and publicly opened in the offices of the Director of Public Utilities on November 4, 2020; and

**WHEREAS,** the lowest bid, from R.W. Setterlin Building Company, was deemed non-responsive for listing a licensed subcontractor that was not pre-qualified; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from 2K General Company in the amount of \$1,138,800.00; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract and to encumber and expend funds to provide for payment of prevailing wage services associated with the Security Enhancements - 910 Dublin Road Project; and

**WHEREAS,** it is necessary to authorize the appropriation and transfer of \$1,140,800.00 from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Voted Bond Fund - Fund No. 6006 in order to temporarily fund this expenditure, until such time as the proceeds from the 2020 Bond Sale can be made

available; 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 the appropriation and expenditure of up to \$1,140,800.00 within the Water G.O. Bonds Fund, for the Division of Water; 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 for the Security Enhancements - 910 Dublin Road Project, with 2K General Company, in an emergency manner in order to adhere to the construction schedule and minimize project delays; 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 construction contract for the Security Enhancements - 910 Dublin Road Project with 2K General Company (FID #31-1653018), 19 Gruber Street, Delaware, OH 43015; in an amount up to \$1,138,800.00; 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 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 Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021 the sum of \$1,140,800.00 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 4.** That the transfer of \$1,140,800.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the appropriation and expenditure of \$1,140,800.00, 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 6.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 7.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain

Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,140,800.00 (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 8.** 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 9.** 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 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 11.** 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 12.** 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:** 2896-2020

**Drafting Date:** 12/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-US40-22.435 project, PID 108150.

The aforementioned effort encompasses resurface portions of E. Main Street (US 40) within the City of Columbus, specifically, SLM 22.435 to SLM 22.450 surrounding the intersection of Manor Drive and East Main Street. Construction work is planned to start in the spring of 2021.

## 2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

### **3. EMERGENCY DESIGNATION**

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio, for the FRA-US40-22.435 project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes resurfacing portions of US 40, specifically, SLM 22.435 to SLM 22.450, surrounding the intersection of Manor Drive; and

**WHEREAS**, this improvement project is within the Columbus corporate boundaries; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; 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 grant consent to ODOT at the earliest time possible so as to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

#### **SECTION 1. PROJECT DESCRIPTION**

The STATE has identified the need for the described project:

This project proposes to resurface portions of US 40 within the City limits, as part of the project PID 108150, FRA-US40-22.435.

#### **SECTION 2. CONSENT STATEMENT**

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

#### **SECTION 3. COOPERATION STATEMENT**

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

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

ODOT agrees to assume and bear the costs of preliminary engineering, right-of-way, and construction by administering Federal and State funds for this project.

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

Administration.

#### SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

#### SECTION 5. MAINTENANCE

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

#### SECTION 6. EMERGENCY DESIGNATION

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:** 2920-2020

**Drafting Date:** 12/7/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Roadway Improvements - Short Street - Liberty to Sycamore Street Project (Project No. 530151-100184) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the Brewery District Columbus Community Area (60) (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 1684-2019, 1340-2020, and 2466-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0071X-2020 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of the Brewery District Columbus Community Area which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0071X-2020. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704, Brewery District Fund Number 7740, Brewery District TIF Fund Number 4409 pursuant to existing Auditor’s Certificates ACDI001273-10, ACDI001185, and ACDI001363.

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway Improvements - Short Street - Liberty to Sycamore Street Project; to authorize an expenditure of \$38,545.00 from existing Auditor's Certificates; and to declare an emergency. (\$38,545.00)

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-ways by completing the Roadway Improvements - Short Street - Liberty to Sycamore Street Project (Project No. 530151-100184) ("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 public right-of-way of the Brewery District Columbus Community Area; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Numbers 1684-2019, 1340-2020, and 2466-2020 and the adoption of Resolution Number 0071X-2020, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of the Brewery District Columbus Community Area which will be open to the public without charge; and

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0071X-2020 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Roadway Improvements - Short Street - Liberty to Sycamore Street Project (Project No. 530151-100184) ("Public Project").

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.



**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**Parcel 3A-WD (FMVE \$9,925)**

CSX Transportation, Inc.  
500 Water Street - J-180  
Jacksonville, FL 32202

Langstone  
178 Sycamore Street  
Columbus, OH 43215

**Parcel 5-WD, -T (FMVE \$18,400)**

Ron Zaniewski, Inc.  
45 W Tulane Ave  
Columbus, OH 43202

**Parcel 7-WD, -T (FMVE \$10,220)**

GMB Company  
3403 Leap Road  
Hilliard, OH 43026-1833

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of the Brewery District Columbus Community Area and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Thirty-eight Thousand Five Hundred Forty-five 00/100 U.S. Dollars (\$38,545.00), or so much as may be needed from existing Auditor's Certificates ACDI001273-10, ACDI001185, and ACDI001212. All payments are to come from ACDI001273-10 until it is exhausted. Payments will next come from ACDI001185 until it is exhausted. Any remaining balances will be paid from ACDI001363.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 2922-2020

**Drafting Date:** 12/7/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to contribute additional funding to the Ohio Department of Transportation (ODOT) in an amount of up to \$128.00 for the Resurfacing - Urban Paving - E. Dublin Granville Road project, ODOT project FRA-161-14.02, PID 107792.

The aforementioned project, slated to commence in spring 2021, encompasses resurfacing portions of Dublin-Granville Road (SR 161) along with various interchange ramps and traffic lanes located within the Columbus corporation limits between 400 feet west of Ponderosa Drive and Big Walnut Creek.

Ordinance 1724-2020 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for the FRA-161-14.02 project, PID 107792, and noted that the expenditure of requisite funding would be authorized under a separate ordinance. Ordinance 2344-2020 authorized the Director of Public Service to enter into agreements with ODOT and to provide funding in the amount of \$58,428.00 to ODOT for that project.

ODOT let the project in early December 2020, at which time the apparent low bid exceeded the engineer's estimate, thus increasing the proportionate share of construction costs to be borne by the City. The purpose of this ordinance is to authorize the expenditure of additional funding in the amount of up to \$128.00 to support the higher than anticipated construction costs.

## 2. FISCAL IMPACT

Funding in the amount of \$128.00 is available within the Streets and Highways Bond Fund, Fund 7704, for this project. An amendment to the 2020 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for this expenditure. Funds are appropriated within Fund 7704, Project P530282, Dept-Div 5912, for this expenditure.

## 3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project construction schedule established by ODOT. To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-161-14.02 project, PID 107792; to authorize the expenditure of up to \$128.00 from the Streets and Highways Bond Fund for that project; and to declare an emergency. (\$128.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) is administering the FRA-161-14.02 project, PID 107792, which encompasses resurfacing portions of Dublin-Granville Road (SR 161) in the vicinity of Ponderosa Drive and Big Walnut Creek; and

**WHEREAS**, the aforementioned project is located within the Columbus corporate boundaries; and

**WHEREAS**, Ordinance 1724-2020 authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to FRA-161-14.02 project, PID 107792; and

**WHEREAS**, Ordinance 2344-2020 authorized the Director of Public Service to enter into agreements with and to provide funding in the amount of \$58,428.00 to ODOT to support that effort; and

**WHEREAS**, ODOT let the project in December 2020, at which time the apparent low bid exceeded the engineer's estimate, thus increasing the proportionate share of construction costs to be borne by the City; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to expend additional funds for that purpose; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the project construction schedule established by ODOT, 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 2020 Capital Improvement Budget authorized by Ordinance 2521-2020 be and is hereby amended to provide sufficient budget authority for the expenditure as follows:

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P530282-100117 / Resurfacing - Resurfacing Coordination with Future DPU Projects (Voted Carryover) / \$188,199.00 / (\$128.00) / \$188,071.00

7704 / P530282-100140 / Resurfacing - Urban Paving - FRA-161-14.02 (E. Dublin-Granville Rd) PID107792 (Voted Carryover) / \$58,428.00 / \$128.00 / \$58,556.00

**SECTION 2.** That the Director of Public Service be and hereby is authorized to enter into agreements with and to contribute additional funding in an amount up to \$128.00 to the Ohio Department of Transportation to support the completion of ODOT's FRA-161-14.02 project, PID 107792, City of Columbus Resurfacing - Urban Paving - E. Dublin Granville Road project.

**SECTION 3.** That the expenditure of \$128.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530282-100140 (Resurfacing - Urban Paving - FRA-161-14.02 (E. Dublin-Granville Rd) PID107792), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 2925-2020

**Drafting Date:** 12/8/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute agreements with and to accept funding from the Ohio Department of Transportation (ODOT) to support work performed as part of the FRA-Columbus-PSIP-FY2021 PID 113293 project, also known as the Pedestrian Safety Improvement Program.

The aforementioned project consists of pedestrian safety improvements at various locations within the City of Columbus culminating in the reconstruction of designated intersections, including striping crosswalks, installing pedestrian signal infrastructures, reconstructing curb ramps, and constructing new curb extensions, curb ramps and median refuge islands. While the following list is subject to change, the designated intersections to be improved include:

- Grant Avenue and Walnut Street
- Livingston Avenue and 22nd Avenue
- Livingston Avenue and Wilson Avenue
- Livingston Avenue and Lilley Avenue
- Livingston Avenue and Bulen Avenue
- Livingston Avenue And Hampton Road
- Livingston Avenue And Coburg Road
- Livingston Avenue And Elderwood Avenue
- Neil Avenue and Collins Avenue
- 4th Street and Detroit / 4th Avenue Midblock
- 4th Street and 3rd Avenue
- 4th Street and 4th Avenue
- 4th Street and 13th Avenue
- Lane Avenue between Neil Street and High Street
- Lane Avenue and Waldeck Avenue
- Kinnear Road and OSU Research Center
- Kinnear Road and Graybar Electric Supply
- Harper Road and McKinley Avenue
- Ohio Avenue and Mound Street

Originally, ODOT was to administer construction of the project, and Ordinance 2129-2020 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort. ODOT recently asked the Department of Public Service to oversee the construction of the planned improvements and awarded the City up to \$1,737,687.00 for that purpose. ODOT will pay 100% of the cost of the improvements, with the City assuming responsibility for any enhancements beyond what ODOT considers necessary for the project. A separate ordinance will be presented to Council for consideration to authorize the award of the construction contract and the expenditure of funds to build the improvements.

## **2. FISCAL IMPACT**

None at this time; a separate ordinance authorizing the expenditure of funds to support anticipated construction costs will be submitted to City Council at a later date.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the execution of requisite agreements and the receipt and acceptance of requisite construction funding as soon as reasonably practicable to prevent delays in the construction of these public safety enhancements.

To authorize the Director of Public Service to execute agreements with, and accept funding from, the Ohio Department of Transportation relative to the FRA-Columbus-PSIP-FY2021 PID 113293 project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation previously proposed improving pedestrian safety at various locations within the City of Columbus; and

**WHEREAS**, the FRA-Columbus-PSIP-FY2021 PID 113293 project, also known as the Pedestrian Safety Improvement Program, encompasses the reconstruction of designated intersections, including striping crosswalks, installing pedestrian signal infrastructures, reconstructing curb ramps, and constructing new curb extensions, curb ramps and median refuge islands; and

**WHEREAS**, Ordinance 2129-2020 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort; and

**WHEREAS**, ODOT recently asked the Department of Public Service to oversee the aforementioned project and awarded the City up to \$1,737,687.00 for that purpose; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute agreements with and to accept funding from ODOT to support work performed as part of the aforementioned effort; 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 execute the requisite agreements and the receipt and acceptance of requisite construction funding as soon as reasonably practicable so as to prevent delays in the construction of these public safety enhancements, 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 agreements with the Ohio Department of Transportation to facilitate the acceptance and expenditure of federal funds to support the construction of the FRA-Columbus-PSIP-FY2021 PID 113293 project, also known as the Pedestrian Safety Improvement Program.

**SECTION 2.** That the City Auditor be and hereby is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 3.** That the City Auditor be and hereby is 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 4.** That at the end of the agreement period, any repayment of unencumbered balances required by ODOT hereby is authorized and any unused City match monies may be transferred back to the City fund from which those funds originated in accordance with all applicable agreements.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance hereby 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 of the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 2980-2020

**Drafting Date:** 12/14/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The Franklin County Municipal Court is the busiest court in the state of Ohio. It continually strives to improve services to every litigant who appears before the Court and strives to be a wise and efficient steward of taxpayer resources. To this end, the Court charges a variety of court fees to provide additional support to the administration of its departments and programs.

This ordinance authorizes the appropriation of \$4,094,077 for fiscal year 2021 within the following Franklin County Municipal Court Special Funds:

IDAT Fund - to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N).

Security Fund - to provide funds to pay the cost of staff, supplies, and services to promote the mission and support the security department efforts.

Dispute Resolution Fund - The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and business who wish to resolve their disputes and avoid filing a small claims case.

Home Incarceration Fund - to provide sufficient funds to pay the cost of electronic monitoring and state charged work release of probationers.

Specialized Dockets Fund - The Specialized Docket consists of five programs which address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans. The Solicitation Program (CATCH), Mental Health Program (LINC), Military and Veterans Program (MAVS), and the Addiction Programs (HART and RECOVERY COURT). Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

Self Help Assisted Civil Fund - The program began in January 2016. The program provides information about the court system and non-legal assistance to civil litigants qualifying as indigent and appearing pro se before the Court.

Probation Fund - These funds are collected as a one-time probation supervision fee for all individuals placed under probation supervision by the Court effective December 1, 1995. The collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The intent of these funds is to provide for specialized probation staff, the purchase of needed equipment, services, and other similar probation-related expenses not currently available to the Court's probation services department.

IDIAM Fund - to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers.

Environmental Fund - The intent of these funds is to provide for the purchase of services and other similar environmental court related expenses not currently available to the Court's environmental department.

**FISCAL IMPACT:** There are sufficient funds available within the above listed funds to support the requested appropriation level for 2021.

**EMERGENCY:** An emergency is being requested so that funds can be established at the start of the 2021 budget year.

To authorize the appropriation of \$4,094,077.00 from the 2021 unappropriated balances of the Franklin County Municipal Court Special Funds to the Franklin County Municipal Court for all anticipated expenses; and to declare an emergency. (4,094,077.00)

**WHEREAS,** an appropriation of \$4,094,077 for fiscal year 2021 within the Franklin County Municipal Court's Special Funds is necessary in order to continue with the services; and

**WHEREAS,** an emergency exist in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order for the Court to commence expending these funds. 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 from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

*Division No. 2501 Municipal Court Judges Subfund 222703 (Probation Services)*

See attached breakdown of fund by main account.

TOTAL \$500,266

*Division No. 2501 Municipal Court Judges Subfund 222704 (Electronic Alcohol Monitoring (IDIAM))*

Obj Class 03

Amount \$250,000

TOTAL \$250,000

*Division No. 2501 Municipal Court Judges Subfund 222706 (Environmental Court)*

Obj Class 02

Amount \$5,000

Obj Class 03

Amount \$5,000

TOTAL \$10,000

TOTAL Fund No. 2227 \$760,266

**SECTION 2.** That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 2501 Municipal Court Judges Subfund 222601 (Municipal Court Security Facilities)

See attached breakdown of fund by main account.

TOTAL \$802,637

Division No. 2501 Municipal Court Judges Subfund 222602 (Dispute Resolution)

Obj Class 03

Amount \$50,000

TOTAL \$50,000

Division No. 2501 Municipal Court Judges Subfund 222603 (Home Incarceration)

Obj Class 03

Amount \$135,000

TOTAL \$135,000

Division No. 2501 Municipal Court Judges Subfund 222604 (Specialty Docket Programs)

See attached breakdown of fund by main account.

TOTAL \$1,661,607

Division No. 2501 Municipal Court Judges Subfund 222605 (Assisted Civil Self Help - Indigent)

See attached breakdown of fund by main account.

TOTAL \$134,567

TOTAL Fund No. 2226 \$2,783,811

**SECTION 3.** That from the monies in the fund known as the municipal court special projects fund, fund no. 2225, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

Division No. 2501 Municipal Court Judges Subfund 222501 (Indigent Drivers Alcohol Training (IDAT))

Obj Class 03

Amount \$550,000

TOTAL \$550,000

TOTAL Fund No. 2225 \$550,000

**SECTION 4.** That the monies appropriated in Sections 1-3 shall be paid upon the order of the Administrative and Presiding Judge, and that no Order shall be drawn down or paid except by voucher, the form of which shall be approved by the City Auditor.

**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.



Legislation Number: 2986-2020

Drafting Date: 12/15/2020

Current Status: Passed

Version: 1

Matter: Ordinance  
Type:

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a cooperative right-of-way acquisition agreement with Delaware County, Ohio, relative to the Intersection - E. Powell Road and Lyra Drive project. The aforementioned effort encompasses the extension of Lyra Drive to East Powell Road and the construction of a roundabout at that intersection and will be completed pursuant to a Public-Private Partnership (3P) with NP Capital Management Corporation (the “Developer”) to facilitate the construction of certain public infrastructure improvements in the Polaris area.

A portion of the planned improvements will benefit Delaware County, which will acquire the right-of-way attributable to the project, including that within the corporate limits of Columbus. The City has agreed to reimburse the County a portion of the right-of-way acquisition costs, up to \$250,000.00, using funds deposited with the City by the Developer.

### 2. FISCAL IMPACT

Funding in the amount of \$250,000.00 is available in the Street & Highway Improvements Non-Bond Fund, Fund 7766, to support this expenditure. An amendment to the 2020 Capital Improvement Budget is necessary for the purposes of matching cash and providing budget authority for a deposit received from NP Capital Management Corporation in the amount of \$250,000.00 for the acquisition of right-of-way for this project. It is necessary to transfer funds within Fund 7766 so this deposit is moved to the proper project number for the expenditure. The aforementioned sum also will need to be appropriated.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the agreement as soon as reasonably practicable to meet the schedule set with Delaware County and the Developer for acquisition of the needed right-of-way. To amend the 2020 Capital Improvement Budget; to transfer cash between projects within the Street & Highway Improvements Non-Bond Fund; to authorize the appropriation of \$250,000.00 in the Street & Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to enter into a cooperative right-of-way acquisition agreement with Delaware County for the Intersection - E. Powell Road and Lyra Drive project; to authorize the expenditure of \$250,000.00 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the City is engaged in a Public-Private Partnership (3P) with NP Capital Management Corporation (the “Developer”) to facilitate the construction of certain public infrastructure improvements in the Polaris area; and

**WHEREAS**, the Intersection - E. Powell Road and Lyra Drive project encompasses the extension of Lyra Drive to intersect with East Powell Road and the construction of a roundabout at the newly constructed intersection; and

**WHEREAS**, a portion of the planned improvements will benefit Delaware County, which has agreed to acquire the right-of-way attributable to the project, including that within the corporate limits of Columbus; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute a cooperative right-of-way acquisition agreement with Delaware County and to expend up to \$250,000.00, representing funds previously deposited with the City by the Developer, to reimburse the County for services rendered; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget to provide sufficient budget authority for the expenditures; and

**WHEREAS**, it is necessary to authorize the transfer of cash between projects and to authorize the appropriation of funds within the Street & Highway Improvements Non-Bond Fund for this expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the passage of this ordinance to meet the schedule set with Delaware County and the Developer for acquisition of the needed 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 2020 Capital Improvement Budget, authorized by Ordinance 2521-2020, be and is hereby amended as follows:

**Fund / Project / Project Name / Current / Change / Amended**

7766 / P530161-100204 / Roadway Improvements - Lyra Drive Extension (Street and Highway Imp Carryover) / \$0.00 / \$250,000.00 / \$250,000.00 (to match cash)

7766 / P530161-100204 / Roadway Improvements - Lyra Drive Extension (Street and Highway Imp Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00

7766 / P530086-100047 / Intersection - E. Powell Road and Lyra Drive (Street and Highway Imp Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

**SECTION 2.** That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street & Highway Improvements Non-Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-1000204 (Roadway Improvements - Lyra Drive Extension ), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530086-100047 (Intersection - E. Powell Road and Lyra Drive), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$250,000.00 is appropriated in Fund 7766 (Street and Highway Improvements Non-Bond), Dept-Div 5912 (Division of Design and Construction), Project Number P5300086-100047 (Intersection - E. Powell Road and Lyra Drive), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and hereby is authorized to enter into agreements, including any future amendments or modifications thereto, if needed, with and to reimburse Delaware County, Ohio, for right-of-way acquisition costs relative to the Intersection - E. Powell Road and Lyra Drive project per the terms and conditions of these agreements.

**SECTION 5.** That the expenditure of \$250,000.00, or so much therefore as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project Number P530086-100047 (Intersection - E. Powell Road and Lyra Drive), Object Class 06 (Capital Outlay) 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 Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

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

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**Legislation Number:** 2989-2020

**Drafting Date:** 12/16/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. BACKGROUND**

The Souder Trust, Carl and Mildred Souder Trustees, by John Neibarger, local contact, owner of the platted land, has submitted the plat titled “Hamilton Road and Upper Albany Crossing Drive Dedication” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. This ordinance allows the City to accept said plat located on Hamilton Road north of Central College Road to support new development in the area.

### **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 project to proceed as currently scheduled.

To accept the plat titled “Hamilton Road and Upper Albany Crossing Drive Dedication”; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Hamilton Road and Upper Albany Crossing Drive Dedication” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Souder Trust, Carl and Mildred Souder Trustees, by John Neibarger, local contact, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues 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 accept said plat to allow new development in the area of Hamilton Road north of Central College Road to proceed as quickly 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 plat titled “Hamilton Road and Upper Albany Crossing Drive Dedication” on file in the office of the City Engineer, Division of Design and Construction, 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:** 2991-2020

**Drafting Date:** 12/16/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This project will remove three (3) fuel oil Underground Storage Tanks (USTs) at the Southerly Waste Water Treatment Plant. This work will include removal and proper disposal of the USTs, all associated piping, and connected boilers, as well as any improvements required to update the affected heating systems and eliminate reliance on the fuel oil.

Community Planning Area: 99 Citywide

**PROJECT TIMELINE:** Contract work is required to be substantially complete in a manner acceptable to the City within 500 days from the date that a Notice To Proceed (NTP) is given by the City.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received one (1) bid on November 18, 2020 from the following company:

NAME	TAX ID	DAX #	City/State	Status	Expiration
General Temp. Control	31-1201236	004830	Canal Winchester, OH	MAJ	9/30/2022

**EMERGENCY DESIGNATION** is requested for this project in order to meet project time lines and deliverables.

**ECONOMIC / ENVIRONMENTAL IMPACT:** This project will help the Southerly Wastewater Treatment Plant to be compliant with the well field protection chapter of the Columbus City Code, by eliminating 3 USTs from the site.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in January 2021. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is also necessary to align the authority.

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage

Tank Removal Project; to authorize the appropriation and transfer of \$5,486,800.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,486,800.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$5,488,800.00)

**WHEREAS**, the Division of Sewerage and Drainage advertised for competitive bids for the Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage Tank Removal Project CIP# 650260-103002, and one (1) bid were received on November 18, 2020; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with General Temperature Control, Inc. and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage Tank Removal Project, CIP# 650260-103002; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer 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 the expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a construction contract with General Temperature Control, Inc. in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with General Temperature Control, Inc., 970 W Walnut Street, Canal Winchester, OH 43110; for the Division of Sewerage and Drainage's Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage Tank Removal Project, CIP#650260-103002, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$5,486,800.00 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$5,486,800.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$5,488,800.00, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2020 Capital Improvement Budget is amended as follows:

<b>Fund</b>	<b>CIP#</b>	<b>Project Name</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Net Change</b>
6111	650260-102015	JPWWTP Raw Sewage Pump Valve Actuator Replacement	\$900,000	\$0	-\$900,000
6111	650260-103004	SWWTP Boiler System Operational Improvements	\$1,180,115	\$769,080	-\$411,035
6111	650260-103002	SWWTP Building Heating Improvements/Underground Storage Tank Removal	\$4,175,765	\$5,486,800	+\$1,311,035

**SECTION 6.** That the said company, General Temperature Control, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

**SECTION 8.** 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 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 10.** 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 11.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 12.** 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 \$5,486,800.00 (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 Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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<b>Legislation Number:</b>	3000-2020	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	12/21/2020	<b>Matter</b>	Ordinance
<b>Version:</b>	1	<b>Type:</b>	

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project; in an amount up to \$6,084,922.59; for Division of Water Capital Improvements Project No. 690026-100010, Contract No. CT 2083.

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

Work consists of the construction of a material storage and washout building along with the associated water service plan (WSP 6381), storm CC plan (CC-18700), sanitary CC plan (CC-18854), and other such work as may be necessary to complete the contract, in accordance with the drawing's technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

Planning Area: "68 - Dublin Road Corridor". Project location is 910 Dublin Rd., Columbus, Ohio 43215.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to improve the exterior site conditions of the Dana G. 'Buck' Rinehart Public Utilities Complex. Several regulatory compliance issues will be corrected including improvements to the fuel island and construction of a dedicated truck washout facility. Replacement of large portions of the parking lot will also occur.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six (6) bids on December 9, 2020 from:

- 1. Elford, Inc. \$6,084,922.59
- 2. R.W. Setterlin Building Company \$6,098,141.42 \*after bid tab correction
- 3. The Knoch Corporation \$6,289,362.50 \*after bid tab correction

4. 2K General Company	\$6,526,347.65	*after bid tab correction
5. Dunlop & Johnston, I	\$6,986,254.49	*after bid tab correction
6. Complete General Const	\$7,230,636.22	

The Knoch Corporation was deemed Non-Responsive for not being pre-qualified.

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

Elford, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$6,084,922.59. Their Contract Compliance Number is 31-4371060 (expires 5/27/22, Majority) and their DAX Vendor Account No. is 6059. 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 Elford, Inc.

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to prevent unnecessary delays in the construction of improvements required for compliance with regulations.

**5. FISCAL IMPACT:** The total amount needed is \$6,086,922.59.

The 2020 Bond Sale request includes \$5,750,000.00 for this project. Until proceeds from the Bond Sale are received, a transfer from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Bond Fund - Fund No. 6006 will be needed so the project can proceed. This transaction is only a temporary measure.

The remaining \$336,922.59 needed will require a transfer within the Water G.O. Voted Funds Fund - Fund No. 6006, as well as an amendment to the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project; to authorize the appropriation and transfer of \$5,750,000.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize a transfer of \$336,922.59 within the Water General Obligations Bond Fund; to authorize the appropriation and expenditure up to \$6,086,922.59 from the Water General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to declare an emergency. (\$6,086,922.59)

**WHEREAS,** six (6) bids for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 9, 2020; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Elford, Inc. in the amount of



\$6,084,922.59; 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 Dana G. “Buck” Rinehart Public Utilities Complex Exterior Site Improvements Project; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of \$5,750,000.00 from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Voted Bond Fund - Fund No. 6006 in order to temporarily fund this expenditure, until such time as the proceeds from the 2020 Bond Sale can be made available; 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 of \$336,922.59 within the Water G.O. Voted Bonds Fund - Fund No. 6006; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of up to \$6,086,922.59 within the Water G.O. Bonds Fund, for the Division of Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 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 for the Dana G. “Buck” Rinehart Public Utilities Complex Exterior Site Improvements Project, with Elford, Inc., in an emergency manner in order to adhere to the construction schedule and minimize project delays; 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 award and execute a contract for the Dana G. “Buck” Rinehart Public Utilities Complex Exterior Site Improvements Project with Elford, Inc. (FID #31-1653018), 1220 Dublin Road, Columbus, Ohio 43215; in an amount up to \$6,084,922.59; 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 Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021 the sum of \$5,750,000.00 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 4.** That the transfer of \$5,750,000.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$336,922.59, or so much thereof as may be needed, is hereby authorized within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 6.** That the appropriation and expenditure of \$6,086,922.59, 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 7.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 8.** 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 \$5,750,000.00 (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 9.** That the 2020 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

<b><u>Project No.</u></b>	<b><u>Project Name</u></b>	<b><u>Current Authority</u></b>	<b><u>Revised Authority</u></b>	<b><u>(Change)</u></b>
690580-100000 (carryover)	PAWP Wellfield Dev.	\$500,000	\$163,077	-\$336,923
690026-100010 (carryover)	Rinehart Utilities Ext. Bldg. Imp's	\$875,543	\$1,212,466	+\$336,923

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

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

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

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

**SECTION 14.** That 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:** 3001-2020

**Drafting Date:** 12/21/2020

**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 ProLine Electric Inc. for the 910 Dublin Road Standby Power Improvements Project; in an amount up to \$127,202.00; for Division of Water Capital Improvements Project No. 690026-100018, Contract No. CT 2246.

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

This project provides for installation of a new manual transfer switch, a fused disconnect switch, and portable generator receptacle installed on the exterior east wall of the garage for a portable generator, 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).

Planning Area: "68 - Dublin Road Corridor". Project location is 910 Dublin Rd., Columbus, Ohio 43215.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The 910 Dublin Road Utilities Complex has several hundred employees and supports functions critical to the water supply that must be maintained during power outages.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two (2) bids on December 9, 2020 from:

1. Proline Electric, Inc. \$127,202.00
2. Claypool Electric, Inc. \$177,480.00

**3.1 PRE-QUALIFICATION STATUS:** ProLine Electric Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

ProLine Electric Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of

\$127,202.00. Their Contract Compliance Number is 31-1487377 (expires 1/3/21, Majority) and their DAX Vendor Account No. is 5491. 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 ProLine Electric Inc.

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to maintain the current construction schedule and minimize project delays.

**5. FISCAL IMPACT:** The 2020 Bond Sale request includes \$150,000.00 for this project. Until proceeds from the Bond Sale are received, a transfer from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Bond Fund - Fund No. 6006 will be needed so the project can proceed. This transaction is only a temporary measure.

There is sufficient budgetary authority in the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with ProLine Electric Inc. for the 910 Dublin Road Standby Power Improvements Project; to authorize the appropriation and transfer of \$129,202.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize the appropriation and expenditure up to \$129,202.00 from the Water General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to declare an emergency. (\$129,202.00)

**WHEREAS**, two (2) bids for the 910 Dublin Road Standby Power Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 9, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from ProLine Electric Inc. in the amount of \$127,202.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract and to encumber and expend funds to provide for payment of prevailing wage services associated with the 910 Dublin Road Standby Power Improvements Project; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of \$129,202.00 from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Voted Bond Fund - Fund No. 6006 in order to temporarily fund this expenditure, until such time as the proceeds from the 2020 Bond Sale can be made available; 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 the appropriation and expenditure of up to \$129,202.00 within the Water G.O. Bonds Fund, for the Division of Water; 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 for the 910 Dublin Road Standby Power Improvements Project, with ProLine Electric Inc. in order to adhere to the construction schedule and minimize project delays; 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 910 Dublin Road Standby Power Improvements Project with ProLine Electric Inc. (FID #31-1487377), 1755 Victor Rd. NW, Lancaster, OH 43130; in an amount up to \$127,202.00; 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 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 Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021 the sum of \$129,202.00 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 4.** That the transfer of \$129,202.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the appropriation and expenditure of \$129,202.00, 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 6.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 7.** 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 \$129,202.00 (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 8.** 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 9.** 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 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 11.** 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 12.** 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:** 3003-2020

**Drafting Date:** 12/22/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the establishment of an Auditor’s Certificate to allow payments to be made to railroad companies, or companies subcontracted by railroad companies, for work they have performed on Department of Public Service projects, and authorizes the Director of Public Service to use the Auditor’s Certificate to pay those charges.

The Department of Public Service administers and manages capital improvement projects within the public right-of-way, including resurfacing, roadway reconstruction, bridge rehabilitation and replacement, bikeway paths, sidewalks, and other transportation related projects. On occasion, the successful completion of those efforts requires work to be performed on or near railroad property or facilities. Railroad companies will not allow others to perform work on their property or facilities. They perform the required work and charge the Department of Public Service for this work. When it is known work will be required on railroad property or facilities in advance of the project starting, Public Service contracts with the railroad and encumbers funds to pay for the work. These contracted amounts are estimates provided by the railroads. Public Service is responsible for paying any expenses that exceed the estimates provided by the railroad companies. In addition, there are occasions when work needs to be performed on or near railroad facilities on an emergency basis or that was not anticipated to be needed when a project was planned and designed. Projects then get delayed while contracts get put in place or modified and the funding is legislated.

To prevent these delays, the Department of Public Service would like to put in place an Auditor’s Certificate encumbering funds in the amount of \$150,000.00 to allow payments to be made to railroad companies for these miscellaneous expenses. For several years City Council has been approving the establishment of Auditor’s Certificates for similar dollar amounts for the Department of Public Service to use for utility relocations, acquiring right-of-way, and paying for construction inspection to prevent the delay of construction projects when small amounts of additional funding are unexpectedly needed for a project for those purposes. The railroad funds would be used in a similar manner. .

## 2. FISCAL IMPACT

Funding in the amount of \$150,000.00 is available for this project within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the establishment of the Auditor's Certificate. A transfer of funds and appropriation between projects within Fund 7704 is required to align cash and appropriation with the proper project.

**3. EMERGENCY DESIGNATION**

Emergency action is requested in order for the funds to be available to prevent construction delays as soon as possible.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to establish an Auditor's Certificate for the purpose of encumbering funds to be used to pay railroad charges; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund to pay railroad charges; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the Department of Public Service administers and manages capital improvement projects within the public right-of-way, including resurfacing, roadway reconstruction, bridge rehabilitation and replacement, bikeway paths, sidewalks, and other transportation related projects; and

**WHEREAS**, on occasion, the successful completion of those efforts requires work to be performed on or near railroad facilities; and

**WHEREAS**, railroad companies will not allow other organizations to do this work, and they charge the Department of Public Service for work performed; and

**WHEREAS**, sometimes the work performed exceeds the estimated amount, or emergency work must be performed, or work on or near railroad property and facilities was not anticipated to be needed prior to the project starting; and

**WHEREAS**, the establishment of an Auditor's Certificate encumbering funds to pay for these unexpected costs would prevent delays in construction projects; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget for the purpose of providing sufficient budget authority for the establishment of this Auditor's Certificate; and

**WHEREAS**, cash and appropriation must be transferred between projects within the Streets and Highways Bond Fund to align cash and appropriation with the proper project for this encumbrance; and

**WHEREAS**, the Director of Public Service must be authorized to pay miscellaneous charges from railroad companies or their subcontractors against the Auditor's Certificate; 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 City Auditor to establish an Auditor's Certificate for the purpose of encumbering funds to be used to pay railroad charges in order for the funds to be available to prevent construction delays 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 2020 Capital Improvement Budget, authorized by Ordinance 2521-2020, be and is hereby amended as follows:

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P531005-100000 / Roadway - Nationwide Blvd and Hocking Street (Voted Carryover) / \$255,802.00 / (\$150,000.00) / \$105,802.00

7704 / P531019-100000 / Roadway - Railroad Services for CIP Projects (Voted Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

**SECTION 2.** That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized

within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P531005-100000 (Roadway - Nationwide Blvd and Hocking Street), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P531019-100000 (Roadway - Railroad Services for CIP Projects), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

**SECTION 3.** That the City Auditor is authorized to establish an Auditor Certificate Purchase Order (ACPO) in the amount of \$150,000.00 per the accounting codes in the attachment to this ordinance for the purpose of the Department of Public Service to use to pay miscellaneous charges from railroad companies or from companies the railroad companies have subcontracted to perform work on Department of Public Service projects.

**SECTION 4.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P531019-100000 (Roadway - Railroad Services for CIP Projects), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.



# City RFPs, RFQs, and Bids

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the 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 BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/29/2021 1:00:00 PM

RFQ017560 - Bowman Jaclyn

BID OPENING DATE - 2/3/2021 10:00:00 AM

RFQ017462 - Nicole I McCartney

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 3, 2021 at 10:00 A.M. local time, for professional services for the Economic and Community Development - 3P GE North Market RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves utility relocations in the Arena and Convention Center Districts of the City around the existing North Market building. The area was the subject of a utilities master plan that will be used for the basis of the scope of improvements. 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 February 16, 2021. 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 January 25, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/3/2021 12:00:00 PM

RFQ017457 - JOHNSON SUSAN M

The City of Columbus is accepting Bids for the Schiller Park Fence Replacement Project, the work for which consists of fabricating, supplying, and installing approximately 306 LF of steel fencing per plan and specifications 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 until 2/3/2021 at 12:00pm local time. The bid should be emailed to David Stearns at [dastearns@columbus.gov](mailto:dastearns@columbus.gov). Questions regarding the IFB should be submitted to David Stearns, City of Columbus via email [dastearns@columbus.gov](mailto:dastearns@columbus.gov) prior to 1/28/2021 at 3:30pm local time.

BID OPENING DATE - 2/11/2021 11:00:00 AM

RFQ017426 - Bells Lori S

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 470 tons annually of Liquid Chlorine as a disinfection agent at two City of Columbus Water Plants. The proposed contract can potentially be in effect until March 31, 2024. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Liquid Chlorine. The supplier will also be required to provide specified safety training sessions. Bidders are required to show experience in providing the chemical as detailed in these specifications. 1.2.1 Bidder Experience: The bidder 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 bidder 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.

RFQ017430 - Bells Lori S

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 6,450 tons annually of Carbon Dioxide as a recarbonation agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect until March 31, 2024. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Carbon Dioxide. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical as detailed in these specifications. 1.2.1 Bidder Experience: The bidder 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 bidder 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.

RFQ017432 - Bells Lori S

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 32,500 tons annually of Quicklime as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect until March 31, 2024. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Quicklime. The supplier will also be required to provide specified safety training sessions. Bidders are required to show experience in providing the chemical as detailed in these specifications. 1.2.1 Bidder Experience: The bidder 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 bidder 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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/11/2021 2:00:00 PM

RFQ017439 - JOHNSON SUSAN M

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design and engineering services for Turnberry Golf Course Cart Path Improvements (Project). The Project involves preparation of construction plans and specification suitable for bidding. An electronic copy of the submittal shall be submitted electronically, as a PDF, to [rrdorothy@columbus.gov](mailto:rrdorothy@columbus.gov) by February 3, 2021 2:00pm EST. Questions can be submitted in writing to the above email no later than January 26, 2021 2:00pm EST. Responses will be posted via addendum a minimum of 72 hours prior to due date.

RFQ017440 - JOHNSON SUSAN M

The Columbus Recreation and Parks Department is soliciting Requests for Proposal from firms capable of providing Design Architectural/Engineering services to provide construction documents and construction administration/management services of work for installation of motor keyed operated curtain room dividers in 16 facilities for CRPD. Pre-Proposal Meeting to visit three (3) representative sites January 28, 2021 starting at 2pm at Tuttle Park Community Recreation Center 240 W. Oakland Ave., Columbus, OH 43201, then to Douglas Community Recreation Center, 1250 Windsor Ave., Columbus, OH 43211 and finally to Cleo Dumaree Athletic Complex (GYM – replacement in kind of existing), 276 S. Nelson Road, Columbus, OH 43205. An electronic copy of the submittal shall be submitted electronically, as a PDF, to [rrdorothy@columbus.gov](mailto:rrdorothy@columbus.gov) by February 3, 2pm. Questions can be submitted in writing to the above email no later than January 26, 2021 at 2pm. Responses will be made to all recipients.

BID OPENING DATE - 2/16/2021 2:00:00 PM

RFQ017516 - JOHNSON SUSAN M

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design services to develop improvements for West Case Park, a new 58 acre park space on the city's Northwest side. The tasks will involve conceptual design and programming, public engagement, schematic design, and preparation of construction plans and specifications, permits, and bidding documents. Responding teams shall be capable of demonstrating excellence in landscape architecture, civil engineering, architecture, public involvement, environmental analysis, and sustainable, cost effective project delivery. Proposals will be received by the City until 2:00 p.m. EST, February 16, 2021. Five (5) bound, hard copy proposals to be submitted to: Columbus Recreation and Parks Department 1111 East Broad Street, Suite 101 Columbus, OH, 43205 Attn: Brad Westall One (1) digital copy (PDF) of proposal to be submitted to [brwestall@columbus.gov](mailto:brwestall@columbus.gov) . Direct questions via e-mail only to: Brad Westall at [brwestall@columbus.gov](mailto:brwestall@columbus.gov).

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017517 - JOHNSON SUSAN M

The City of Columbus (hereinafter "City") is accepting bids for Westgate Park Open Shelter Improvements, the work for which consists of installing lights in the open shelter, installing two light poles with bases for solar parking lot lights and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to Rachael Dorothy [rrdorothy@columbus.gov](mailto:rrdorothy@columbus.gov), until 02/16/2021 at 2:00pm local time. Copies of plans and technical specifications are available on the City of Columbus Vendor Services <https://columbusvendorservices.powerappsportals.com/> CONSTRUCTION PRE-QUALIFICATION REQUIREMENT Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects. Note that these requirements are separate and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. PRE-BID CONFERENCE A pre-bid conference will be held on 2/3/2021 at 10:00am. The meeting will be held at the Westgate Shelterhouse at 455 S Westgate Avenue, Columbus, OH 43223. Bidders are strongly encouraged to attend. COVID-19 protocol will be maintained during the conference. Masks are required and 6 foot distancing is to be maintained at all times. 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, February 8, 2021 at 2 pm local time.

BID OPENING DATE - 2/17/2021 3:00:00 PM

RFQ017427 - WILSON LISA L

The City of Columbus is accepting bids for UIRF # 440007-100022 Street Lighting Improvements for E. Fifth Ave. (N. High to N. Fourth) the work for which consists of the installation of decorative underground LED Post Top street lights with a new 3-wire system, as well as removal of existing overhead luminaires 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 February 17, 2021 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). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe, via email at [sawolfe@columbus.gov](mailto:sawolfe@columbus.gov) prior to Thursday February 4, 2021 at 3:00 pm local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ017428 - WILSON LISA L

The City of Columbus (hereinafter "City") is accepting bids for Center Large Diameter Rehabilitation project C.I.P No. 650725-100009, the work for which consists of rehabbing over 6,500 feet of large sewers in Downtown Columbus and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of 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 [date] 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." Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan Alkhayri, P,E, via email at [jmalkhayri@columbus.gov](mailto:jmalkhayri@columbus.gov) prior to 5:00 PM on February 10, 2021 . Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/18/2021 11:00:00 AM

RFQ017433 - Nancy M Ison

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Pedestrian Signal Equipment for use in traffic signal installations along roadways throughout the City of Columbus. The proposed contract will be in effect through January 31, 2024. 1.2 Classification: The successful bidder will provide and deliver LED Pedestrian signal modules with countdown feature, Pedestrian signal housings, Pedestrian Push Buttons and mounting hardware. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017465 - Nancy M Ison

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Signal Detector Equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through January 31, 2024. 1.2 Classification: The successful bidder will provide and deliver traffic signal detection equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Bidders are to provide a four (4) hour instructor led training for each detector system. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/25/2021 11:00:00 AM

RFQ017472 - Earl L MacGregor

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase a catalogue for HVAC parts, equipment, and filters to be used to repair and maintain HVAC systems. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver HVAC hoses, sheet metal, controls, thermostats, testing and measurement tools, air handling equipment, computerized monitors and controllers, and filters from various manufacturers. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to 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 (5) five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least (4) four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Monday, February 01, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 04, 2021 at 1:00 PM EST. 1.4 City of Columbus reserves the right to award multiple contracts from this request for quotation. 1.5 For additional information concerning this bid RFQ017472, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017515 - Earl L MacGregor

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 arts and crafts supplies to be used by participants at recreation centers. The proposed contract will be in effect through 3/31/2023. 1.2 Classification: The successful bidder will provide and deliver arts and craft supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 01, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 04 at 4:00 pm. 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.

BID OPENING DATE - 3/2/2021 1:00:00 PM

RFQ017589 - Bauman Max A

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until March 2, 2021 at 1:00 P.M. local time, for Pedestrian Safety Improvements - Toronto Street Sidewalks PID 106396, C.I.P. No. 590105-100446. Hard copy proposals will not be accepted by the City. The work for which proposals are invited consists of: installing sidewalk, ADA curb ramps, 80 feet of retaining wall, minor storm upgrades, replacing drive aprons on the south side of Toronto Street from Trevitt Street to North Champion Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>. The DBE Goal for this project is 5%. Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) on or before February 12, 2021. No phone calls will be accepted. Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://web.insurevision.com/ebonding/)). Contact them directly to set up an account. Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

BID OPENING DATE - 3/3/2021 3:00:00 PM

RFQ017587 - WILSON LISA L

The City of Columbus is accepting bids for Jackson Pike WWTP SES Building HVAC Unit H6 Replacement 650265-100106 SCP 21JP, the work for which consists of replacement of the SES Building HVAC H6 unit and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 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 March 03, 2021 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). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid web conference on February 17, 2021 at 1 PM. Attendance is strongly recommended. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at [jackl@aecmep.com](mailto:jackl@aecmep.com) prior to February 24, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

# 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:**

**Drafting Date:** 1/6/2021

**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:** PN0011-2021

**Drafting Date:** 1/6/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice Title:** Board of Industrial Relations

**Contact name:** William Gaines

**Contact phone:** 614-645-5436

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, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

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**Legislation Number:** PN0018-2021

**Drafting Date:** 1/14/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Community Relations Commission 2021 Meeting Schedule

**Contact Name:** Pedro Mejia, Community Relations Coordinator

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.  
Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.\*

\*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0021-2021

**Drafting Date:** 1/19/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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, February 8, 2021 @ 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
  
3. **Case Number PMA-422**
  - Appellant:** Patty Perrette-Agent/KMD Property Solutions, Inc
  - Property:** 149 N. Guilford Ave.
  - Inspector:** Travis Wilcoxon
  - Accela#:** 20441-00750/20440-05087
  
4. **Case Number PMA-423**
  - Appellant:** Olena Besperstova

**Property:** 1840 Barnett Rd.  
**Inspector:** Preston Salas  
**Accela#:** 20440-04232

**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:** PN0022-2021

**Drafting Date:** 1/20/2021

**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 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:** PN0024-2021

**Drafting Date:** 1/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Recovery and Resiliency Advisory Committee Meeting #11  
**Contact Name:** Hannah Reed  
**Contact Telephone Number:** 614-645-8577  
**Contact Email Address:** HCRreed@columbus.gov

On September 17, 2020 Mayor Andrew Ginther announced the creation of the Recovery and Resiliency Advisory 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. The Recovery and Resiliency Advisory Committee met previously on January 27, 2021. 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, Childcare, and Higher Education.

The eleventh meeting of the Recovery and Resiliency Committee will be held virtually on Wednesday, February 3, 2021 from 3:30 to 5 pm and will cover the topic of Accessible Mobility Options.

The meeting will be streamed live on Facebook Live and the City's YouTube channel.

Please contact [Recovery@columbus.gov](mailto:Recovery@columbus.gov) <<mailto:Recovery@columbus.gov>> with any questions.

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**Legislation Number:** PN0025-2021

**Drafting Date:** 1/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Reimagine Safety Town Hall - Investing In Violence Prevention (1/28 4:00 pm)

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** jwcarmean@columbus.gov

On Thursday, January 28th, at 4:00 pm, President Pro Tem Elizabeth Brown will convene a town hall as a part of Council's Reimagining Safety Initiative focusing on investing in violence prevention.

To sign up to speak at this town hall, go to <http://bit.ly/SpeakAtTownHall>.

This hearing will be streamed online at <https://www.facebook.com/ColsCouncil> and at <https://www.youtube.com/user/cityofcolumbus>

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**Legislation Number:** PN0027-2021

**Drafting Date:** 1/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Reimagine Safety Town Hall - Investing in Accountability and a Better Division of Police (2/2/21 5:30 pm)

**Contact Name:** Jeffrey Carter

**Contact Telephone Number:** 614-645-3559

**Contact Email Address:** jdcarter@columbus.gov

On Tuesday, February 2nd at 5:30 pm, Councilmember Emmanuel Remy will convene a town hall as a part of Council's Reimagining Safety Initiative. This town hall will focus on Investing in Accountability and a Better Division of Police, specifically diversity within the Columbus Police Department.

To sign up to speak at this town hall, go to <http://bit.ly/SpeakAtTownHall>.

This hearing will be streamed online at <https://www.facebook.com/ColsCouncil> and at <https://www.youtube.com/user/cityofcolumbus>

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**Legislation Number:** PN0028-2021

**Drafting Date:** 1/25/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities Committee Public Hearing on Title 11 Code Changes Related to Title 11 Sewer Use Regulations and Storm Water Control Practices

**Contact Name:** Kevin McCain  
**Contact Telephone Number:** 614-645-5829  
**Contact Email Address:** KBMcCain@Columbus.gov

Councilmember Rob Dorans, Chair of the Public Utilities Committee and representatives from the Department of Public Utilities will discuss ordinances 2553-2020 and 2686-2020:

**2553-2020: To amend various sections of Title 11 Chapter 1145 of the Columbus City Code to add and expand definitions, clarify the proper handling of liquid wastes, proper discharge into the city's storm sewer system, and the assessment of damages related to illicit discharges.**

This ordinance amends Title 11, Chapter 1145 - Sewer Use Regulations, of the Columbus City Code. The proposed amendments allow the use of indoor grease interceptors in food service operations such as restaurants, cafeterias and other facilities where food is prepared without the need for a variance and standardizes the approach to how grease interceptors are sized. Current City Code requires that grease interceptors be located outdoors except with an approved variance and does not provide design standards for sizing. Definitions supporting the use of indoor grease interceptors have been added or modified to agree with the Ohio Administrative Code and the Ohio Plumbing Code.

The proposed amendments clarify that the City has authority to regulate discharges from private storm sewers as well as public storm sewers and expands the City's authority to allow cost recovery associated with City's response to illicit discharges that might not result in a sewer blockage. Authority for the Director to allow polluted stormwater discharges to the sanitary sewer from defined areas within qualifying businesses is also provided.

**2686-2020: To amend Title 11, Chapter 1145, Section 1145.97 of the Columbus City Code to expand the definition of a public nuisance regarding stormwater control practices and the requirements for remedying such nuisances.**

This ordinance amends Title 11, Chapter 1145, Section 1145.97 of the Columbus City Code. The proposed amendment authorizes the City to notify property owners for failure to maintain stormwater control practices, provide a timeframe to the property owner to remedy maintenance deficiencies and enter the property to maintain stormwater control practices in instances where owners of such practices fail to do so. The proposed amendments require that owners reimburse the City for costs incurred by the City to maintain a stormwater control practice owned by a property owner.

All interested persons are invited to attend the public hearings via WebEx

**When:**

Wednesday - February 3, 2021  
5:00pm

Watch the hearing live on Facebook at [www.facebook.com/ColsCouncil/](http://www.facebook.com/ColsCouncil/) <<http://www.facebook.com/ColsCouncil/>> or on the City's YouTube page at [www.youtube.com/user/cityofcolumbus](http://www.youtube.com/user/cityofcolumbus) <<http://www.youtube.com/user/cityofcolumbus>>. The video will also be posted on the City of Columbus YouTube channel following the event.

Any resident seeking to submit written testimony should share it with the office of Councilmember Dorans. Written testimony must be received by 4PM on the day of the hearing and emailed to Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov).

Residents who want to provide testimony via WebEx during the virtual hearing must email Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov) by noon on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

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**Legislation Number:** PN0029-2021

**Drafting Date:** 1/27/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Development Commission Policy and Zoning Meeting Agendas - February 11, 2021

Contact Name: Shannon Pine  
Contact Telephone Number: (614) 645-2208  
Contact Email Address: [spine@columbus.gov](mailto:spine@columbus.gov)

## AGENDA

### DEVELOPMENT COMMISSION POLICY AND ZONING MEETINGS CITY OF COLUMBUS, OHIO FEBRUARY 11, 2021

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **Thursday, February 11, 2021**, beginning at **5:30 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 POLICY ITEM WILL BE HEARD ON THE 5:30 P.M. AGENDA:**

##### **Presentation, Discussion, and Action**

##### **1. East Franklinton Special Parking Area**

<https://www.columbus.gov/publicservice/parking/PROPOSED-E--FRANKLINTON-SPECIAL-PARKING-AREA/>

Amanda Ford, Parking Services; 614-645-6460; [aaford@columbus.gov](mailto:aaford@columbus.gov)  
Jackie Yeoman, Planning Manager, 614-645-0663; [jeveoman@columbus.gov](mailto:jeveoman@columbus.gov)  
Chris Presutti, Chief Zoning Official; 614-645-7849; [crpresutti@columbus.gov](mailto:crpresutti@columbus.gov)

#### **THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:**

##### **1. APPLICATION: Z20-091**

**Location:** 840 MICHIGAN AVE. (43215), being 0.62± acres located at the northeast corner of Michigan Avenue and Buttles Avenue (010-140800; Harrison West Society).

**Existing Zoning:** M, Manufacturing District.

**Request:** AR-3, Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** JDS Companies; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** SWAC IV LLC; 447 East Main Street, Suite 200; Columbus, OH 43215.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

##### **2. APPLICATION: Z20-097**

**Location:** 6051 SAWMILL RD. (43017), being 1.39± acres located on the west side of Sawmill Road, 262± feet north of Krier Drive (590-301909; Northwest Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Building expansion for existing fast food establishment.

**Applicant(s):** Chick-Fil-A, Inc.; c/o Alan Wiley, Agent; GBC Design Inc.; 3505 W. Dublin-Granville Road; Columbus, OH 43235.

**Property Owner(s):** Sawmill Ridge Plaza L.P.; c/o Charlie Fraas, Agent; 250 Civic Center Drive, Suite 500; Columbus, OH 43215.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**\*POSTPONED\***

**3. APPLICATION: Z20-098**

**Location:** ~~3470 SNOUFFER RD. (43235)~~, being 0.52± acres located on the north side of Snouffer Road, 180± feet west of Skyline Drive East (590-143661; Far Northwest Coalition).

**Existing Zoning:** ~~RR, Rural Residential District.~~

**Request:** ~~R-4, Residential District (H-35).~~

**Proposed Use:** ~~Three-unit dwelling.—~~

**Applicant(s):** ~~Grabill & Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.~~

**Property Owner(s):** ~~Estate of Ruth J. Barber; c/o Dennis Barber, executor; 6335 Shaftsbury Lane; Dublin, OH 43017.~~

**Planner:** ~~Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov) <mailto:hfeightner@columbus.gov>~~

**4. APPLICATION: Z20-099**

**Location:** **4465 CAUTELA DR. (43081)**, being 58.3± acres located west of the terminus of Cautela Drive and at the northwest corner of Central College Road and Lee Road (110-001051 and four others; No Group).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** PUD-4, Planned Unit Development District (H-35).

**Proposed Use:** Mixed-residential development.

**Applicant(s):** Treplus Communities; c/o Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Keith and Brenda Thatcher, et al; 8005 Maxtown Road; Westerville, OH 43082.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**5. APPLICATION: Z19-087**

**Location:** **3735 EASTON WAY (43219)**, being 59.16± acres located at the southeast corner of Easton Way and Sunbury Road (010-221294 and 4 others; Northeast Area Commission).

**Existing Zoning:** L-M, Limited Manufacturing and CPD, Commercial Planned Development Districts.

**Request:** CPD, Commercial Planned Development District (H-200).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Morso Holding Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**6. APPLICATION: Z19-088**

**Location:** **3850 STELZER RD.**, being 91.01± acres mostly located on the east and west sides of Stelzer Road, north of Easton Way (520-105165 & 7 others; Northeast Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District and R-1, Residential District.

**Request:** CPD, Commercial Planned Development District (H-200).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Morso Holding Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Morso Holding Co.; Two Limited Parkway; Columbus, OH 43230.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**7. APPLICATION: Z19-089**

**Location:** **4216 EASTON LOOP EAST (43219)**, being 16.57± acres located on the south side of Morse Road, 260± feet east of Stelzer Road (010-204695 and 6 others; Northeast Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-200).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Morso Holding Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**8. APPLICATION: Z20-036**

**Location:** **2625 HILLIARD & ROME RD. (43026)**, being 2.58± acres located on the west side of Hilliard Rome Road, 245± feet north of Roberts Road (part of 560-189102; Far West Side Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use.** Eating and drinking establishment, convenience store, and fuel sales.

**Applicant(s):** SkilkenGold Development, LLC; c/o Troy Daniel; 520 South Main Street; Akron, OH 44311.

**Property Owner(s):** Prodigies II LLC; 6543 Commerce Parkway, Suite T; Dublin, OH 43017.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **9. APPLICATION: Z20-092**

**Location:** 4836 CLEVELAND AVE. (43231), being 4.38± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive (600-129849; Northland Community Council).

**Existing Zoning:** C-4, Commercial District.

**Request:** AR-O, Apartment Residential District (H-35).

**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):** Hristos K. Souhleris; 9454 Haaf Farms Drive; Pickerington, OH 43147.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

#### **10. APPLICATION: Z20-093**

**Location:** 2295 MOCK RD. (43219), being 0.88± acres located at the southeast corner of Mock Road and Brentnell Avenue (010-167524 & 010-166698; North Central Area Commission).

**Existing Zoning:** R, Residential and C-3, Commercial districts.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Community scale commercial uses.

**Applicant(s):** Miracit Development Corporation, Inc.; c/o Alex Frazier, Agent; Hurley and Stewart, LLC; 2800 South Eleventh Street; Kalamazoo, MI 49009.

**Property Owner(s):** Miracit Development Corporation, Inc.; c/o Sharon Francis; 2181 Mock Road; Columbus, OH 43219.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **11. APPLICATION: Z20-101**

**Location:** 3981 BOWEN RD. (43110), being 32.9± acres located at the southwest corner of Bowen Road and Long Road (535-299530, 535-299531 & 535-299532; Greater South East Area Commission).

**Existing Zoning:** PUD-6, Planned Unit Development District.

**Request:** L-AR-12, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Lawndale Commons, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Avenue; Columbus, OH 43215.

**Property Owner(s):** Lawndale Commons, LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 7 P.M AGENDA:**

#### **12. APPLICATION: Z20-061**

**Location:** 280 E. WHITTIER ST. (43206), being 2.34± acres located at the northeast corner of East Whittier Street and Jaeger Street (010-030105; Columbus Southside Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Pizzuti GE LLC; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### **13. APPLICATION: Z20-049**

**Location:** 5055 SINCLAIR RD. (43229), being 7.58± acres located on the west side of Sinclair Road, 200± feet south of Freeway Drive North (010-061517 & 010-109761; Northland Community Council).

**Existing Zoning:** M, Manufacturing District.



**Request:** AR-1, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company; 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):** DRJ Family, LLC; 7723 Silver Lake Court; Westerville, OH 43082.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **14. APPLICATION: Z20-086**

**Location:** 88 E. 9TH AVE. (43201), being 1.20± acres located at the northwest corner of East Ninth Avenue and Section Alley (010-046095 & 12 others; University Area Commission).

**Existing Zoning:** R-4, Residential District and CPD, Commercial Planned Development District.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Parallel Company; 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):** Silver, Ltd., et al; c/o Wayne Garland; 34 West Ninth Avenue; Columbus, OH 43201.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **15. APPLICATION: Z20-103**

**Location:** 222 W. LANE AVE. (43201), being 2.69± acres located on the north side of West Lane Avenue, 85± west of Neil Avenue (010-005348 & 5 others; University Area Commission & University Impact District Review Board).

**Existing Zoning:** AR-3, Apartment Residential, AR-4, Apartment Residential, and CPD, Commercial Planned Development districts.

**Request:** CPD, Commercial Planned Development District (H-110).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Arcadia Development, LLC; c/o Dave Perry, Agent; David Perry Company; 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):** Harrison Holdings I, LLC, et al; 222 West Lane Avenue; Columbus, OH 43201.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **16. APPLICATION: Z20-102**

**Location:** 3945 S. HAMILTON RD. (43125), being 1.36± acres located on the west side of South Hamilton Road, 800± feet north of State Route 33 (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.** Car wash.

**Applicant(s):** 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.

**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)

#### **17. APPLICATION: Z20-104**

**Location:** 915 W. 5TH AVE. (43212), being 2.04± acres located on the south side of West Fifth Avenue, 190± feet east of Norton Avenue (010-063098 and 8 others; Fifth by Northwest Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use.** Mixed-use development.

**Applicant(s):** WC ECP Monarch, LLC.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** White Castle Systems, Inc.; c/o Brian Walkerly; 555 Edgar Waldo Way; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**18. APPLICATION: Z20-106**

**Location:** 2253 E. LIVINGSTON AVE. (43209), being 2.46± acres located at the southwest corner of East Livingston Avenue and College Avenue (010-005131, 010-088060, and 010-004462; Mideast Area Commission).

**Existing Zoning:** C-4, Commercial 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 Andrew Richlen; 4270 Morse Road; Columbus, OH 43230.

**Property Owner(s):** McLaughlin Land Holdings, LLC; 1031 College Avenue; Columbus, OH 43209.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**19. APPLICATION: Z20-083**

**Location:** 1550 KENNY RD. (43212), being 1.04± acres located on the east side of Kenny Road, 220± feet south of King Avenue (010-201402; Fifth by Northwest Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** R & RH Ltd.; 1550 Kenny Road; Columbus, OH 43212.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**20. APPLICATION: Z20-081**

**Location:** 3301 BRICE RD. (43110), being 29.25± acres located on the west side of Brice Road, 800± feet south of Chatterton Road (530-166416 and 530-122777; Greater South East Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-ARLD, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Fairway Realty; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Nancy Wright, et al; 474 Lithopolis Winch Road; Canal Winchester, OH 43110.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**PLEASE NOTE THAT THE DEVELOPMENT COMMISSION MEMBERS WILL BE TAKING A MINIMUM 15 MINUTE BREAK AT 8 P.M.**

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**Legislation Number:** PN0030-2021

**Drafting Date:** 1/27/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission At Large Elections

**Contact Name:** Tiffany White, Commission Chair

**Contact Telephone Number:** 614-570-5369

**Contact Email Address:** [tiffanywhite9@aol.com](mailto:tiffanywhite9@aol.com)

Please see attachment.

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**Legislation Number:** PN0031-2021

**Drafting Date:** 1/27/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: City Council Zoning Meeting, February 8, 2021  
Contact Name: Monique Goins-Ransom  
Contact Telephone Number: 614-645-0845  
Contact Email Address: mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 5 OF CITY COUNCIL (ZONING), FEBRUARY 8, 2021 AT 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**

**0171-2021** To grant a Variance from the provisions of Sections 3332.029, SR suburban residential district; 3312.27, Parking setback line; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 3860 KIMBERLY PKWY. N. (43232), to permit a youth center with reduced development standards in the SR, Suburban Residential District (Council Variance #CV20-009).

**0187-2021** To rezone 3655 W. DUBLIN-GRANVILLE RD. (43235), being 1.0± acre located at the southeast corner of West Dublin-Granville Road and Martin Road, From: C-3, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z20-079).

**0191-2021** To rezone 4509 CLEVELAND AVE. (43230), being 0.13± acres located at the southwest intersection of Cleveland Avenue and Brooklyn Road, From: CPD, Commercial Planned Development District, To: L-C-2, Limited Commercial District (Rezoning #Z19-071).

**0177-2021** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 844 E. 11TH AVE. (43211), to permit a multi-unit residential development containing up to 65 units in the R-3, Residential District and C-4, Commercial District (Council Variance #CV20-095).

**0192-2021** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.49(A)(1), Minimum numbers of parking spaces required; 3321.05(A)(1), Vision clearance; 3325.323, Building Height Standards; and 3325.381, Parking and Circulation, of the Columbus City Codes; for the property located at 1331 N. HIGH ST. (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV19-072).

**ADJOURNMENT**

Testifying at the City 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 may 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) 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.

**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 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/](https://www.columbus.gov/council/Contact-City-Council/).

Revised 20201109

**Legislation Number:** PN0032-2021

**Drafting Date:** 1/28/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing on Council Residential Districting Commission finalists

**Contact Name:** Niyah Walters

**Contact Telephone Number:** 614-965-9145

**Contact Email Address:** niwalters@columbus.gov

Councilmember Emmanuel V. Remy will hold a public hearing on Wednesday, February 10th to hear from the Council Residential Districting Commission Finalists. Each finalist will provide a 3-minute speech to the Council for consideration before Columbus City Council votes on the final CRDC Members on February 22nd.

Date: Wednesday, February 10, 2021

Time: 5:30 pm

Location: WebEx

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

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**Legislation Number:** PN0033-2021

**Drafting Date:** 1/29/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Recovery and Resiliency Advisory Committee Meeting #12

**Contact Name:** Hannah Reed

**Contact Telephone Number:** 614-645-8577

**Contact Email Address:** [HCreed@columbus.gov](mailto:HCreed@columbus.gov)

On September 17, 2020 Mayor Andrew Ginther announced the creation of the Recovery and Resiliency Advisory 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. The Recovery and Resiliency Advisory Committee met previously on February 3, 2021. 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, Childcare, and Higher Education.

The twelfth meeting of the Recovery and Resiliency Committee will be held virtually on Wednesday, February 10, 2021 from 3:30 to 5 pm and will cover the topic of Higher Education.

The meeting will be streamed live on Facebook Live and the City's YouTube channel.

Please contact [Recovery@columbus.gov](mailto:Recovery@columbus.gov) <<mailto:Recovery@columbus.gov>> with any questions.

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**Legislation Number:** PN0288-2020

**Drafting Date:** 11/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2021 Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@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^^  
(planninginfo@columbus.gov)\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 15, 2020  
January 12, 2021  
February 9, 2021  
March 16, 2021  
April 13, 2021  
May 11, 2021  
June 15, 2021  
July 13, 2021  
August 17, 2021  
September 14, 2021  
October 12, 2021  
November 16, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021  
November 9, 2021  
December 14, 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. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

\* 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)

^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:** PN0294-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2021 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614.645.6986 (o) 614-483-3511 (c)

**Contact Email Address:** [lsbaudro@columbus.gov](mailto: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\*\***

(lsbaudro@columbus.gov)\*

December 21, 2020	January 20, 2021
January 20, 2021	February 17, 2021
February 17, 2021	March 17, 2021
March 17, 2021	April 21, 2021
April 21, 2021	May 19, 2021
May 19, 2021	June 16, 2021
June 16, 2021	July 21, 2021
#####	NO AUGUST HEARING
August 18, 2021	September 15, 2021
September 15, 2021	October 20, 2021
October 20, 2021	November 17, 2021
November 17, 2021	December 15, 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 and the start time will be 3:30 PM. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information. While virtual hearings are in place, please email/file share your applications to [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov) <<mailto:lsbaudro@columbus.gov>>

When in-person meetings resume, the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. In person hearings require the submission of 8 hard copies of the application and supporting materials.

\* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

\*\*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)

Date change due to holiday.

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**Legislation Number:** PN0295-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2021 Meeting Schedule

**Contact Name:** Planning Division

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [BDC@columbus.gov](mailto: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](mailto:BDC@columbus.gov))\*

Business Meeting Date\*\*  
(111 N Front St., Rm 313)+

Hearing Date\*\*  
(111 N Front St. Hearing Rm 204)+

4:00p.m.

December 11, 2020  
 January 8, 2021  
 February 5, 2021  
 March 5, 2021  
 April 9, 2021  
 May 7, 2021  
 June 4, 2021  
 July 9, 2021  
 August 6, 2021  
 September 10, 2021  
 October 8, 2021  
 November 5, 2021  
 December 10, 2021

12:00p.m.

December 17, 2020<sup>^</sup>  
 January 21, 2021  
 February 18, 2021  
 March 18, 2021  
 April 22, 2021  
 May 20, 2021  
 June 17, 2021  
 July 22, 2021  
 August 19, 2021  
 September 23, 2021  
 October 21, 2021  
 November 18, 2021  
 December 16, 2021<sup>^</sup>

4:00p.m.

January 7, 2021  
 February 4, 2021  
 March 4, 2021  
 April 1, 2021  
 May 6, 2021  
 June 3, 2021  
 July 1, 2021  
 August 5, 2021  
 September 2, 2021  
 October 7, 2021  
 November 4, 2021  
 December 2, 2021  
 January 6, 2022

+ 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.

<sup>^</sup>Date change due to holiday

<sup>^^</sup>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:** PN0296-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2021 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** 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^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #312) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 29, 2020	January 12, 2021	January 26, 2021
January 27, 2021	February 9, 2021	February 23, 2021
February 24, 2021	March 9, 2021	March 23, 2021
March 30, 2021	April 13, 2021	April 27, 2021
April 28, 2021	May 11, 2021	May 25, 2021
May 26, 2021	June 8, 2021	June 22, 2021
June 29, 2021	July 13, 2021	July 27, 2021
July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021^
November 23, 2021	December 7, 2021	December 15, 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. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^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:** PN0297-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2021 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:**

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #312)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 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. Please contact staff to confirm.

^^Date change due to holiday. November 22nd 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.)

**Legislation Number:** PN0298-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**<sup>^^</sup>  
(GVC@columbus.gov)\*  
Rm.204)+

**Business Meeting Date**<sup>\*\*</sup>  
(111 N. Front St., 3rd Fl. Rm. 313)+

**Hearing Date**<sup>\*\*</sup>  
(111 N. Front St., 2nd Fl.

12:00pm

**4:00pm**

December 9, 2020  
January 6, 2021  
February 3, 2021  
March 10, 2021  
April 7, 2021  
May 5, 2021  
June 9, 2021  
July 7, 2021  
August 11, 2021  
September 8, 2021  
October 6, 2021  
November 10, 2021  
December 8, 2021

December 22, 2020  
January 19, 2021  
February 16, 2021  
March 23, 2021  
April 20, 2021  
May 18, 2021  
June 22, 2021  
July 20, 2021  
August 24, 2021  
September 21, 2021  
October 19, 2021  
November 23, 2021  
December 21, 2021

January 5, 2021  
February 2, 2021  
March 2, 2021  
April 6, 2021  
May 4, 2021  
June 1, 2021  
July 6, 2021  
August 3, 2021  
September 7, 2021  
October 5, 2021  
November 9, 2021<sup>^</sup>  
December 7, 2021  
January 4, 2022

+ 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)

<sup>^</sup>Date change due to holiday.

<sup>^^</sup>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:** PN0299-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Historic Resource Commission 2021 Meeting Schedule -

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](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:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)+ 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

+ 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)

^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:** PN0300-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2021 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**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.

<b>Application Deadline^^</b> ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> )* 4:00p.m.	<b>Business Meeting Date**</b> (111 N. Front St. Rm 313) + 12:00p.m.	<b>Hearing Date**</b> (111 N. Front St. Hearing Rm. 204)+ <b>4:00p.m.</b>
December 16, 2020	December 29, 2020	January 12, 2021
January 13, 2021	January 26, 2021	February 9, 2021
February 10, 2021	February 23, 2021	March 9, 2021
March 17, 2021	March 30, 2021	April 13, 2021
April 14, 2021	April 27, 2021	May 11, 2021
May 12, 2021	May 25, 2021	June 8, 2021
June 16, 2021	June 29, 2021	July 13, 2021
July 14, 2021	July 27, 2021	August 10, 2021
August 18, 2021	August 31, 2021	September 14, 2021
September 15, 2021	September 28, 2021	October 12, 2021
October 13, 2021	October 26, 2021	November 9, 2021
November 17, 2021	November 30, 2021	December 14, 2021
December 15, 2021	December 28, 2021	January 11, 2022

+ 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)

^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:** PN0301-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [snkensler@columbus.gov](mailto:snkensler@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:planninginfo@columbus.gov">planninginfo@columbus.gov</a> )*	Hearing Dates** (New Albany Village Hall)+ 6:00pm+ (4pm virtual)+
December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 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 and the start time will be 4:00 PM. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

\* 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)

^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:** PN0302-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2021 Meeting Schedule

**Contact Name:** Patrick Holland

**Contact Telephone Number:** 614-645-3507

**Contact Email Address:** [uidrb@columbus.gov](mailto: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^^ ( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St. Rm. #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 18, 2021^
November 24, 2021	December 2, 2021	December 16, 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. Please contact staff to confirm dates and Room location for Business Meetings

^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.)

**Legislation Number:** PN0306-2020

**Drafting Date:** 11/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2021 Meeting Schedule

**Contact Name:** Sarah Medwig

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto:VVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](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:VVC@columbus.gov">VVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., 3rd Fl. Rm. 313)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ <b>4:00p.m.</b>
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

+ 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 changed to 4:00 p.m. in July 2020.

^^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:** PN0318-2020

**Drafting Date:** 12/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: [malundine@columbus.gov](mailto:malundine@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to



confirm.

9:00am

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 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.

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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**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
2021 Commission Meetings - TENTATIVE

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**Columbus Recreation and Parks**  
**2021 Commission Meetings - TENTATIVE**

***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 13, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**Wednesday, February 10, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**Wednesday, March 10, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**Wednesday, April 14, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**Wednesday, May 12, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**Wednesday, June 9, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**Wednesday, July 14, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**August Recess - No Meeting**

**Wednesday, September 8, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID:** 843 5327 2387

**Phone #:** +1-929-205-6099, Conference Code: 84353272387# US (New York)

**Phone #:** +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**Wednesday, October 13, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>**

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, November 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>**

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, December 8, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>**

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

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

## 5th BY NORTHWEST AREA COMMISSION BY LAWS

As adopted on August 1, 2005

(Rev. May 1, 2007, ~~&~~ November 1, 2016, and July 7, 2020)

### PREAMBLE

WE, residents, employees and property owners of the City of Columbus in the 5th By Northwest Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents, employees and property owners can be articulated and understood; and, therefore, we do establish and ordain these by laws.

### Article I. GENERAL PROVISIONS

#### Section 1.

The name of this organization shall be the 5th By Northwest Area Commission, herein referred to as "Commission".

#### Section 2.

The boundaries of the Commission shall be: The alley to the South of West Third Avenue and the alley just West of Westwood Avenue Southward to the alley just South of West Third Avenue then Eastward along said alley to the railroad bridge then North to Third Avenue then East to Olentangy River Road, then North on Olentangy River Road to the City of Columbus, Clinton Township boundary, then Westward to Hess Boulevard, North on Hess Boulevard to Chambers Road, West on Chambers Road to Concord Avenue, then Westward along the Clinton Township, City of Columbus boundary, to Chesapeake Avenue, then Northward along the Clinton Township, City of Columbus boundary to Sells Avenue, East to Kenny Road, North to Kinnear Road, then West to North Star Road, then South on North Star Road to the alley just North of King Avenue then West on said alley to the alley just West of Wyandotte Road then South on said alley to 5th Avenue then East on 5th Avenue to the alley just West of Glenn Avenue then South on the alley to the alley just North of Third Avenue then East to the alley just West of Westwood Avenue then south to the alley just South of Third Avenue.

#### ~~Section 3.~~

~~Commission area covers 665 acres, has a population of 6,695 with 5,065 households (based on the 2010 census). Land use consists of 52% residential, 24% commercial and office, 11% industrial and warehouse and 13% other.~~

#### ~~Section 4.~~

~~These by laws establish the procedure under which the Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the~~

~~Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.~~

**~~Section 5.~~**

~~No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.~~

**~~Section 6.~~**

~~The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C.3109.13.~~

**Article II. DUTIES / PURPOSE**

**Section 1.**

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.

**Section 2.**

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.

**Section 3.**

The Commission shall identify and study the problems and requirements of the Commission area in order to:

- a. Create plans and policies which will serve as guidelines for future development of the area
- b. Bring the problems and needs of the area to the attention of appropriate government agencies or residents
- c. Recommend solutions or legislation.
- d. Aid and promote communications 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
  - ii. Public hearings on problems, issues, and proposals affecting the area
  - iii. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns

- iv. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government
- v. 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
- vi. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area.
- vii. 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:
  - 1. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
  - 2. Making recommendations for restoration and preservation of the historical elements within the area
  - 3. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
- e. 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 or practices in the area
  - ii. 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
  - iii. 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
  - iv. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council
  - v. 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.
- f. Recommend persons from the Commission area for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.

#### **Section 4.**

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.

- a. 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.

#### **Section 5.**

The Commission shall not endorse any candidate for public office.

### **Article III. MEMBERS AND TERMS**

#### **Section 1.**

There shall be seven (7) members of the Commission.

#### **Section 2.**

Members shall serve without compensation the following terms of office:

- a. Effective as starting with the 2021 elections - ~~Every~~ every member is elected to a ~~two~~ three year term that starts January 1 and ends December 31 exactly ~~24~~ 36 months later.
- b. To ensure continuity the following plan for staggered terms will be implemented:
  1. In 2021, (3) three commissioners will be elected
  2. In 2022, (2) two commissioners will be elected
  3. In 2023, (2) two commissioner will be elected
- ~~0. During even numbered years, four (4) members of the Commission shall be elected at the November Election Day meeting with a term beginning the following January 1.~~
- ~~0. During odd numbered years, three (3) members of the Commission shall be elected at the November Election Day meeting with a term beginning the following January 1.~~
- c. There are no term limits.
- d. 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.

### **Section 3.**

Members are qualified to run and serve as long as they live, own property or work within the boundaries of the Commission pursuant to Article VIII, Section 5. Anyone who does not meet this qualification is prohibited from running and/or becoming a member of the Commission.

### **Section 4.**

Vacancies shall be filled as follows:

- a. If a vacancy occurs in the Commission because of resignation, death, disqualification, or other means, the Recording Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy.
- b. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by individual, private ballots to select a candidate to fill the vacancy for the unexpired term.
- c. Only qualified candidates may seek and be appointed to a vacancy. See Article VIII, Section 8 for Commissioner candidate qualifications.

### **Section 5.**

Commission member attendance at meetings shall be regulated according to the following rules:

- a. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each Commissioner serves between annual meetings.
- b. The Recording Secretary shall notify in writing or electronic correspondence a Commissioner who has been absent from two such meetings within fifteen days of the second absence.
- c. Absent Commissioners may petition the Chairperson for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the Chairperson thirty-days (30) prior to the absence or within thirty-days (30) after the absence. A commissioner may have no more than 3 absences (including both excused and unexcused absences). After the third (3) absence, the commissioner in question may come up for review with the Commission for expulsion.

### **Section 6.**

The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109 of the City Code. The Chairperson shall notify the Mayor, the City Council and the Department of Development of all appointments, elections, and vacancies within thirty-days (30) of such action.

- a. In the event notification of appointment by the mayor to an area Commission is not received by the City Clerk within thirty-days (30) after; (1) receipt of the certified results of the selection procedure from the appropriate task force or area Commission; or (2)



receipt of notice of a vacancy or nomination of a candidate to fill such vacancy, whichever occurs later; each such nominee shall be presumed qualified to serve until actual notice of a mayoral appointment to such position and term is received, and such nominee shall have all the privileges and duties of an area Commission membership during the interim

### **Section 7.**

No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

## **Article ~~III~~IV. OFFICERS**

### **Section 1.**

The officers of the Commission shall be a Chairperson, Vice Chairperson, a Treasurer, and a Recording Secretary.

### **Section 2.**

The officers shall be elected by the Commission at the January meeting and shall take office immediately for a ~~two~~one year term according to the following rules:

- a. The Commission shall elect a temporary Recording Secretary for purposes of conducting the officer election.
- b. Members shall nominate themselves or another member and seconded by another member for an officer position.
- c. Once all nominations have been heard, the temporary Recording Secretary shall call for a motion to close nominations and open voting.
- d. Voting shall be done by private ballot.
- e. The temporary Recording Secretary and one other member shall count the votes and the temporary Recording Secretary announce the vote total.
- f. The candidate for each officer position with a plurality of votes wins.

### **Section 3.**

The Chairperson shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the 5th By Northwest

Area Commission at City Council meetings and other meetings affecting the 5th By Northwest Area.

- e. Notify the Mayor, the City Council and the Department of Development-Neighborhoods of all appointments, elections, and vacancies within thirty-days (30) of such action.

#### **Section 4.**

The Vice Chairperson Shall:

- a. Assist the Chairperson.
- b. Preside at meetings in the absence of the Chairperson.
- c. Have responsibility for managing all committees, the First Vice Chairperson shall be a member of each committee but shall not serve as the chair.
- d. Assist the Chairperson in establishing and distributing the monthly agenda.
- e. Assist the Chairperson as requested and assigned.
- f. Manage and direct digital and physical storage of Commission records.

#### **Section 5.**

The Recording Secretary Shall:

- a. Keep meeting minutes and permanently file all resolutions considered by the Commission, as well as a record of all actions taken with the City of Columbus.
- b. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting.

#### **Section 6.**

The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article VI.
- b. Prepare and present an Annual Budget for the Commission in accordance with Article VI, Section 4.
- c. Report on the financial condition of the Commission at each regular meeting.
- d. Submit a written report of the finances of the Commission at the November Annual Meeting.
- e. Participate in the preparation of budget of expenditure of any grant moneys.
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

#### **Section 7.**

Vice Chairperson shall fill a vacancy in the office of Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article IV, Section 2.

## Article IV. MEETINGS

### Section 1.

Meeting scheduling and cancelling shall be in accordance to these rules:

- a. The Commission shall hold a regular monthly meeting on the first Tuesday of each month in a public place and shall be open to the public.
- b. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.
- c. The regular meeting in November shall be the meeting at which new Commissioners are elected and annual reports from the committees are received.
- d. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

### Section 2.

The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these Bylaws and except that:

- a. The motion "to reconsider and enter on the minutes" shall never be in order;
- b. The Chairperson may vote on a motion as any other member;
- c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
- d. The division of a motion may be ordered by any one Commissioner;
- e. A motion to reconsider may be made by any Commissioner;
- f. A quorum shall be ~~five Commissioners~~ a majority of current Commissioners. Once a quorum is established, business can be conducted unless the number of Commissioners present drops below three, at which time the meeting is declared adjourned.

### Section 3.

The order and allowance for business and comment shall be as follows:

- a. The order of business shall be: Community Liaison Reports, Public Comment; Zoning Committee Business; Other Commission Business.
- b. The Commission shall consider no business unless introduced by a Commissioner or a committee of the Commission.
- c. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.
- d. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission.
- e. Time shall be allowed following each presentation for Commissioners to discuss and ask questions of the speaker.

- f. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue and limit the amount of time to speak to three (3) minutes per speaker. Such limitation shall be announced at the beginning of public comments on that issue.

#### **Section 4.**

The Commission will vote on issues by roll call and verbal vote. In the situation of a tie, the issue does not pass.

#### **Section 5.**

The Chairperson may call special meetings; or the Vice Chairperson upon receiving a petition signed by one-third of the Commissioners in office.

- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

#### **Section 6.**

A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the Chairperson).

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. A record shall be made and filed of each public hearing by the Secretary, or other provided recording officer from the directing committee.
- c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings.

#### **Section 7.**

The Commission shall consider zoning cases received and recommended by the Zoning Committee Chair.

- a. Before the Commission shall hear a zoning case, the case must be presented to the Zoning Committee prior to the regular monthly Commission meeting.
- b. The Zoning Committee is obligated to meet all standards of the City of Columbus with regards to zoning cases.

## **Article VI. TREASURY & EXPENDITURES**

#### **Section 1.**

All Commission monies received and spent shall comply with all fiscal requirements within the memorandum of agreement with the city.

**Section 2.**

Any monies received shall be deposited immediately by the Treasurer.

**Section 3.**

The expenditure of monies shall follow these rules:

- a. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.
- b. No monies shall be expended or encumbered save pursuant to the Annual Budget.
- a. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- b. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the Chairperson and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the Chairperson and the Treasurer, which then shall report the expenditure at the next regular meeting.
- c. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

**Section 4.**

Within thirty (30) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the Commission. At the next regular meeting, the Commission shall review, approve or amend the proposed annual budget with a majority vote.

**Article VII. COMMITTEES**

**Section 1.**

The Commission shall have the following standing committees: Zoning and Community Relations.

**Section 2.**

The appointment to these standing committees follows these rules:

- a. The Chairperson shall appoint Commissioners to the standing committees subject to approval by the Commission.
- b. The Chairperson shall consider requests for assignments from all Commissioners but is not bound by those requests.
- c. The initial appointments shall be made at the January meeting.

- d. The terms of office of all members of all committees shall end the beginning of the January meeting.
- e. A vacancy in a committee shall be filled in the manner of the original selection.
- f. To be qualified to be appointment to serve on a committee, a person may or may not be a Commissioner but must live, own property or work within the boundaries of the Commission. Each qualified and appointed committee member will be a voting member on the committee to which he/she serves.

### **Section 3.**

Rules governing each Committee shall follow:

- a. The Chairperson shall be ex-officio a member of all committees and may elect to be a voting member of any committee at any meeting.
- b. Each committee shall select a chair, and may select other officers and adopt internal rules.
- c. All Committees shall meet on a monthly basis and report at each Commission meeting.
- d. All Committees are required to write a summary of completed activities for the November Annual Meeting.

### **Section 4.**

The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

### **Section 5.**

The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote.
- c. Zoning business brought before the Commission must follow Article IV, Section 7.

**Section 6.**

An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

**Section 7.**

All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

**Section 8.**

Any Commissioner may attend any meeting of any committee as an ex-officio member.

**Section 9.**

In the event a matter overlaps the area of two or more committees, the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

**Article VIII. ELECTIONS**

**Section 1.**

The date, location and order of business of Election Day is as follows:

- a. Election Day shall be held during the November meeting of each year
- b. The Election shall be the first order of business at the November meeting.

**Section 2.**

Notice of Election Day must be given thirty (30) days before the election, publicizing in at least one newspaper of general circulation within the Commission boundaries, and by such other means as may be available and appropriate, a call for candidates, announcing the elections are to be held, and the places where petitions and copies of the Election Rules may be obtained.

**Section 3.**

Elections shall be conducted by the following personnel:

- a. The Recording Secretary
- b. A Poll Watcher to watch and review the ballot distribution, collection and counting.
  - 1. The Poll Watcher is to be motioned and voted upon by the Commission as the first order of business within the Election business.
  - 2. A Poll Watcher may be any qualified Elector who is not a Commission Candidate.

**Section 4.**

Elector qualifications are as follows:

- a. Any person eighteen years of age or older who lives, works or owns property within the Commission boundaries may run for office and vote in the election. Electors need not be registered with the Franklin County Board of Elections.
- b. Provide identification and proof of residence, employment, or property owned within the Commission boundaries. Such identification may include, but is not limited to a valid driver's license or state-issued ID, employment pay stub that shows the name, employer address and date stamped within thirty (30) days of the election or a property tax bill that lists the owner's name, address and most recent tax period. Other identification may be accepted at the discretion of the majority vote of the Commission, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.
- c. Provide identification to the Recording Secretary before they are permitted to vote.

### **Section 5.**

Commissioner Candidate Qualifications are as follows:

- a. Any person eighteen years of age or older who lives, works or owns property within the Commission boundaries may run for office and vote in the election. Candidates need not be registered with the Franklin County Board of Elections.
- b. File a nominating petition for candidacy completed pursuant to the requirements set forth below, for candidacy with the Election Committee at least thirty days prior to Election Day.
- c. Provide identification and proof of residence, employment, or property owned within the Commission boundaries. Such identification may include, but is not limited to a valid driver's license or state-issued ID, employment pay stub that shows the name, employer address and date stamped within thirty (30) days of the election or a property tax bill that lists the owner's name, address and most recent tax period. Other identification may be accepted at the discretion of the majority vote of the Commission, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.
- d. Provide identification to the Recording Secretary in order to be put in nomination for voting be the Electorate.

### **Section 6.**

The Petition Procedures and Rules are as follows:

- a. All nominations shall be by petition as provided in the Election Rules.
- b. Nominating petitions shall be made available by the Recording Secretary upon request as well as at the September and October monthly meetings prior to Election Day.
- c. A person desiring to qualify as a candidate for election to the Commission shall obtain petitions from the Recording Secretary, and shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, employer or address of property owned, and telephone number. Failure to complete this section upon submission will void this petition.



- d. Each potential candidate must submit a petition containing valid signatures of at least twenty-five (25) persons, age eighteen or older, who reside, work or own property in the Commission.
- e. Each potential candidate must complete and execute the affidavit at the end of the petition prior to its submission to the Recording Secretary at the location specified by the Committee.
- f. The petition must be completed and turned in to the Recording Secretary no more than thirty (30) days prior to Election Day.
- g. If a petition is called into question, the Recording Secretary shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone. If any discrepancies or possible improprieties is discovered from these contacts, the Recording Secretary shall check all signatures for that potential candidate for validity in a like manner until either twenty-five (25) valid signatures are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures.
- h. If a candidate's petition meets all of the above rules, then the Recording Secretary shall certify the candidate named on the petition within five days of the receipt of the petition.

#### **Section 7.**

Ballots shall be produced according to the following rules:

- a. The Recording Secretary shall produce and print the ballots.
- b. Each ballot shall list the name of the certified petition candidates
- c. Each ballot shall clearly state that no more than three (if an Election Day is an odd number year) or no more than four (if an Election Day is an even number year) candidates on a ballot may receive a vote and no candidate shall receive more than one vote per ballot. Any ballot with more than the allotted votes or where one candidate receives more than one vote will be disqualified.
- d. No political party or other organization shall be named on the ballot.

#### **Section 8.**

Voting shall be executed according to the following rules:

- a. Electors must show qualifying identification to the Recording Secretary
- b. Upon such verification, the Elector shall register in the poll book, entering signature, residence address, place of employment or property owned and residence phone number.
- c. Voting shall be cast by private ballot.
- d. The Recording Secretary shall record the total ballots reproduced and notify the Poll Watcher.
- e. The Recording Secretary shall distribute the ballots to each qualified Elector with the Poll Watcher in attendance.

- f. Electors shall vote for no more than the allotted number of votes listed on the ballot and may not cast more than one vote for the same candidate. Any ballot with more than the allotted votes or where one candidate receives more than one vote will be disqualified.
- g. Electors are to return the completed ballots back to the Recording Secretary upon the close of the Election period.
- h. No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.

### **Section 9.**

The counting of the votes shall be executed according to the following rules:

- a. The Poll Watcher shall be in attendance for all of the counting rules and procedures.
- b. The Recording Secretary shall total to number of ballots received to ensure that no more than the number distributed was returned.
- c. The Recording Secretary shall list the candidates on a sheet of paper and give each candidate a mark according to the marks on the ballots.
- d. Any ballot with more than the allotted number of candidates voted upon or where one candidate received more than one vote on a single ballot shall be disqualified.
- e. The Recording Secretary shall review the tally and the ballots with the Poll Watcher to verify accuracy.
- f. Witnesses: A candidate, or an individual or group supporting or opposing any issues or candidate on the ballot may be represented by a witness in the appropriate polling place. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting.

### **Section 10.**

The results and winners of each race must follow these rules:

- a. The Recording Secretary shall announce the vote totals upon successful review with the Poll Watcher.
- b. The top three (3) candidates if it is an odd number year or the top four (4) candidates if it is an even number year receiving a plurality of valid votes cast shall be the winners.
- c. In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, a coin toss shall decide the winner.
- d. The Chairperson shall, on behalf of the Area Commission, notify the Office of the Mayor of the City of Columbus, in writing, within thirty days of election results.

### **Section 11.**

Any disputes in the election results will require a special committee to be formed according to the ad hoc committee rules in Article VII, Section 86. This special committee will review the petitions, Elector sign-in sheet and ballots. Rules for the special committee shall be set at the formation of this special committee.

## **Article IX. TRAINING**

### **Section 1.**

All Commission members are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.

### **Section 2.**

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.

### **Section 3.**

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 X. PUBLIC RECORDS**

### **Section 1.**

The Commissions shall identify a person responsible for maintaining all public records of the Commission.

### **Section 2.**

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.

### **Section 3.**

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 XI. CODE OF CONDUCT**

### **Section 1.**

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.

### **Section 2.**

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.

### **Section 3.**

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 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.

### **Section 4.**

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 ~~VIII~~XII. AMENDMENT**

### **Section 1.**

As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C.121.05.

# AGENDA

## PROPERTY MAINTENANCE APPEALS BOARD

**Monday, February 8, 2021 @ 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
  
3.       **Case Number PMA-422**  
          Appellant:           Patty Perrette-Agent/KMD Property Solutions, Inc  
          Property:           149 N. Guilford Ave.  
          Inspector:         Travis Wilcoxon  
          Accela#:           20441-00750/20440-05087
  
4.       **Case Number PMA-423**  
          Appellant:           Olena Besperstova  
          Property:           1840 Barnett Rd.  
          Inspector:         Preston Salas  
          Accela#:           20440-04232

**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.**

**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 12/25/20 will expire at 11:59pm on Saturday January 23, 2021.

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 Sunday January 24, 2021 until 11:59pm on Monday February 22, 2021.*

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.

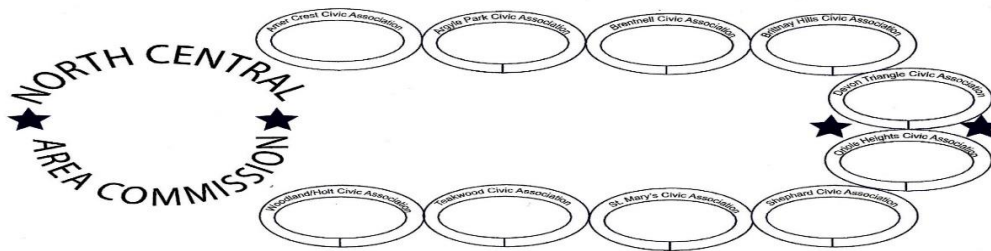
  
Mysheika W. Roberts, MD, MPH  
Health Commissioner

1/19/2021  
Date





## North Central Area Commission At Large Elections

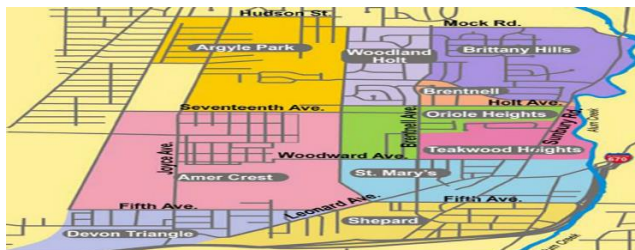


The North Central Area Commission at Large elections are being held as we have more candidates than vacancies. The best way to decide who will serve you is to allow the democratic process and the voices of the people to decide. Due to COVID-19 this election will be held electronically, or ballots may be dropped off.

Every resident will receive a notice in the mail along with a ballot attached. There will be a unique code associated with each ballot that will allow each resident to go online if they so choose to vote. If you want to vote in person, you will be able to drop off on February 20, 2021 in person between the hours of 10am to 2 pm in the parking lot of Brentnell Recreation Center 1280 Brentnell Avenue Columbus Ohio 43219. If you plan on dropping off ballot in person, please wear a mask.

Each candidate can campaign for their seat however they choose. You may receive a door knock, or their information left at your residence to gain your vote. Once all electronic votes are tabulated, the results will be provided on North Central Area Commission website.

**If you live within these boundaries, expect to be receiving a notice in the mail as soon as the 1<sup>st</sup> week of February.**



Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email [twhite9.tw@gmail.com](mailto:twhite9.tw@gmail.com)

Thank you





**RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION**

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Mysheika W. Roberts, MD, MPH  
Health Commissioner

1/19/2021  
Date

