

Columbus City Bulletin



**Bulletin #6
February 6, 2021**

Proceedings of City Council

Saturday, February 6, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, February 1, 2021*; by Mayor Andrew J. Ginther on *Wednesday, February 3, 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

Minutes - Final

Columbus City Council

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

Monday, February 1, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 3 OF COLUMBUS CITY COUNCIL, FEBRUARY 1, 2021 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

Absent: 1 - Mitchell Brown

Present: 6 - Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Mitchell Brown

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0001-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JANUARY 27, 2021:

TREX Type: D5 D6
To: Velcani Enterprises LLC
2151 E Dublin Granville Rd
Worthington OH 43085
From: Columbus Chocolate Group LLC
DBA Winans Chocolates Coffees And Wine
216 S High St & Patio
Columbus OH 43215
Permit# 9240639

Transfer Type: D5
To: Friedman Schwartz & Levy LLC
1962 Lake Club Dr
Columbus OH 43232

From: M K Restaurants LLC
DBA Market 65
1st Fl & Patio
65 E State St Suite 102
Columbus OH 43215
Permit# 2907765

Transfer Type: D5
To: First Watch Restaurants Inc
DBA First Watch 0149
1567 N High St
Columbus OH 43201
From: Windsor and Seven LLC
DBA Notals Too
1880 N High St Lower Level Unit A
Columbus OH 43201
Permit# 27401200085

Transfer Type: D5
To: Mad Money LLC
4955 Arbor Village Dr
Columbus OH 43214
From: S F K D Inc
DBA Traditions
4514 Kenny Rd Suite A & Patio
Columbus OH 43220
Permit# 5409508

TREX Type: D1 D2
To: Harloum Foods Inc
1881 S High St
Columbus OH 43207
From: Pies & Pints Short North LLC
DBA Pies & Pints
1026 & 1028 N High St
Columbus OH 43215
Permit# 3650871

Advertise Date: 2/6/21
Agenda Date: 2/1/21
Return Date: 2/11/21

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 [0013X-2021](#) To declare Friday, February 5, 2021 as Wear Red Day in the City of Columbus and to raise awareness regarding cardiovascular disease as the leading cause of death among women.

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:

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth 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 REMY, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE:0

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

- FR-1 [0056-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Heavy Equipment Parts with Murphy Tractor Equipment Company, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

Read for the First Time

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

- FR-2 [0109-2021](#) To authorize the Director of Public Utilities to renew and increase an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

Read for the First Time

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

- FR-3** [0008X-2021](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bridge Rehabilitation - Harrison Road Culvert Project. (\$0.00)
Read for the First Time

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

- FR-4** [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.

Sponsors: Rob Dorans

Read for the First Time

- FR-5** [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.

Sponsors: Rob Dorans

Read for the First Time

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

- FR-6** [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).

Read for the First Time

- FR-7** [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).

Read for the First Time

- FR-8** [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).

Read for the First Time

- FR-9** [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).

Read for the First Time

- FR-10** [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).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****TYSON**

- CA-1** [0012X-2021](#) To honor and celebrate the legacy of leadership and service of Dr. Kevin Dixon as he retires after 34 years of commitment to the residents of Franklin County and Central Ohio.

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** [0015X-2021](#) To express our gratitude and deep appreciation to Jerome Stephens for his thirty-one years of exceptional service to the people of Columbus

Ohio upon his retirement from the Columbus Division of Police.

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-3** [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)

This item was approved on the Consent Agenda.

- CA-4** [0069-2021](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Finley Fire Equipment Company, Inc. to Atlantic Emergency Solutions, Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-5** [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)

This item was approved on the Consent Agenda.

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

- CA-6** [0135-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco Inc. for the Goodale Park UIRF 2020 Improvements Project; to authorize the expenditure of \$441,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$441,000.00)

This item was approved on the Consent Agenda.

- CA-7** [0161-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Legat Architects for the Aquatics Capital Improvements Program 2020 - Phase 1 Project; to authorize the transfer of \$306,560.00 within the Recreation and Parks Voted Bond Fund, to authorize the expenditure of \$306,560.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$306,560.00)

This item was approved on the Consent Agenda.

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

- CA-8** [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)
- This item was approved on the Consent Agenda.**
- CA-9** [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)
- This item was approved on the Consent Agenda.**
- CA-10** [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)
- This item was approved on the Consent Agenda.**
- CA-11** [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)
- This item was approved on the Consent Agenda.**
- CA-12** [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)

This item was approved on the Consent Agenda.

CA-13 [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)

This item was approved on the Consent Agenda.

CA-14 [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)

This item was approved on the Consent Agenda.

CA-15 [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)

This item was approved on the Consent Agenda.

CA-16 [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).

This item was approved on the Consent Agenda.

CA-17 [0159-2021](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the

vicinity of Central College Road and Harlem Road, Columbus, OH 43081, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Central College Subtrunk Sewer Project; to transfer within and expend up to \$500,000.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-18** [0178-2021](#) To authorize the appropriation of \$325,402.83 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services; to authorize the expenditure of \$76,800.00 for the above-described purpose to continue the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol (VOIP) telephone project and to declare an emergency. (\$325,402.83)

This item was approved on the Consent Agenda.

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

- CA-19** [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)

This item was approved on the Consent Agenda.

- CA-20** [0151-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase School Speed Limit Sign Supports with Rexel USA; 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.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-21** [0176-2021](#) 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 (1042-1044 McAllister Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-22 [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)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-23 [0091-2021](#) To authorize the Director of Human Resources to contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2021 through February 28, 2022; to authorize the expenditure of \$238,000.00 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. (\$238,000.00)

This item was approved on the Consent Agenda.

CA-24 [0112-2021](#) To authorize the Director of Human Resources to enter into contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2021 through February 28, 2022; to authorize the expenditure of \$360,000.00 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. (\$360,000.00)

This item was approved on the Consent Agenda.

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

CA-25 [0117-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$1,082.28; to authorize the appropriation of \$1,082.28 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,082.28)

This item was approved on the Consent Agenda.

CA-26 [0126-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$73,000.00 for the Dental

Sealant program that prevents dental caries among school children through an evidence-based community approach; to authorize the appropriation of \$73,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$73,000.00)

This item was approved on the Consent Agenda.

CA-27 [0153-2021](#)

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$73,500.00, and to declare an emergency. (\$73,500.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Absent: 1 - Mitchell Brown

Affirmative: 6 - Elizabeth 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 [0144-2021](#)

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$5,420,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency.(\$5,420,000.00)

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

Absent: 1 - Mitchell Brown

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

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

HARDIN

SR-10 [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

A motion was made by Shannon G. Hardin, seconded by Elizabeth Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Mitchell Brown

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

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

Absent: 1 - Mitchell Brown

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

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

SR-2 [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)

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

Absent: 1 - Mitchell Brown

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

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

SR-3 [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)

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

Absent: 1 - Mitchell Brown

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

SR-4 [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)

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

Absent: 1 - Mitchell Brown

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

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

SR-5 [0039-2021](#) To authorize and direct the City Attorney to settle the lawsuit captioned Mary M. Laile v. Andrew K. Mitchell, et al., United States District Court Case No. 2:19-cv-03689; to authorize the expenditure of the sum of \$1,025,000.00 in settlement of the lawsuit; and to declare an emergency.

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

Absent: 1 - Mitchell Brown

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-6 [0160-2021](#) To authorize the Director of the Department of Building and Zoning Services to extend the contract with Columbus City Schools for the implementation of education and career-based training programs; and to declare an emergency.

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

Absent: 1 - Mitchell Brown

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

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

SR-7 [0125-2021](#) To authorize the Board of Health to modify, extend and increase existing contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, NetSteady Communications and EMOCHA Mobile Health for continued COVID-19 contact tracing, testing and vaccination services; to authorize the expenditure of \$681,548.40.00 from the Health Department Grants Fund for said contracts; and to

declare an emergency. (\$681,548.40)

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 - Mitchell Brown

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

SR-8 [0141-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Creating Healthy Communities Grant Program in the amount of \$120,000.00; to authorize the appropriation of \$120,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$120,000.00)

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

Absent: 1 - Mitchell Brown

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

SR-9 [0142-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant 2021 in the amount of \$80,000.00; to authorize the appropriation of \$80,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$80,000.00)

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

Absent: 1 - Mitchell Brown

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

ADJOURNMENT

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Mitchell Brown

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

ADJOURNED AT 7:01 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: 0002-2021

Drafting Date: 12/22/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. This means periodically the City must formally accept certain real estate previously conveyed to the City (defined, collectively, “Real Estate,” and further described in Sections One (1) and Two (2) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate’s acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, shared-use paths, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City’s acquisition and acceptance of the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

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)

WHEREAS, the City intends to formally accept certain real estate conveyed to the City (*i.e.* Real Estate); and

WHEREAS, the City intends to use the Real Estate for various public purposes; and

WHEREAS, it is necessary 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 with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

WHEREAS, the City Attorney's Office shall pre-approve all documents executed by City personnel pursuant to authority granted by this ordinance; and **now, therefore:**

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

Section 1. That the City formally accepts the following described real estate previously conveyed to the City and recorded in the public land records of the Recorder's Office, Franklin County, Ohio (*i.e.* Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Franklin County Recorder Reference...(Real Estate)

1. **City of Hilliard:** Ins. 201404110043949 (assignment of easements)
2. **Albany Park Association, Inc.:** Ins. 201909100116699 (shared use path easement)
3. **True North Energy, LLC:** Ins. 201909130118914 (storm sewer utility easement)
4. **Spectrum Acquisition Columbus, LLC:** Ins. 201909130118915 (sewer utility easement)
5. **Yaw Agyekum and Delali Agyekum:** Ins. 201909130118917 (sewer utility easement)
6. **Edwards Avery Road, LLC:** Ins. 201909180121404 (sewer utility easement)
7. **Columbus Land Investment Company:** Ins. 201909180121408 (general warranty deed for parkland dedication)
8. **Redstone Realty Company LLC:** Ins. 201909200123062 (shared use path easement)
9. **Redstone Realty Company LLC:** Ins. 201909200123064 (shared use path easement)
10. **Columbus Municipal Airport Authority n.k.a. Columbus Regional Airport Authority:** Ins. 201909200123065 (electric utility easement)
11. **Paolo A. Demaria and Patricia M. Demaria:** Ins. 201909250125696 (shared use path easement)
12. **Park View Village Holding Company, LLC:** Ins. 201909250125697 (sewer utility easement)
13. **Sunbury Springs LLC:** Ins. 201910080133532 (sewer utility easement)
14. **Columbus Regional Airport Authority:** Ins. 201910080133533 (sewer utility easement)
15. **Columbus Regional Airport Authority:** Ins. 201910080133534 (storm sewer utility easement)
16. **Woodfield Park LLC:** Ins. 201910080133535 (sewer utility easement)
17. **Distribution Land Corp.:** Ins. 201910280142986 (storm sewer utility easement)
18. **Asherton Grove Condominium Association:** Ins. 201910280142988 (storm sewer utility easement)
19. **Kenney Park, LLC:** Ins. 201910280142989 (sewer utility easement)

20. **Vision Acquisitions, LLC:** Ins. 201911050147621 (storm sewer utility easement)
21. **CHI Franklinton, LP:** Ins. 201911130151070 (sewer utility easement)
22. **Parsons Place, LLC:** Ins. 201911130151071 (electric utility easement)
23. **HQ Flats Phase I LLC:** Ins. 201911130151072 (storm sewer utility easement)
24. **HQ Flats Phase II LLC:** Ins. 201911130151073 (storm sewer utility easement)
25. **Morning Start Partners, LLC:** Ins. 201911190154318 (general warranty deed for parkland dedication)
26. **MPL Holdings, LLC:** Ins. 201911220157072 (scenic/conservation easement)
27. **Woodfield Park LLC:** Ins. 201911220157076 (sewer utility easement)
28. **Homewood Corporation:** Ins. 201911250158133 (sewer utility easement)
29. **Arlington Resources, LTD.:** Ins. 201912050163838 (sewer utility easement)
30. **1330 Atcheson Street, LLC:** Ins. 201912050163842 (sewer utility easement)
31. **State of Ohio:** Ins. 201912120167106 (utility easement)
32. **Park View Village Holding Company, LLC:** Ins. 201912160168954 (storm sewer utility easement)
33. **Park Rd Storage, LLC:** Ins. 201912160168955 (storm sewer easement)
34. **Yaw Agyekum and Delali Agyekum:** Ins. 201912170169652 (scenic/conservation easement)
35. **Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District:** Ins. 201912200171469 (limited warranty deed for public utilities infrastructure)
36. **Wendler Commons Limited Partnership:** Ins. 201912270173870 (sewer utility easement)
37. **M/I Homes of Central Ohio, LLC:** Ins. 201912270173871 (sewer utility easement)
38. **D.R. Horton - Indiana, LLC:** Ins. 201912310175865 (sewer utility easement)
39. **CHI Franklinton, LP:** Ins. 202001100004448 (water utility easement)
40. **Richmond Reserve LLC:** Ins. 202001100004454 (sewer utility easement)
41. **Unified Investment Corp.:** Ins. 202001100004456 (storm sewer utility easement)
42. **KCK of Ohio, LTD:** Ins. 202001210009866 (storm sewer utility easement)
43. **Jeffrey New Day LLC:** Ins. 202001210009873 (sewer utility easement)
44. **Magnolia Trace LLC:** Ins. 202002070019259 (sewer utility easement)
45. **261 Loeffler LLC:** Ins. 202002070019260 (sewer utility easement)
46. **Dixon House LLC:** Ins. 202002130022551 (sewer utility easement)
47. **DEL Partners, LLC:** Ins. 202002240027142 (storm sewer utility easement)
48. **Cardinal Self Storage Riggins LLC:** Ins. 202002280030281 (storm sewer utility easement)
49. **Havery Run, LLC:** Ins. 202002280030282 (sewer utility easement)
50. **Cardinal Self Storage Riggins LLC:** Ins. 202002280030283 (sewer utility easement)
51. **Capital University:** Ins. 202003060033974 (electric utility easement)
52. **Homewood Corporation:** Ins. 202003260042195 (sewer utility easement)
53. **Dixon House LLC:** Ins. 202003260042196 (storm sewer utility easement)
54. **Trolley Barn LLC:** Ins. 202004150050135 (storm sewer utility easement)
55. **230 Long St. CP, LLC:** Ins. 202004240054120 (electric utility easement)
56. **230 Long St. CP, LLC:** Ins. 202004240054121 (shared use path easement)
57. **Columbus Regional Airport Authority:** Ins. 202005080062581 (water utility easement)
58. **Cannamed Therapeutics LLC:** Ins. 202005080062582 (scenic/conservation easement)
59. **Park View Village Holding Company, LLC:** Ins. 202005110063351 (storm sewer utility easement)

60. **Alexander Parnters, LLC:** Ins. 202005110063353 (electric utility easement)
61. **Atcheson Place Lofts Limited Partnership:** Ins. 202005220070847 (electric utility easement)
62. **George Kotsanos, Inc.:** Ins. 202005220070848 (sewer utility easement)
63. **3415 Morse Road LLC:** Ins. 202005270072474 (sewer utility easement)
64. **Essex Park LLC:** Ins. 202006040077577 (storm sewer utility easement)
65. **Harrison West Senior Living, LLC:** Ins. 202006110082077 (sewer utility easement)
66. **Jatinder Bhangu n.ka. Bhangu Jatinder:** Ins. 202006110082081 (sewer utility easement)
67. **Saver Motel, Inc.:** Ins. 202006160084266 (sewer utility easement)
68. **Gravity Project 2, LLC:** Ins. 202006160084268 (sewer utility easement)
69. **Montwards, LLC:** Ins. 202006300093354 (sewer utility easement)
70. **Creekside Place, LLC:** Ins. 202006300093355 (electric utility easement)
71. **Caldwell Real Estate, LLC:** Ins. 202007300110547 (sewer utility easement)
72. **CHI Franklinton Phase II, LP:** Ins. 202008050113615 (sewer utility easement)
73. **HP Land Development, LTD.:** Ins. 202008050113616 (electric utility easement)
74. **CHI Franklinton, LP:** Ins. 202008050113618 (storm sewer utility easement)
75. **Romanelli and Hughes Building Company:** Ins. 202008050113621 (sewer utility easement)
76. **Board of Trustees of the Columbus Metropolitan Library:** Ins. 202008100116272 (sewer utility easement)
77. **Board of Trustees of the Columbus Metropolitan Library:** Ins. 202008100116273 (storm sewer utility easement)
78. **Uni Investments LLC:** Ins. 202008100116274 (storm sewer utility easement)
79. **Gary F. Williams and Amy M. Williams:** Ins. 202008130118651 (sewer utility easement)
80. **VAS Properties LLC:** Ins. 202009240144155 (sewer utility easement)
81. **Grand Communities, LLC:** Ins. 202009240144156 (sewer utility easement)
82. **HCFAM, LLC:** Ins. 202009290147197 (storm sewer utility easement)
83. **HCFAM, LLC:** Ins. 202009290147198 (scenic/conservation easement)
84. **Strategic Property Concepts 2, LLC:** Ins. 202009290147199 (scenic/conservation easement)
85. **HCFAM, LLC:** Ins. 202009290147200 (sewer utility easement)
86. **Strategic Property Concepts 2, LLC:** Ins. 202009290147201 (storm sewer utility easement)
87. **Phillips Farm LLC:** Ins. 202010020150083 (storm sewer utility easement)
88. **Redstone Realty Company LLC:** Ins. 202010020150084 (sewer utility easement)
89. **Redstone Realty Company LLC:** Ins. 202010020150085 (water utility easement)
90. **William A. Platt:** Ins. 202010120156276 (default judgement entry against all defendants)
91. **Board of Education of Worthington City School District:** Ins. 202010160161309 (scenic/conservation easement)
92. **Christoff Land & Development, LLC:** Ins. 202010160161310 (sewer utility easement)
93. **Christoff Land & Development, LLC:** Ins. 202010160161311 (scenic/conservation easement)
94. **Archer-Daniels-Midland Company:** Ins. 202010160161314 (scenic/conservation easement)
95. **Homewood Corporation:** Ins. 202010290169649 (storm sewer utility easement)

SECTION 2. That the City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Pickaway County, Ohio (*i.e.* Real

Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Pickaway County Recorder Reference...(Real Estate)

1. W-CTR Rickenbacker Phase 1 Owner VIII, L.L.C.: Ins. 202000014299
(sewer & drainage utility easement)

SECTION 3. The directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

SECTION 4. That the City Attorney's Office shall pre-approve all documents executed by the City pursuant to this ordinance.

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

Legislation Number: 0012X-2021

Drafting Date: 1/27/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate the legacy of leadership and service of Dr. Kevin Dixon as he retires after 34 years of commitment to the residents of Franklin County and Central Ohio.

WHEREAS, Kevin Dixon, Ph.D., has served the Franklin County community for thirty-four years working in various roles at the Alcohol, Drug and Mental Health Board of Franklin County, also known as ADAMH; and

WHEREAS, Dr. Dixon was responsible for developing community-based initiatives that address a wide-range of behavioral health issues in underserved minority communities; and

WHEREAS, Dr. Dixon’s service includes more than two years of service with the Commission on Black Girls where he helped the Commission develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus; and

WHEREAS, Dr. Dixon’s service also includes more than 6 years of service as a member of the PrimaryOne Health Board of directors which is committed to providing access to services that improve the health status of families - including people experiencing financial, social, or cultural barriers to health care; and he served more than two years as the chair of the Board where he recruited a new Chief Executive Officer; expanded health services, locations, revenues of PrimaryOne Health and tremendous growth in new patients;

WHEREAS, Dr. Dixon worked with the new CEO to establish the first Annual Healthcare Justice Award fundraising event to raise awareness, honor individuals who are fighting for healthcare rights, justice and culturally appropriate care; integrated behavioral healthcare services at all PrimaryOne Health sites and expanded the organization's 340B Pharmacy Discount program to assist patients in saving resources and accessing their prescription drugs;

WHEREAS, Dr. Dixon helped to bring Mental Health First Aid training opportunities to Franklin County where community members learned how to identify, understand, and respond to signs of mental illnesses and substance use disorders; and

WHEREAS, Dr. Dixon facilitated the introduction of innovative prevention programs reaching underserved youth through the Youth-Led Prevention program and prevention services in all sixteen public school districts in Franklin County; and

WHEREAS, Dr. Dixon helped to launch the Consumer and Family Advisory Council (CFAC) to ensure that the voices of individuals in recovery and their families are represented in Franklin County's behavioral health system when programs and services are being evaluated and developed; and

WHEREAS, Dr. Dixon developed a network of faith leaders that he relied on to share information about resources and receive information back about community needs - He was also responsible for developing ADAMH's Annual Faith Leaders Symposium where senior faith leaders were invited to hear from thought leaders about behavioral related topics, including their own self-care, and learn more about community behavioral health resources; and

WHEREAS, Dr. Dixon helped to develop outreach programs to serve the New Americans who call Franklin County home, developing trusted relationships with leaders in the Asian, Latino, Somali, and Bhutanese-Nepali communities; and

WHEREAS, Dr. Dixon's commitment to education enabled young and experienced leaders to learn from great scholars about the importance of cultural competence and cultural sensitivity in behavioral health and all areas of service in the community; and

WHEREAS, Dr. Dixon's passion for mentoring young people led to the development of the Black Community Ambassador Support Program that has supported young black leaders in our community; now, therefore,

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

That this Council does hereby honor and celebrate the legacy of leadership and service of Dr. Kevin Dixon as he retires after 34 years of commitment to the residents of Franklin County and Central Ohio.

Legislation Number: 0013X-2021

Drafting Date: 1/27/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare Friday, February 5, 2021 as Wear Red Day in the City of Columbus and to raise awareness regarding cardiovascular disease as the leading cause of death among women.

WHEREAS, cardiovascular disease is the leading cause of death in women, claiming the lives of one of every three - more than 50 percent of women are unaware that heart disease is the leading cause of death for women - women of color are even less likely to be aware of this; moreover, nearly 60 percent of stroke deaths are attributed to women and about 4 million of the stroke survivors who alive today are women - African American women have the highest prevalence of stroke among all women; and

WHEREAS, eighty percent of all cardiovascular disease is preventable as the risk factors for heart disease such as high blood pressure, smoking and high cholesterol can be controlled - unfortunately even with this knowledge, cardiovascular disease kills one woman almost every 80 seconds: and

WHEREAS, the American Heart Association's Go Red for Women® movement was designed to motivate women to learn their family history; to encourage women to meet with their healthcare provider to assess their risk for cardiovascular disease and stroke -to commit to making physical activity and healthy eating a priority -to take charge of their heart health by knowing their total cholesterol, HDL (good) cholesterol, blood pressure, blood sugar and body mass index, - as these steps will improve heart health; and

WHEREAS, the American Heart Association, recognizing the importance of raising awareness through community collaboration has community programs which include relationships with the Columbus Metropolitan Housing Authority blood pressure program, the Ward Family YMCA blood pressure program, the Links - Go Red for Women/women's heart-health education, Celebrate One's - CPR program, the African American Men's Wellness Walk Initiative - blood pressure program and Life's Simple 7 program, the East Linden and Salem Elementary School's Teaching Gardens program, and the Alpha Kappa Alpha Sorority's - Pink Goes Red, Go Red for Women/women's heart-health education, and a host of other community partners, now therefore,

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

That this Council does hereby recognize the importance of the ongoing fight against heart disease and stroke, and proclaim Friday, February 5, 2021 to be NATIONAL WEAR RED DAY® in Columbus, Ohio, and urge all citizens to show their support for women and the fight against heart disease by commemorating this day by wearing the color red - By increasing awareness, speaking out about heart disease and empowering women to reduce their risk for cardiovascular disease, we can save thousands of lives each year.

BE IT FURTHER RESOLVED:

That this Council urges Columbus residents to wear red in recognition of family, friends and neighbors who have suffered from heart disease to show support for women and cardiovascular health.

Legislation Number: 0015X-2021

Drafting Date: 1/28/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To express our gratitude and deep appreciation to Jerome Stephens for his thirty-one years of exceptional service to the people of Columbus Ohio upon his retirement from the Columbus Division of Police.

WHEREAS, Jerome Stephens, started employment with the Columbus Division of Police on December 24, 1989 as a member of the 76th recruit class. Officer Stephens served as a patrol officer for 10 years on 16 precinct. Jerome has also worked as a training officer at the Academy, training hundreds of recruits in boxing and self-defense; and

WHEREAS, Jerome graduated from LaBrae High School in 1981. He attended the University of Toledo on a full Football scholarship from 1981-1986. Jerome graduated with a Bachelor of Science Degree in Criminal Justice; and

WHEREAS, Jerome has also worked undercover assignments in conjunction with Ohio Liquor Agents throughout the city of Columbus. Officer Stephens has worked for the last twenty two years on the Mayor's Protection Detail. Jerome served under Mayor Greg Lashutka, Mayor Michael B. Coleman, and Mayor Andrew J. Ginther; and

WHEREAS, during his career Officer Stephens was awarded Police Officer of the Month in 1996 and a Chief's Letter of Commendation for the felony arrest of a rape suspect in 1998; and

WHEREAS, Officer Stephens will retire from the Columbus Division of Police on February 1, 2021. He will retire with more than 31 years of exceptional service to the Division and to the citizens of Columbus. Jerome's wife Officer April Stephens, will join him in retirement in March of 2021. Congratulations to Officer Stephens, his wife April and their daughters, Simone and Sydney; now therefore

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

That this Council does hereby express our gratitude and deep appreciation to Jerome Stephens for his thirty-one years of exceptional service to the citizens of Columbus, Ohio and the Columbus Division of Police.

Legislation Number: 0036-2021

Drafting Date: 1/4/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration / Inspection (CA/CI) Services agreement with Resource International, Inc. This modification is to provide CA/CI services for the following:

Williams Behm HSTS Elimination Project CIP: 650895-100001 \$736,594.11
General CA/CI CIP: 650800-100038 \$ 50,000.00
Kenny/Old Henderson Storm Sewer Imp. CIP: 611723-100000 \$ 76,293.61

1.1. Amount of additional funds to be expended: \$ 862,887.72

Original Agreement Amount:	\$ 225,352.47
Modification 1	\$1,422,963.00
Modification 2	\$ 169,985.96
<u>Modification 3</u>	<u>\$ 862,887.72</u>
Total (Orig. + Mods.)	\$ 2,681,189.15

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/ inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of Modification No. 2 was determined by negotiations between Resource International, Inc. and the Divisions of Water and Sewerage and Drainage.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0669793 | Exp. 5/31/2023| FBE | DAX #004197

5.0 FISCAL IMPACT: This ordinance will expend up to \$ 786,594.11 from the Sanitary Sewer General Obligation Bond Fund 6109; a transfer within and expenditure of up to \$76,293.61 from the Storm Sewer Bond Fund 6204. An amendment to the 2020 Capital Improvement Budget is necessary to align authority.

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)

WHEREAS, Ordinance No. 0506-2020 passed March 16, 2020, authorizing the original agreement for Construction Administration / Inspection Services with Resource International, Inc. for 2020 - 2022 for Department of Public Utilities capital improvements projects; and

WHEREAS, Ordinance 0818-2020, was passed by Columbus City Council on May 4, 2020, authorizing Modification No. 1 of this Construction Administration/Inspection Services contract; and

WHEREAS, Ordinance 1483-2020, was passed by Columbus City Council on July 20, 2020, authorizing Modification No. 2 of this Construction Administration/Inspection Services contract; and

WHEREAS, Modification No. 3 is necessary to fund the need for construction administration/inspection services for multiple projects for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Inspection Services Agreement with Resource International, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$786,594.11 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$76,293.61 from the Storm Sewer Bond Fund 6204; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration/Inspection Services Agreement with Resource International, Inc. for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration/Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 (FID# 31-0669793); in the amount of \$862,887.72 for multiple Division of Sewerage and Drainage projects; in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities

SECTION 2. That the transfer within and expenditure of up to \$76,293.61 is authorized from the Storm Sewer Bond Fund 6204, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$786,594.11 is authorized from the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2020 Capital Improvement Budget is amended 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 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0037-2021

Drafting Date: 1/4/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #11) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project. The services for this contract include oversight of project during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Prime AE Group, Inc. will perform the CA/CI services for the Division of Sanitary Sewers and Drains on this project. The overall CA/CI contract is a three (3) year (2017-2019) contract that will be modified as new construction projects are identified. Projects are located throughout the City of Columbus. This modification adds necessary funding to existing work to complete the 2017 General Construction Contract administration and inspection.

Planning Area for this modification: 99 - Citywide

Modification information: CA/CI project 2017 General Construction Contract Project

1.1 Amount of additional funds to be expended:	\$ 99,997.90
Original Contract	\$ 818,854.35
Modification 1	\$ 680,589.29
Modification 2	\$ 98,106.23
Modification 3	\$ 385,938.01
Modification 4	\$ 862,977.80
Modification 5	\$ 104,336.39
Modification 6	\$ 263,382.27
Modification 7&8	\$ 390,245.55
Modification 9	\$ 71,376.76

Modification 10	\$ 405,802.13
Modification 11	\$ 99,997.90
CONTRACT TOTAL	\$4,181,606.68

1.2 **Reasons additional goods/services could not be foreseen:**

This modification was planned at contract origination.

1.3 **Reasons other procurement processes are not used:**

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that commence during the three year (2017-2019) timeframe.

1.4 **How cost of modification was determined:**

The cost of Mod #11 was determined by negotiations between Prime AE Group and DOSD.

2. **PROJECT TIMELINE:** Construction administration and inspection work is dependent on the schedules of the projects under construction. Work will be completed within the timeframe established by the individual construction contracts.
3. **CONTRACT COMPLIANCE INFO:** Prime AE Group, Inc.: 26-0546656 | MBE | Exp. 8/28/2021 | Vendor #: 002102
4. **EMERGENCY DESIGNATION:** Is **not** requested at this time.
5. **ECONOMIC IMPACT:** The Division of Sanitary Sewers and Drains projects include rehabilitation of existing sewers, repairs to existing sewers, and construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.
6. **FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$99,997.90 from the Sanitary Sewers General Obligation Bond Fund 6109 and amends the 2020 Capital Improvement Budget.

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)

WHEREAS, the CA/CI services will review contractor requests, track and review force account work, aid in developing solutions to problems that arise during construction, and interact with residents to answer questions or resolve issues; and

WHEREAS, this agreement modifies the original Prime AE Group, Inc. agreement by adding necessary funding to continue work on an existing project and does not change the scope or funding of the original projects or any modifications to additional projects; and

WHEREAS, Contract Nos. PO079936; PO079937; PO079938 were authorized by ordinance 1651-2017, passed July 31, 2017; and

WHEREAS, the first modification to the contract was authorized by ordinance 2868-2017, passed December 4, 2017; and

WHEREAS, the second modification to the contract was authorized by ordinance 0174-2018; and

WHEREAS, the third modification to the contract was authorized by ordinance 0509-2018, passed March 26, 2018; and

WHEREAS, the fourth modification to the contract was authorized by ordinance 0907-2018, passed May 7, 2018; and

WHEREAS, the fifth modification for the CA/CI project for the Blueprint Clintonville 3: Lining Project was authorized by ordinance 2858-2018 which passed November 19, 2018; and

WHEREAS, the sixth modification for the CA/CI project for the Blueprint Clintonville 3: Lining Project was authorized by ordinance 2858-2018 which passed November 19, 2018; and

WHEREAS, the combined seventh and eighth modification for the CA/CI project for the Woodward Ave Wildwood, and Woodnell Ave Project was authorized by ordinance 0961-2019 which passed May 6, 2019; and

WHEREAS, the ninth modification for the CA/CI services for the Hayden Run Aerial Sewer Project was authorized by Ordinance 2173-2019, which passed on September 16, 2019; and

WHEREAS, the tenth modification for the CA/CI services for the 2017 General Construction Contract was authorized by Ordinance 2936-2019, which passed on December 9, 2019; and

WHEREAS, it is necessary to modify the existing CA/CI services contract with Prime AE in order to add necessary funding to continue the 2017 General Construction Contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$99,997.90 for the CA/CI Services with Prime AE for the said project; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to align authority for the expenditure; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities to authorize the Director to modify (Mod #11) an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., for the 2017 General Construction Contract for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify (Mod #11) an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240 for the 2017 General Construction Contract to provide construction administration and inspection services in accordance with the terms and conditions of the contract

on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of up to \$99,997.90 is hereby authorized from the Sanitary Sewer G.O. Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the 2020 Capital Improvement Budget is amended per the accounting codes attached to this ordinance.

SECTION 4. That the said firm, Prime AE Group, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

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 no longer required for said project.

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

Legislation Number: 0038-2021

Drafting Date: 1/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates Inc. for the following Division of Sewerage & Drainage, Center Large Diameter Rehabilitation Project CIP #650725-100009.

1.1. Amount of additional funds to be expended: \$1,523,581.11

Original Agreement Amount:	\$ 167,845.34
Modification 1:	\$ 979,361.67
Modification 2:	\$ 711,543.64
Modification 3:	\$ 255,437.69
<u>Modification 4 (current):</u>	<u>\$1,523,581.11</u>
Total (Orig. + all mods)	\$3,637,769.45

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0787-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration and inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of Modification No. 4 was determined by negotiations between H.R. Gray & Associates and the Division of Sewerage & Drainage.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure.

The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0. CONTRACT COMPLIANCE INFO: 31-1050479 | Exp. 6/26/21 | MAJ | DAX #4640

5.0 FISCAL IMPACT: An expenditure of up to \$1,523,581.11 is necessary within the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is necessary to align the authority.

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)

WHEREAS, Contract No’s PO228237, PO228238, PO228239 were authorized by Ordinance No. 0787-2020, passed May 4, 2020, executed on June 4, 2020, and approved by the City Attorney on June 9, 2020, to provide Construction Administration and Inspection Services with H.R. Gray & Associates, Inc., for the following projects: Division of Sewerage and Drainage, Stormwater Section’s Holton Park and Eureka Avenue Green Infrastructure Improvements Project; Division of Sewerage and Drainage’s CA-CI for General Construction Projects; and Division of Water’s CA-CI for General Construction Projects; and

WHEREAS, Modification No. 1 (PO235282) under Ordinance No. 1215-2020, passed Columbus City Council on June 15, 2020 for Construction Administration and Inspection Services for the Division of Sewerage and Drainage's Roof Redirection - Blenheim Glencoe Areas 1 and 2 Projects; and

WHEREAS, Modification No. 2 under Ordinance No. 1516-2020 passed by Columbus City Council on July 20, 2020 was needed to fund the Construction Administration and Inspection Services for the Division of Water's Rinehart Public Utilities Complex Water Service Improvements and 910 Dublin Rd. Curb Repair Project and the Harrington Court Area Water Line Improvements Project; and

WHEREAS, Modification No. 3 under Ordinance No. 1911-2020, passed by Columbus City Council on September 21, 2020 was needed to fund the Construction Administration and Inspection Services for the Division of Sewerage & Drainage's (Stormwater Section) Lehnert Farms/Bolton Field Storm Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H.R. Gray & Associates, Inc. for the following Division of Sewerage & Drainage Center Large Diameter Rehabilitation Project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$1,523,581.11 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Department of Public Utilities, to authorize the Director to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with H. R. Gray & Associates, Inc. for the Center Large Diameter Rehabilitation Project, for the preservation of the public health, peace, property, safety and welfare;
now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. (FID #31-1050479), 3770 Ridge Mill Drive, Columbus, OH 43026; for the Center Large Diameter Rehabilitation Project CIP #650725-100009; in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

SECTION 2. That the expenditure of \$1,523,581.11 or so much thereof as may be needed, is hereby authorized from the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 4. That said engineering company, H. R. Gray & Associates Inc. shall conduct the work to the

satisfaction of the Director of Public Utilities, the respective Administrators of the Division of Water, Division of Power, and Division of Sewerage and Drainage.

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

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

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

Legislation Number: 0039-2021

Drafting Date: 1/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

On August 23, 2018, Donna Gail Castleberry (“Castleberry”) was shot and killed by then Columbus Police Officer Andrew K. Mitchell (“Mitchell”). The facts and circumstances leading up to, surrounding, and including the shooting, as alleged by Plaintiff, (collectively “the Incident”) are more fully described in Plaintiff’s Complaint (“the Complaint”) filed on August 23, 2019 in the lawsuit captioned *Mary M. Laile v. Andrew K. Mitchell, et al.*, United States District Court Case No. 2:19-cv-03689 pending in the Southern District of Ohio (“the Lawsuit”).

Plaintiff Mary M. Laile is the personal representative and Special Administrator of Castleberry’s Estate and is acting for the exclusive benefit of Castleberry’s Estate and for those persons identified in Ohio Revised Code Section 2125.02 and/or Castleberry’s Next of Kin. John W. Waddy Jr. is the Attorney for the Estate.

In the Complaint, Plaintiff alleges, among other things, that: (a) Mitchell violated Castleberry’s federal and state rights during the Incident; (b) the customs, policies, and practices of the City of Columbus were the moving force behind the deprivation of Castleberry’s rights; and (c) Castleberry, as well as her family and next of kin, suffered damages. Plaintiff’s various causes of action are specified in the Complaint. Plaintiff named Mitchell,

the City of Columbus, and former Columbus Division of Police Chief Kim Jacobs as defendants in the Lawsuit.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available on BRDI002433 for this purpose.

To authorize and direct the City Attorney to settle the lawsuit captioned *Mary M. Laile v. Andrew K. Mitchell, et al.*, United States District Court Case No. 2:19-cv-03689; to authorize the expenditure of the sum of \$1,025,000.00 in settlement of the lawsuit; and to declare an emergency.

WHEREAS, Plaintiff alleges that former Columbus Police Officer Andrew K. Mitchell wrongfully shot and killed Donna Gail Castleberry on August 23, 2018; and

WHEREAS, Plaintiff Mary M. Laile has filed a lawsuit against Mitchell, the City, and former Columbus Division of Police Chief Kim Jacobs, alleging that: (a) Mitchell violated Castleberry's federal and state rights during the Incident; (b) the customs, policies, and practices of the City of Columbus were the moving force behind the deprivation of Castleberry's rights; and (c) Castleberry, as well as her family and next of kin, suffered damages; and

WHEREAS, following an evaluation of the Incident, a settlement in the amount of One Million Twenty Five Thousand Dollars (\$1,025,000.00), to be paid by the City, was deemed to be acceptable in exchange for the dismissal of the lawsuit and a release from Plaintiff of any claims against the City of Columbus and any of its current or former employees, agents, and officials, including Mitchell and Jacobs; and

WHEREAS, sufficient funds are available on BRDI002433 to pay the amount of this claim; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, and its current and former officers, agents, and employees, including former Columbus Police Officer Andrew K. Mitchell and former Columbus Division of Police Chief Kim Jacobs, by payment of the sum of One Million Twenty Five Thousand Dollars (\$1,025,000.00), as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the expenditure of \$1,025,000.00, or so much thereof as may be needed, is hereby authorized to be expended by the Department of Public Safety, Director's Office, from BRDI002433.

SECTION 3. That, upon receipt of a voucher and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of One Million Twenty Five Thousand Dollars (\$1,025,000.00) made payable to John W. Waddy, Jr. and Mary M. Laile, Special Administrator of the Estate of Donna G. Castleberry.

SECTION 4. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 0058-2021

Drafting Date: 1/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$269,799.66, for Division of Water Contract No. 2252.

The purpose of this project is to construct necessary improvements to the water distribution system in the Brixham Road Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,945 linear feet of 6-inch, and 8-inch water lines.

The project is located within the 53 - Greater Hilltop Community Planning Area. The streets include Brixham Road, Eakin Road, South Ogden Avenue, South Richardson Avenue, and Vanderberg Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, and

4. local workforce.

Six (6) Requests for Proposal (RFP) was received on October 30, 2020 from: Resource International, EMH&T, Korda/Nemeth Engineering, Stantec Consulting Services, IBI Group, and DLZ Ohio.

An evaluation committee reviewed the proposal and recommends that the Brixham Road Area Water Line Improvements Project be awarded to Korda/Nemeth Engineering, Inc.

The Contract Compliance Number for Korda/Nemeth Engineering, Inc. is 31-0922991 (expires 4/30/21, WBE) and their DAX Vendor Number is 4467. Additional information regarding this bidder, description of work, contract time frame, and detailed amount 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 Korda/Nemeth Engineering, Inc.

5. FISCAL IMPACT: The 2020 Bond Sale request includes \$300,000.00 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 within the 2020 Capital Improvements Budget.

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)

WHEREAS, six (6) technical proposals for professional engineering services for the Brixham Road Area Water Line Improvements Project was received on October 30, 2020; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Korda/Nemeth Engineering, Inc.; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$269,799.66 from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Voted Bonds 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 \$269,799.66 within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Brixham Road Area Water Line Improvements Project; 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 professional engineering services agreement for the Brixham Road Area Water Line Improvements Project with Korda/Nemeth Engineering, Inc. (FID #31-0922991), 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215; for an expenditure up to \$269,799.66; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$269,799.66 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 3. That the transfer of \$269,799.66 or so much thereof as may be needed, is hereby authorized from Fund 6003 - Water System Reserve Fund to Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$269,799.66, 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 5. 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 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. 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 \$269,799.66 (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 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 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0069-2021

Drafting Date: 1/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Finley Fire Equipment Company, Inc. Finley Fire Equipment Company, Inc. has been acquired by Atlantic Emergency Solutions, Inc. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Finley Fire Equipment Company, 31-0816583, to Atlantic Emergency Solutions, Inc., 27-3187193.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Pierce Manufacturing Parts and Services.

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

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Finley Fire Equipment Company, Inc. to Atlantic Emergency Solutions, Inc. and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Pierce Manufacturing Parts and Services for use by the Division of Fleet Management; and,

WHEREAS, Finley Fire Equipment Company, Inc. has been acquired by Atlantic Emergency Solutions, Inc.

and in addition to notifying the City, Atlantic Emergency Solutions, Inc. has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Finley Fire Equipment Company, Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Finley Fire Equipment Company, Inc., 31-0816583 to Atlantic Emergency Solutions, Inc., 27-3187193.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Legislation Number: 0079-2021

Drafting Date: 1/7/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to renew (#1) a professional engineering services agreement with Burgess & Niple, Inc. for the General Engineering Consultant Services #4 agreement, CIP 650260-100300. The General Engineering Consultant Services (GEC) #4 Project is necessary to provide technical and engineering assistance to the Department of Public Utilities (DPU).

Planning Area: 99

RENEWAL INFORMATION:

1.1. Amount of additional funds to be expended: \$500,000.00

Original Contract Amount	\$ 425,000.00
<u>Renewal #1(Current)</u>	<u>\$ 500,000.00</u>
Current Total	\$ 925,000.00

1.2. Reasons additional goods/services could not be foreseen:

This was an anticipated renewal. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3. Reason other procurement processes are not used:

The funding provided by this contract renewal is for continuation of the existing work of the contract. In so much as work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

1.4. How cost of renewal was determined:

The cost of the renewal was determined in the original contract and apportioned the work annually.

2. THE PROJECT TIMELINE: Burgess and Niple, Inc. began work after the notice to proceed was given on January 10, 2020. The contract duration is for four (4) years, starting upon the date of Contract Execution (listed on front page of the Engineering Agreement). The professional services shall be funded by incremental appropriation, through the use of approximately annual renewals. This renewal request is for Contract Renewal #1 and will be \$500,000 for 2021 funding. There are two additional planned renewals for this project, December 2021, and December 2022.

3. EMERGENCY DESIGNATION: An emergency designation **is not requested** at this time.

4. CONTRACT COMPLIANCE No.: 31-0885550 | MAJ | Exp. 2/21/2022 | Vendor # 004425

5. ECONOMIC IMPACT: The performance of this project's activities is to provide engineering and technical services for CIPs and FEMs at DPU facilities and will help them maintain peak operational performance. If left unperformed, the required work could become larger and more expensive that could produce a major impact to the budget. No community outreach is considered for this project.

6. FISCAL IMPACT: This legislation authorizes the expenditure of up to \$500,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is necessary to align the authority for the expenditure.

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)

WHEREAS, it is the objective of the General Engineering Consultant (GEC) Services #4 to provide technical and engineering assistance to the Department of Public Utilities (DPU); and

WHEREAS, the original contract number PO210101 was authorized by Ordinance No. Ord 2999-2019; and

WHEREAS, it is necessary to authorize an expenditure of up to \$500,000.00 within the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget in order to align authority for the expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to renew an agreement with Burgess & Niple, Inc. for the General Engineering Consultant (GEC) Services #4, for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew an existing agreement with Burgess & Niple, Inc., 5085 Reed Rd., Columbus, OH 43220; for the General Engineering Consultant (GEC) Services #4, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities is hereby authorized to expend up to \$500,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the 2020 Capital Improvement Budget is amended per the accounting codes attached to this ordinance.

SECTION 4. That said company, Burgess & Niple, Inc. shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 0091-2021

Drafting Date: 1/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: In the fall of 2019, the City bid for employee benefits consulting services via RFP012789. Five consulting firms responded to the bid and of those, two firms were interviewed extensively. Aon Consulting Inc. was selected as the best and most responsive bidder.

The firm was awarded a three year contract, beginning March 1, 2020 through February 28, 2023. Following the third year, the contract allows for two one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding. This ordinance represents the second year of the contract.

This ordinance authorizes and directs the Human Resources Director to enter into contract with Aon Consulting Inc. for employee benefits consulting services including, but not limited to, assistance in determining employee and employer insurance rates, labor negotiation cost estimations, and benefit administration. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$238,000.00 to be paid from the employee benefits fund.

The contract dates are from March 1, 2021 to February 28, 2022.

Contract compliance number is 22-2232264.

EMERGENCY ACTION: Emergency action is requested to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding for this contract totals \$238,000.00 and is budgeted and available from and within the 2021 employee benefits fund budget. Every year, contract renewal is subject to available and adequate appropriation and funding. This ordinance is contingent on the passage of the 2021 Other Funds operating budget, Ordinance 2503-2020.

To authorize the Director of Human Resources to contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2021 through February 28, 2022; to authorize the expenditure of \$238,000.00 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. (\$238,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2021 through February 28, 2022; and

WHEREAS, these services were re-bid in fall, 2019 and Aon Consulting Inc. was awarded the bid to provide professional employee benefits consulting services to the city; and

WHEREAS, the contract is for a three year period, with two one-year extensions possible, subject to sufficient appropriation; and

WHEREAS, this contract represents the second year of the current contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$238,000.00, or so much thereof as may be necessary, to pay contract costs for employee benefits consultation; 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 Aon Consulting Inc. for continuity of services, all for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2021 through February 28, 2022.

SECTION 2. That the expenditure of up to \$238,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0095-2021

Drafting Date: 1/8/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes 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) as recommended by the Ohio Department of Natural Resources (ODNR) Dam Safety Office and required by the Federal Energy Regulatory Commission (FERC).

The scope of services includes using the Homeland Security Exercise and Evaluation Program (HSEEP), the consultant will facilitate the exercises and provide an After-Action Report and Improvement Plan following each exercise identifying any deficiencies in resources, improving coordination efforts between the Division of Water and emergency management authorities and first responders, clarifying roles and responsibilities of those entities identified in the EAP, improving individual performance of responders and gaining public recognition of the plan.

PROCUREMENT: The project was formally advertised on the Vendor Services website and Bonfire from September 8, 2020 to November 20, 2020. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 2, 2020. The Evaluation Committee selected Tetra Tech, Inc. as the vendor for this project.

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

SUPPLIER: Tetra Tech, Inc. (95-4148514) (pending recertification)

FISCAL IMPACT: Funding has been identified within the Department of Public Utilities 2021 Operating Budget in the amount of \$49,754.60 for this purpose. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

\$0 was spent in 2019.

\$0 was spent in 2020.

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).

WHEREAS, the Department of Public Utilities advertised a Request for Proposals 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) as recommended by the Ohio Department of Natural Resources (ODNR) Dam Safety Office and required by the Federal Energy Regulatory Commission (FERC) and;

WHEREAS, three (3) proposals were received and evaluated according to the provisions of Columbus City Code Chapter 329; and

WHEREAS, based on the evaluation of the proposals, the Department of Public Utilities accepted the proposal submitted by Tetra Tech, Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a professional consulting service agreement with Tetra Tech, Inc, for the 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) as recommended by the Ohio Department of Natural Resources (ODNR) Dam Safety Office and required by the Federal Energy Regulatory Commission (FERC); **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a professional consulting service agreement with Tetra Tech, Inc. for the 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) as recommended by the Ohio Department of Natural Resources (ODNR) Dam Safety Office and required by the Federal Energy Regulatory Commission (FERC).

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of the Department of Public Utilities.

SECTION 3. That the expenditure of \$49,754.60 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in object class 03 Services in the amount of \$49,754.60 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0097-2021

Drafting Date: 1/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the expenditure of \$120,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state, and regional organizations. This ordinance authorizes the Director of Finance and Management to establish contracts, purchase orders and subsequent payments to various organizations including, but not limited to:

National League of Cities
Ohio Municipal League
U.S. Conference of Mayors
Hannah News Service
Government Finance Officers' Association
Central Ohio Organization of Public Purchasers
National Institute of Governmental Purchasing

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$120,000.00 with various organizations for citywide membership dues and subscriptions. The Financial Management Division budgeted \$115,000.00 in the 2020 General Fund Budget for these expenditures. In 2019, \$100,000.00 was expended for these membership dues and subscriptions.

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)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations; and

WHEREAS, to maintain these memberships and subscriptions, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

WHEREAS, it is necessary to authorize the expenditure of \$120,000.00 from the Financial Management Division General Fund for citywide membership/subscription dues; and

WHEREAS, funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish contracts and purchase orders for the payment of membership dues/fees related to various professional organizations so these useful memberships may continue without interruption; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish contracts and purchase orders for membership dues and/or subscriptions with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations.

SECTION 2. That the expenditure of \$120,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 1000, Sub fund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

See Attached File: Ord. 0097-2021 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 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 this ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0110-2021

Drafting Date: 1/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: Williams & Castle Interceptor Project will perform a detailed alternative evaluation to redirect sanitary sewer flows in order to eliminate or reconfigure the Castle Road and Williams Road sanitary pump stations and their associated force mains with the goal of reducing the risk of sanitary sewer overflows to the Scioto River and reducing the costs and risks associated with operating and maintaining these sanitary pump stations. Phase I includes the development of a comprehensive evaluation of multiple design alternatives that meet the project goals and provides a recommendation for the preferred alternative(s).

After satisfactory performance of Phase I and successful negotiation of a contract renewal, Phase II will include preparation of the construction drawings, bid documents and engineering services during construction for the authorized improvements to address the projects goals.

Community Planning Area: 99-Citywide

2. PROCUREMENT: The project was formally advertised on the Vendor Services and Bonfire websites from October 1, 2020 to October 30, 2020. The city received five (5) responses. It was determined that Stantec Consulting Services, Inc. best meets the needs of the Department of Public Utilities.

CONSULTANT	STATUS	VENDOR #	CC #	EXP. DATE	CITY, STATE
Aldea MAJ	002301	26-2425947			Columbus, OH
Arcadis MAJ	025646	13-6094431			Columbus, OH
DLZ MBR	004939	31-1268980			Columbus, OH
MarshWagner	FBE	004939	31-1268980		Columbus, OH
Stantec MAJ	000462	11-2167170	8/1/2021		Columbus, OH

3. MULTI-YEAR CONTRACT: The Department anticipates requesting additional future renewals to this contract.

Original Contract	\$2,047,899.88
Planned Modification #1	\$2,000,000.00
Planned Modification #2	\$3,000,000.00
Planned Modification #3	\$1,000,000.00
<u>Planned Modification #4</u>	<u>\$1,000,000.00</u>
CONTRACT TOTAL	\$9,047,899.88

5. PROJECT TIMELINE: It is expected to take approximately 1 year for the initial contract to complete and an additional 3 years to complete detailed design and easement acquisition. This contract will also include engineering services during construction. It is expected that construction will take approximately 3 years.

6. Contract Compliance No.: 11-2167170 | MAJ | 8/1/2021 | Vendor#: 000462

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

8. Economic Impact: This project will allow the City of Columbus to redirect sanitary sewer flows in order to

eliminate or reconfigure the Castle Road and Williams Road sanitary pump stations and their associated force mains with the goal of reducing the risk of sanitary sewer overflows to the Scioto River and reducing the costs and risks associated with operating and maintaining these sanitary pump stations.

9. Fiscal Impact: This project requires a transfer within and expenditure of up to \$2,047,899.88 from the Sanitary General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is necessary in order to align the authority with the expenditure.

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)

WHEREAS, it is necessary for the City to enter into an engineering agreement with Stantec Consulting Services, Inc. for the Williams Castle Interceptor Project; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$2,047,899.88 from the Sanitary General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2020 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with Stantec Consulting Services, Inc. for the Williams Castle Interceptor Project for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 for professional engineering services for the Williams Castle Interceptor Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer within and expend up to \$2,047,899.88 within the Sanitary General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvement Budget is amended per the account codes in the attachment to this ordinance.

SECTION 4. That said engineering company, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

Legislation Number: 0112-2021

Drafting Date: 1/11/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: In 1984, the City responded to concerns raised by the Ohio Environmental Protection Agency (EPA) and the Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City's trash burning power plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Safety and Health Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training, and audiometric testing.

In 2006, Columbus Public Health restructured its focus from internal safety assessments to monitoring community health status, public health threats, and preventing/controlling disease. The City then shifted the operations of employee occupational safety and health medical services from Columbus Public Health to the Department of Human Resources. This was done in an effort to provide focused and coordinated occupational safety and health medical services in accordance with the Public Employment Risk Reduction Program (PERRP), OSHA, and the State Bureau of Workers Compensation (BWC).

Currently, the Occupational Safety and Health Clinic provides surveillance exams and appropriate follow up to at risk City employees, identifies occupational related disease or disability, assists in rehabilitation activities, determines fitness and suitability for assigned work, and promotes and maintains PERRP/OSHA compliance. The Clinic also promotes employee health, wellness, and quality of life by preventing and controlling disease/injury, providing assistance in injury care activities and rehabilitation activities, and providing educational and training programs promoting employee wellness and safe work practices.

This ordinance authorizes and directs the Human Resources Director to enter into contract with Mount Carmel

Health Systems for occupational safety and health medical services for the City of Columbus. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$360,000.00 to be paid from the employee benefits fund. The contract dates are from March 1, 2021 to February 28, 2022.

This contract was successfully re-bid in September, 2016; this ordinance represents the fifth year of a five year contract. Following the fifth year, the contract allows for three one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding.

Contract Compliance: Contract compliance number is 31-1439334.

Emergency action is requested in order that occupational safety and health medical services may continue without disruption.

FISCAL IMPACT: Funding for this contract totals \$360,000.00 and is budgeted in the 2021 employee benefits fund budget. As stated above, this is the fifth year of a five year contract, which allows for three one year extensions following the fifth year. Every year, contract renewal is subject to available and adequate appropriation and funding. This ordinance is contingent on the passage of the 2021 Other Funds operating budget, Ordinance 2503-2020.

To authorize the Director of Human Resources to enter into contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2021 through February 28, 2022; to authorize the expenditure of \$360,000.00 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. (\$360,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2021 through February 28, 2022; and

WHEREAS, the current contract is for a five year period, with three one-year extensions possible, subject to sufficient appropriation; and

WHEREAS, this contract represents the fifth year of the current contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$360,000.00, or so much thereof as may be necessary, to pay contract costs for occupational safety and health medical 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 Mount Carmel Occupational Health and Wellness for continuity of services, all for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to enter into contract with Mount Carmel Occupational Health and Wellness to provide occupational safety and health medical services and related Education and Wellness Programs to all eligible employees from March 1, 2021 through February 28, 2022.

SECTION 2. That the expenditure of up to \$360,000.00, or so much thereof as may be necessary, is hereby

authorized in the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0117-2021

Drafting Date: 1/11/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funds from the Ohio Department of Health. This ordinance is needed to accept additional funds for the Public Health Emergency Preparedness grant program for the period of July 1, 2020 through June 30, 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 (\$1,082.28) 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 Public Health Emergency Preparedness Grant Program in the amount of \$1,082.28; to authorize the appropriation of \$1,082.28 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,082.28)

WHEREAS, \$1,082.28 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness 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 \$1,082.28 from the Ohio Department of Health for the period July 1, 2020 through June 30, 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 June 30, 2021, the sum of \$1,082.28 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.

Legislation Number: 0125-2021

Drafting Date: 1/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to modify, extend and increase the following contracts for continued COVID-19 contact tracing, testing and vaccination services:

Ohio Expositions Commission - Ordinance 2500-2020, approved November 16, 2020, for space rental services, through the period of January 31, 2021, by \$139,500.00, in an amount not to exceed \$474,500.00.

OSU Hospitals - Ordinance 1994-2020, approved September 24, 2020, for COVID-19 testing services, through the period of January 31, 2021, by \$139,913.40, in an amount not to exceed \$1,023,269.00.

OSU College of Public Health - Ordinance 1995-2020, approved September 17, 2020, for COVID-19 contact tracing services, through the period of January 31, 2021, by \$34,000.00, in an amount not to exceed \$238,696.00.

NetSteady Communications - Ordinance 2178-2020, approved October 15, 2020, for network services for the COVID-19 space rental site, through the period of January 31, 2021, by \$18,135.00, in an amount not to exceed

\$72,540.00.

Emocha Mobile Health - Ordinance 1671-2020, approved July 27, 2020, for contact tracing and investigation services, through the period of January 31, 2021, by \$350,000.00, in an amount not to exceed \$883,800.00.

Due to the immediate nature of the need for contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency".

Emergency action is requested due to the nature of the COVID-19 pandemic and the signed Mayor's Emergency Letter to begin these contracts immediately.

FISCAL IMPACT: Funding for these contracts is budgeted within the Health Department Grants Fund, Fund No. 2251.

To authorize the Board of Health to modify, extend and increase existing contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, NetSteady Communications and Emocha Mobile Health for continued COVID-19 contact tracing, testing and vaccination services; to authorize the expenditure of \$681,548.40.00 from the Health Department Grants Fund for said contracts; and to declare an emergency. (\$681,548.40)

WHEREAS, a need exists for continued COVID-19 contact tracing, testing and vaccination services; and,

WHEREAS, expenditures from Health Department Grants Fund to provide continued contact tracing, testing and vaccination services is necessary to address increased needs caused by the COVID-19 public health emergency; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify the contracts for contact tracing, testing and vaccination services for the immediate preservation of the public health, peace, property, safety, and welfare; and

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

SECTION 1. That the Board of Health is hereby authorized to modify, extend and increase the contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, NetSteady Communications and Emocha Mobile Health for contact tracing, testing and vaccination services for the COVID-19 pandemic response.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$681,548.40 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Division No. 5001, Object Class 03, according to the ordinance attachment.

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 necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

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

Legislation Number: 0126-2021

Drafting Date: 1/12/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$73,000.00 in grant money to fund the Dental Sealant grant program, for the period January 1, 2021 through December 31, 2021.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children.

This ordinance is submitted as an emergency to continue the support of all activities for the Dental Sealant program.

FISCAL IMPACT: The Dental Sealant program is entirely funded by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$73,000.00 for the Dental Sealant program that prevents dental caries among school children through an evidence-based community approach; to authorize the appropriation of \$73,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$73,000.00)

WHEREAS, \$73,000.00 in grant funds have been made available through the Ohio Department of Health for the Dental Sealant 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 Ohio Department of Health for the continued support of the Dental Sealant 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 Ohio Department Health 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 \$73,000.00

from the Ohio Department of Health for the Dental Sealant 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 \$73,000.00 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.

Legislation Number: 0135-2021

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 contract with Tyeveco Inc. for the Goodale Park UIRF 2020 Improvements Project. The contract amount is \$398,039.00, with a contingency of \$39,461.00, for a total of \$437,500.00. An additional \$3,500.00 is being authorized for interdepartmental inspections and fees for a total of \$441,000.00 being authorized by this ordinance.

Goodale Park is a public park in the Victorian Village area of Columbus. It was donated to the city in 1851 by Lincoln Goodale. The Friends of Goodale Park, a non-profit community group, have been requesting improvements identified in this project and have been integrally involved in the development of this project. Improvements will include new water connections for irrigation of community gardens and plantings. New lighting along walkways will improve safety and re-lamping of existing lighting fixtures to LED will increase energy efficiency. The gazebo will also be renovated, improving the ADA access and the functional use of the facility for the public. We anticipate construction to begin in early 2021 and to be finished by late spring 2021. Funding has been identified through the Urban Infrastructure Recovery Fund (UIRF).

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on October 27, 2020 and received by the Recreation and Parks Department on November 19, 2020. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from

the following companies:

Tyevco Inc. (MAJ): \$398,039.00

R.W. Setterlin Building Company (MAJ): \$435,200.00

Miles-McClellan Construction Co. (MBE): \$473,175.00

Playworld Midstates (MAJ): Not Responsive

After reviewing the bids that were submitted, it was determined that Tyevco Inc. was the lowest and most responsive bidder. Tyevco Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329. It was determined that Playworld Midstates was not responsive in submitting form B5, which documents Subcontractors, per Columbus City Code Chapter 329

Principal Parties:

Tyevco, Inc.

1678 West Audubon Blvd., Lancaster, Ohio 43130

Scott Boggess, 614-284-0251

Contract Compliance Number, Tax ID: 005691, 31-1626034

August 19, 2021

Emergency Justification: Emergency action is requested so that the contractor can begin work in early 2021 and be substantially complete with the work in the spring of 2021. The timing corresponds with the current closing of the shelterhouse and gazebo to accommodate these renovations, allowing the construction to occur when these facilities are not rented or in use.

Benefits to the Public: This project includes new water connections for irrigation of community gardens and plantings. New lighting along walkways will improve safety and re-lamping of existing lighting fixtures to LED will increase energy efficiency. The gazebo will also be renovated, improving the ADA access and the functional use of the facility for the public.

Community Input/Issues: The Friends of Goodale Park, a non-profit community group, have requested these improvements and have been integrally involved in developing this project.

Area(s) Affected: Victorian Village (46)

Master Plan Relation: This project supports the department's Master Plan by upgrading community parks. Improving infrastructure, such as lighting and ADA access, help make these parks safer, more usable, and accessible. Goodale Park is a large park that is seen as a community anchor. It is one of the oldest and most iconic parks within the city, holding numerous high-profile special events each year. Due to its high visibility, this park has a higher maintenance standard that is augmented by The Friends of Goodale Park, a non-profit organization, which has advocated for these improvements to the public space.

Fiscal Impact: \$441,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Tyevco Inc. for the Goodale Park

UIRF 2020 Improvements Project; to authorize the expenditure of \$441,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$441,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Tyeveco Inc. for the Goodale Park UIRF 2020 Improvements Project; and

WHEREAS, it is necessary to authorize the expenditure of \$441,000.00 from the Recreation and Parks Voted Bond Fund 7702; 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 contract with Tyeveco Inc. for the Goodale Park UIRF 2020 Improvements Project to allow construction to occur when these facilities are not rented or in use, 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 contract with Tyeveco Inc. for the Goodale Park UIRF 2020 Improvements Project.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. For the purpose stated in Section 1, the expenditure of \$441,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0141-2021

Drafting Date: 1/13/2021

Version: 1

Current Status: Passed

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 \$120,000.00 in grant monies to fund the Creating Healthy Communities Grant Program for the period of January 1, 2021 through December 31, 2021.

This grant will utilize population-based strategies to address healthy eating, active living and smoke free living, with the goal of reducing chronic diseases.

The percentage of overweight and obese adults within the priority communities of Linden, South Side and West Side, is approximately 65%, with almost 60% of the residents in the priority communities not meeting the physical activity guidelines. 54.4% of adult residents are eating less than one serving of fruit per day, and 69.3% are eating less than one serving of vegetables per week (BRFSS - Behavioral Risk Factor Surveillance System, 2011-2016). Lastly, almost 35.1% of residents within the priority communities are current smokers, compared to 22.7% in Franklin County (BRFSS, 2011-2016).

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 given the grant start date of January 1, 2021.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue or require a City match. (\$120,000.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Creating Healthy Communities Grant Program in the amount of \$120,000.00; to authorize the appropriation of \$120,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, grant funding has been made available to Columbus Public Health through the Ohio Department of Health for the Creating Healthy Communities Grant Program; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$120,000.00 in grant funds for the Creating Healthy Communities Grant Program for the period of January 1, 2021, through December 31, 2021, and to appropriate these monies to the Health Department; and,

WHEREAS, this ordinance is submitted as an emergency so delay of service does not occur since grant starts January 1, 2021; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the acceptance of the Creating Healthy Communities Grant 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 Board of Health is hereby authorized and directed to accept a grant award of \$120,000.00 from the Ohio Department of Health for the Creating Healthy Communities Program for the period January 1, 2021, through December 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 December 31, 2021, the sum of \$120,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, per the accounting codes as attached to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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 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.

Legislation Number: 0142-2021

Drafting Date: 1/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant for the Addiction Services Division. This ordinance is needed to accept and appropriate \$80,000.00 in grant money for the period of September 1, 2020 through August 31, 2021.

The purpose of this funding is to implement comprehensive sustainable interventions at the local level to prevent drug overuse, misuse, abuse, and overdose. The goal is to support local communities based on the needs identified within their community by providing resources for community coalitions and strategic plans, overdose fatality review boards, immediate community response plans and implementation of comprehensive sustainable systems in various settings to screen, identify and link at-risk populations with services. We have used this grant to formalize the Columbus & Franklin County Addiction Plan, with grant continuation focusing on coalition evaluation, as well as developing and implementing proposed changes for improvements on outcomes.

This ordinance is submitted as emergency so a delay in services does not occur due to the start date September 1, 2020.

FISCAL IMPACT: The Drug Overdose Prevention Grant 2021 is fully funded (\$80,000.00) by the Ohio

Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant 2021 in the amount of \$80,000.00; to authorize the appropriation of \$80,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, \$80,000.00 in grant funds have been made available through the Ohio Department of Health for the Drug Overdose Prevention Grant 2021 for the period of September 1, 2020 through August 31, 2021; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Drug Overdose Prevention Grant 2021; 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 Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid a 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 \$80,000.00 from the Ohio Department of Health for the Drug Overdose Prevention Grant 2021 for the period of September 1, 2020 through August 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 and unappropriated for any other purpose during the grant period, the sum of \$80,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

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

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

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

Legislation Number: 0144-2021

Drafting Date: 1/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Experience Columbus for marketing services to increase tourism and convention business and for the disbursement of the Hotel/Motel excise tax proceeds in accordance with Section 371.02(c) of Columbus City Codes which, in part, designates a portion of funds for the purpose of promoting Columbus. For 2021, that portion of the Hotel/Motel excise tax is projected to be \$5,420,000.00 and is provided to Experience Columbus per this ordinance. An amount not to exceed ten percent (10%) of the funds granted pursuant to this agreement may be used for food and non-alcoholic beverages which directly associate with a public purpose.

Emergency action is requested so that proceeds can be disbursed without delay to ensure that marketing services increasing tourism and convention business can occur in the greater Columbus area.

Experience Columbus, Contract Compliance#: 31-4153118 (non- profit)

FISCAL IMPACT: This ordinance authorizes an expenditure of \$5,420,000.00 from the Hotel/Motel Excise Tax Fund with Experience Columbus for marketing services related to increasing tourism and convention business for the City of Columbus. These funds are budgeted in the Hotel/Motel Excise Tax fund for these services. 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.

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$5,420,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency.(\$5,420,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, the aforementioned rates were established pursuant to Ord. 0484-2014; and

WHEREAS, Ord. 2504-2020 appropriated \$5,420,000.00 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; and

WHEREAS, the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the city and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, the Experience Columbus Board of Directors will dedicate funding in its annual budget for

economic and human growth, collaborative image/brand awareness and increased quality of life for residents by measuring growth of key data points on a community score card; 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 has become necessary to authorize the Finance and Management Director to enter into contract with Experience Columbus for the purpose of marketing services to increase tourism and convention business 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 contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more jobs.

SECTION 2. That said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$5,420,000.00, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0144-2021 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to not-for-profit service contracts exceeding fifty thousand dollars.

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.

Legislation Number: 0151-2021

Drafting Date: 1/14/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase School Speed Limit Sign Supports with Rexel USA. The Division of Traffic Management is the sole user for sign supports. Mast arm and support poles are used to support school speed limit signs. The term of the proposed option contract would be approximately three (3) years, expiring January 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 31, 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. RFQ17308). One (1) bid was received.

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

Rexel USA, CC# 029692 expires 10/29/2022, All items, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Traffic Management, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires on March 31, 2021.

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 School Speed Limit Sign Supports with Rexel USA; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

WHEREAS, the School Speed Limit Sign Supports UTC will provide for the purchase of mast arms, support poles and foundation used to support school speed limit signs; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 31, 2020 and selected

the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service 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 School Speed Limit Sign Supports before the current contract expires, 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 School Speed Limit Sign Supports in accordance with Request for Quotation RFQ017308 for a term of approximately three (3) years, expiring January 30, 2024, with the option to renew for one (1) additional year, as follows:

Rexel USA, All items, \$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.

Legislation Number: 0153-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health in the amount of \$73,500.00 to provide public health services. Under the contract, Worthington reimburses Columbus Public Health for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2021 Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$73,500.00, and to declare an emergency. (\$73,500.00)

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the City of Worthington for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$73,500.00 through the period ending December 31, 2021.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0159-2021

Drafting Date: 1/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Central College Subtrunk Sewer Project (CIP 650033-100003) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Central College Road and Harlem Road, Columbus, OH 43081 (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project. The City initially passed Ordinance 3428-2018 authorizing the expenditure of \$325,000.00 for the project, and DPU has now determined that an additional \$500,000.00 will be needed.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the transfer within and expenditure of up to \$500,000.00 within the Sanitary Sewer General Obligation Fund 6109 and amends the 2020 Capital Improvement Budget to align authority with the expenditure.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and

allow DPU to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Central College Road and Harlem Road, Columbus, OH 43081, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Central College Subtrunk Sewer Project; to transfer within and expend up to \$500,000.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$500,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Central College Road and Harlem Road, Columbus, OH 43081, by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Central College Subtrunk Sewer Project (CIP 650033-100003) (“Public Project”); and

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

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

WHEREAS, it is necessary for this Council to authorize the transfer within and expenditure of up to Five Hundred Thousand and 00/100 U.S. Dollars (\$500,000.00) from the Sanitary Sewer General Obligation Bond Fund; 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 expenditure; and

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

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Central College Road and Harlem Road, Columbus, OH 43081 (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Central College Subtrunk Sewer Project (CIP 650033-100003) (“Public Project”).

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

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to transfer within and expend up to Five Hundred Thousand and 00/100 U.S. Dollars (\$500,000.00), or as much as may be necessary, from the Sanitary Sewer General Obligation Bond Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 4. That the 2020 Capital Improvement Budget is amended according to the account codes in the attachment to this ordinance.

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

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

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

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0160-2021

Drafting Date: 1/18/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Building and Zoning Services to extend the contract with Columbus City Schools for the implementation of education and career-based training programs.

Ordinance Nos. 0578-2018 and 0994-2019, authorized and extended the contract with Columbus City Schools for the education and career-based training program. The Construction Trades Education Program will create new career-based training programs that begin earlier so that students are prepared to enter pre-apprentice and apprenticeship programs. This investment will give more young people in Columbus the chance to be trained in the trades.

The initial contract covered a one-year period and the extension covered a second year. Because of the closure of the schools due to COVID-19, Ordinance No. 0964-2020, passed May 4, 2020, authorized another extension until December 31, 2020. Columbus City Schools requested an additional extension since programs were put on hold due to the COVID-19 pandemic. This ordinance would authorize an extension to December 31, 2021. No additional funds are necessary.

FISCAL IMPACT: No additional funds are necessary. Ordinance No. 0578-2018 authorized \$175,000 for

the education and career-based programs.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to authorize the Director of the Department of Building and Zoning Services to extend the agreement with Columbus City Schools so the program can continue until December 31, 2021.

To authorize the Director of the Department of Building and Zoning Services to extend the contract with Columbus City Schools for the implementation of education and career-based training programs; and to declare an emergency.

WHEREAS, Ordinance Nos. 0578-2018 and 0994-2019 authorized the Director of the Department of Building and Zoning Services to enter into contract with Columbus City Schools to implement education and career-based training programs; and

WHEREAS, it is now necessary to extend the contract through December 31, 2021; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of the Department of Building and Zoning Services to extend the agreement with Columbus City Schools for the continuation of the education and career-based training programs without interruption; now, therefore

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

SECTION 1. That the Director of the Department of Building and Zoning Services be and is hereby authorized to extend contract No. PO 117638 with Columbus City Schools until December 31, 2021, for the implementation of education and career-based training programs. No additional funds are necessary.

SECTION 2. That this modification is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract 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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0161-2021

Drafting Date: 1/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Legat Architects for the Aquatics Capital Improvements Program 2020 - Phase 1 Project. The contract amount is \$286,560.00, with a contingency of \$20,000.00, for a total of \$306,560.00 being authorized by this ordinance.

Learning how to swim and safely enjoy the water is a life-long skill and this recreational activity is a core priority of Recreation and Parks. In 2019, the Department completed a system-wide strategic plan to analyze the state of recreational facilities, programs, inclusivity, and access for residents to parks, trails, sports, and pools. A key finding of the plan was that the city's aquatics program, serving thousands of youth and adults city-wide, was in substantial need of an updated capital improvement implementation program to determine how to handle the system's aging pools, increased demand, and rapidly growing population.

This contract will provide preliminary engineering services for the Recreation and Parks Department's Aquatics Capital Improvement Program, including capital planning and community engagement services. This project will conduct a comprehensive analysis of all of the Department's 14 pools and spray grounds, as well as the indoor Columbus Aquatic Center. A preliminary inventory shows that Columbus lags far behind cities of similar size with available pool space, access, financial sustainability, location, along with substantial maintenance costs due to aging facilities well beyond their service life. The project will involve a full assessment of all the city's aquatic facilities, including operating costs, programming constraints, and population served. The project will also examine the exterior and interior conditions of the facilities, including mechanical, electrical, and ADA Compliance. The project will include robust public engagement with key stakeholders and neighborhoods to help reach consensus on what trends, needs, and goals for success can be achieved in the next 10 years.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on August 18, 2020 and received by the Recreation and Parks Department on September 10, 2020. Proposals were received from the following companies:

- Legat Architects, Inc. (MAJ)
- Williams Architects (MAJ)
- Designing Local (MAJ)
- MSA Design (MAJ)
- Brandstetter Carol, Inc. (MAJ)
- David Wince, Ltd. (MAJ)
- Abbot Studios (MAJ)
- Moody Nolan (MBE)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

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

Principal Parties:

Legat Architects, Inc.
22 East Gay Street, Suite 500, Columbus, Ohio 43215

Carli Sekalla 614-228-7758
Contract Compliance Number, Tax ID: 026669, 36-3003268
November 30, 2022

Emergency Justification: Emergency action is requested so that the contractor can begin work as soon as possible to allow a related project, the design of Glenwood and Winsor Pool Improvements, to move forward. The public outreach and community input portion of these projects is included in the scope of this Capital Improvement Program and emergency action will allow for the design of these facilities to start, minimizing the impacts of the resulting construction to the 2022 swimming season at these two locations.

Benefits to the Public: The preliminary engineering involved with this project will provide recommendations for future aquatics expansion throughout Columbus. The community has expressed strong desire for additional aquatic facilities for recreation, especially for relief during the heat of the summer and indoor opportunities during the cold weather months. Teaching the fundamentals of swimming and providing locations to practice these skills is a benefit to the safety of all who participate as well.

Community Input/Issues: Windsor and Glenwood Pools are two aging inner city pools that are in need of significant improvements. The popular Aquatic Center was built in the 1960's and is well over capacity to provide safe, inclusive, and quality pool programming. In 2019, there were 175,000 attendees to the indoor Aquatics Center and 174,000 for the outdoor pools. These numbers can be greatly increased with updates to the current facilities and expanding aquatics into additional neighborhoods in Columbus. As part of this work, communities, residents, and organizations will be engaged to help determine programming needs, revenue generating needs, and the needs of the immediate area impacted by this Project.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by upgrading community parks. Improving infrastructure, such as aquatics facilities, help make these parks safer, accessible, and user friendly. The overall assessment of the productivity of our aquatics amenities will help guide improvements, continuing to improve the system as a whole.

Fiscal Impact: \$306,560.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Legat Architects for the Aquatics Capital Improvements Program 2020 - Phase 1 Project; to authorize the transfer of \$306,560.00 within the Recreation and Parks Voted Bond Fund, to authorize the expenditure of \$306,560.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$306,560.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Legat Architects for the Aquatics Capital Improvements Program 2020 - Phase 1 Project; and

WHEREAS, it is necessary to authorize the transfer of 306,560.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the expenditure of \$306,560.00 from the Recreation and Parks Voted Bond Fund 7702; 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 contract with Legat Architects for the Aquatics Capital Improvements Program 2020 - Phase 1 Project to minimizing the impacts of the resulting construction to the 2022 swimming season, 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 contract with Legat Architects for the Aquatics Capital Improvements Program 2020 - Phase 1 Project.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$306,560.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 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; P510128-100000; Facility Repositioning (Voted Carryover) / \$432,000 / (\$306,560) / \$125,440

Fund 7702; P512021-100000; Aquatics Capital Improvement Program 2020 - Phase 1 (Voted Carryover) / \$0 / \$306,560 / \$306,560

SECTION 7. For the purpose stated in Section 1, the expenditure of \$306,560.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Drafting Date: 1/20/2021

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 1042-1044 McAllister Ave. (010-006944) to Damichael Jenkins, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1042-1044 McAllister Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to Damichael Jenkins:

PARCEL NUMBER: 010-006944
ADDRESS: 1042-1044 McAllister Ave., Columbus, Ohio 43227
PRICE: \$9,450 plus a \$195.00 processing 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.

Legislation Number: 0178-2021

Drafting Date: 1/20/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the appropriation of \$325,402.83 in the Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund. These are funds that CCS has provided to the City of Columbus, Department of Technology (DoT) to pay for supplies, services and capital equipment associated with the Voice-over-Internet-Protocol (VOIP) telephone project.

Per ordinance 2557-2017 (and all exhibits) passed by City Council on October 30, 2017, this on-going project is a collaborative partnership between the city and the schools. As the city expands its VOIP solution, services and equipment are made available to the schools and the schools are, in turn, reimbursing the city for incurred costs. These costs include maintenance and license renewals, phone and data charges, staff augmentation, etc. The funds are deposited into a special subfund, created expressly to account for the project's revenues and expenditures. Periodic appropriations from the unappropriated balance of this subfund are sought as needed and as funds are received by the city.

This ordinance also authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with pre-established Universal Term Contract (UTC)/Purchase Agreements (PA) PO000901 with AT&T

for data services.

CONTRACT COMPLIANCE:

AT&T: CC#-340436390, expires 1-7-21; DAX #-006413

FISCAL IMPACT:

There is currently an unencumbered cash balance of \$ 325,402.83 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund. This amount is the combination of a small cash carryover into 2020 and the \$325,081.83 submitted by CCS late in 2020. As such, there is a sum of \$ 325,402.83 in cash available for appropriation.

EMERGENCY LEGISLATION:

DoT requests emergency action on this ordinance so that funds are in place to continue implementation of the above-described VOIP project without interruption.

To authorize the appropriation of \$325,402.83 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services; to authorize the expenditure of \$76,800.00 for the above-described purpose to continue the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol (VOIP) telephone project and to declare an emergency. (\$325,402.83)

WHEREAS, on October 31, 2017, the City of Columbus and Columbus City Schools entered into a collaborative partnership for a Voice-over-Internet-Protocol solution with the passage of ordinance 2557-2017; and

WHEREAS, pursuant to the above noted ordinance and all attachments and exhibits, Columbus City Schools periodically provides funds to the City of Columbus for incurred costs; and

WHEREAS, these funds are deposited into a special subfund, created expressly for the purpose of accounting for the project's revenues and expenditures; and

WHEREAS, there is currently an unencumbered balance of \$ 325,402.83 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund; and

WHEREAS, the Department of Technology desires to appropriate the entire amount noted to ensure the availability of budget authority for the continuance of the above-named project and to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services for \$76,800.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to undertake the above-stated actions to continue implementation of the above-described VOIP project 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 the City Auditor be and is hereby authorized and directed to appropriate \$ 325,402.83 to the Department of Technology, Information Services Division, Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund, as follows in the attachment to this ordinance. (See 0178-2021EXP)

SECTION 2. That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract (UTC)/Purchase Agreement (PA) PO000901 with AT&T for data services as follows:

AT&T (PA000901 - expires 03/31/2021) \$76,800.00

SECTION 3. That, in the Department of Technology, Information Services Division, for the above-stated actions and on behalf of the City of Columbus, Columbus City Schools Voice-Over-Internet-Protocol collaborative project, a total expenditure of \$76,800.00, or so much thereof as may be necessary, is authorized as follows in the attachment to this ordinance. (See 0178-2021EXP)

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

SECTION 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 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: 0188-2021

Drafting Date: 1/21/2021

Current Status: Passed

Version: 2

Matter Ordinance

Type:

This ordinance establishes funding for the Department of Public Safety to acquire and deploy an early warning system.

An early warning system (EWS) is a benchmarking tool that can be utilized to identify patterns in the behavior of police officers. For those officers demonstrating a pattern of problematic behavior, an EWS can provide for the ability to intervene and correct unprofessional behavior before it escalates to misconduct or any other undesirable outcome. At the same time, a benchmarking tool can also be used to reinforce positive conduct, to support officers, and to foster a stronger sense of community within the police ranks.

In consideration of recent events, the Division of Police has initiated an evaluation of potential early warning system products, and a recommendation on a selected product is shortly anticipated. In order to avoid any delay in the contracting, acquisition, and deployment process, this funding is being made available now, prior to passage of the 2021 operating budget.

Fiscal Impact: Funding is available within the Public Safety Initiatives subfund.

~~Emergency action is requested in order to avoid any delay in the acquisition and deployment of a Police early warning system.~~

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)

WHEREAS, an early warning system (EWS) is a benchmarking tool that can be utilized to identify patterns in the behavior of police officers; and

WHEREAS, for those officers demonstrating a pattern of problematic behavior, an EWS can provide for the ability to intervene and correct unprofessional behavior before it escalates to misconduct or any other undesirable outcome; and

WHEREAS, in consideration of recent events, the Division of Police has initiated an evaluation of potential early warning system products, and a recommendation on a selected product is shortly anticipated; and

WHEREAS, ~~an emergency exists in the usual daily business of the city in that it is immediately necessary to~~ authorize the acquisition of an early warning system to avoid any delay in the deployment of said system; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$250,000.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies in the foregoing Sections 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 3. ~~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.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

Legislation Number: 0196-2021

Drafting Date: 1/21/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to enact new Chapters 1914 and 1915, pertaining to the use of body-worn cameras and establishing requirements for the rendering of aid by Columbus Division of Police officers.

Early on the morning of December 22, 2020, Andre Hill, a Black Columbus resident, was shot by a Columbus police officer who had not activated a body-worn camera to record the incident. In the minutes that followed, neither the police officer that fired on Mr. Hill nor his partner rendered any medical aid to Mr. Hill. Several minutes passed before emergency medical services were even requested. Andre Hill died at the hospital over a half hour following the shooting.

Given these events, it is imperative to strengthen rules surrounding the use of body-worn cameras and requirements to render aid; not only in policy, but also in law. So Council is proposing the following changes to the Columbus City Codes:

- * Requiring the activation of body-worn cameras during any enforcement action or other situation outlined in the directives of the Columbus Division of Police
- * Require Police to request aid from emergency medical services upon a use of force that results in serious bodily harm, as well as the rendering of medical aid under certain circumstances. Also, requiring police officers to obtain regular recertification to render aid.

Those who violate these new chapters can be subject to discipline, per City policy and applicable collective bargaining agreements. However, in egregious cases, where the behavior evidences a reckless disregard for the express requirements of the new chapter pertaining to rendering aid, the City may pursue remedies beyond discipline, including the filing of criminal charges against violators for dereliction of duty.

City Council is proposing these changes to promote accountability and to assure the safety of all Columbus residents. This action further contributes to Council's efforts to reimagine public safety in the City.

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.

WHEREAS, early on the morning of December 22, 2020, Andre Hill, a Black Columbus resident, was shot by a Columbus police officer; and

WHEREAS, the Columbus Police officer that fired at Andre had not activated his body-worn camera prior to the shooting, only turning it on afterward; and

WHEREAS, in the minutes that followed, neither the police officer that fired on Mr. Hill nor his partner rendered any medical aid to Mr. Hill, and several minutes went by prior to any request for emergency medical services; and

WHEREAS, Andre died at the hospital over half an hour after being shot; and

WHEREAS, the shooting of Andre Hill follows the tragic deaths of several other young Black men at the hands of law enforcement, including Casey Goodson, Jr. and Kareem Ali Nadir Jones; and

WHEREAS, though there are currently some Police directives pertaining to activation of body-worn cameras, as well as mentions of rendering aid, the City has determined that additional safeguards are necessary to ensure the proper use of these cameras and the rendering of necessary medical aid; and

WHEREAS, this ordinance will enact new Chapters 1914 and 1915 in the Columbus City Codes, putting in

code parameters for the activation of body-worn cameras and rendering of medical aid in such circumstances;
and

WHEREAS, in egregious cases involving the reckless disregard for the express requirements of the new chapter pertaining to rendering aid, the City may pursue remedies beyond discipline, including the filing of criminal charges against violators for dereliction of duty; and

WHEREAS, this ordinance will be known as Andre’s Law, to keep these terrible events in the City’s memory and go toward preventing similar tragedies in the future; and

WHEREAS, this ordinance furthers Council’s efforts to reimagine public safety in the City of Columbus, as additional accountability is crucial to its success; **NOW, THEREFORE**,

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

SECTION 1. That new chapters 1914 and 1915 of the Columbus City Codes are hereby enacted, reading as follows:

CHAPTER 1914 - BODY-WORN CAMERAS

- Definit-Definitions

(A) "Body-worn camera" means a visual and audio recording device worn on the person of a division of police officer while the division of police officer is engaged in the performance of the division of police officer's duties.

(B) “Division of police” means the City of Columbus division of police.

1914.02 - Activation of body-worn camera

(A) Whenever a division of police officer who has been assigned a body-worn camera engages in an enforcement action, or intends to engage in an enforcement action, the officer shall activate their body-worn camera no later than when exiting their vehicle or approaching an individual(s). Enforcement actions shall be recorded unless otherwise prohibited by federal, state, or local law. Enforcement actions shall consist of:

- (1) Calls for service and self-initiated activity
- (2) All investigatory stops
- (3) Traffic and pedestrian stops
- (4) Pursuits by foot, vehicles, bicycle, or any other means of transportation available to division of police officers
- (5) Any use of force

(6) Any arrest

(7) Any forced entry of a structure, vehicle, or other premises

(B) Division of police officers assigned a body-worn camera shall also activate the camera when an encounter becomes adversarial, or its use would be appropriate and/or valuable to document an incident unless otherwise prohibited by federal, state, or local law.

(C) This section does not apply when:

(1) A division of police officer has not been assigned a body-worn camera; or

(2) A division of police officer has been assigned a body-worn camera but is working an assignment where a body-worn camera is not required; or

(3) A body-worn camera malfunctions.

1914.99 - Penalty

Any division of police officer that violates any section of this chapter may be subject to disciplinary action as provided by the division of police, department of public safety, or any applicable collective bargaining agreement.

CHAPTER 1915 - RENDERING AID

1915.01 - Rendering aid following use of force

(A) Following a use of force by one or more division of police officer(s) that causes serious bodily harm to an individual, a division of police officer(s) present at the scene shall summon, or cause to be summoned, emergency medical services to render aid to the affected individual. Division of police officers must do this immediately following the use of force, unless the affected individual, or other individuals, pose an imminent threat of serious bodily harm or death to the division of police officer(s) or other individuals.

(B) Medical aid must be rendered, by one or more division of police officers present at the scene, to an individual suffering serious bodily harm due to a use of force by the division of police, consistent with available equipment and the training the officer has received, as soon as the immediate area has been secured of imminent or probable threats. Any division of police officers engaged in rendering aid may cease rendering such aid upon the arrival of emergency medical personnel or other medical response.

(C) The division of police shall require training and certification for officers on cardiopulmonary resuscitation and basic medical aid in a manner to be determined by the division of police and/or the director of public safety. Initial training and certifications shall occur during academy training. The division of police shall also require of all officers no less than biennial retrainings in cardiopulmonary resuscitation and basic medical aid, and their accompanying certification(s).

(D) Any division of police officer that violates section 1915.01(A)-(B) may be subject to disciplinary action as provided by the division of police, department of public safety, or any applicable collective bargaining agreement.

(E) The requirements of section 1915.01(A) do not apply when 911 dispatchers are required by any standard operating procedure of the department of public safety to automatically summon emergency medical services upon a report of the discharge of firearms at the scene of an incident.

SECTION 2. That to allow the Columbus Division of Police, and the Department of Public Safety sufficient opportunity to ensure that police recruits and current officers have the required training, and that mechanisms are in place for ongoing training, the provisions of newly enacted section 1915.01(C) shall take effect and be in force from and after six (6) months following its enactment.

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

Legislation Number: 2835-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$219,300.00, for Division of Water Contract No. 2206.

This project will provide preliminary design, detailed design and bidding, and engineering services during construction to address safety related needs at various Division of Water facilities.

The Community planning is “99 - Citywide” because the water facilities associated with this contract serve multiple planning areas.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will address miscellaneous safety needs at various Division of Water facilities, which will improve employee working conditions and reduce the potential for employee injuries. Most improvements will occur within secure areas that are not accessible to the public; for these projects no community outreach activities are anticipated. Community outreach activities will be considered for improvements that occur within areas accessible to the public, but at this time, outreach is not expected to be needed. The consultant team has identified a commitment to the Mayor’s Green Initiative in their business practices and will be involved in applying DPU’s environmental management system (EMS) to the construction projects.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been

performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Request for Proposals (RFP) were received on October 16, 2020 from: Osborn Engineering, LJB Inc., and Star Consultants.

An evaluation committee reviewed the proposal and recommends that the DOW Safety Improvements Project be awarded to Osborn Engineering.

The Contract Compliance Number for Osborn Engineering is 34-0445030 (expires 7/30/21, MAJ) and their DAX Vendor Number is 6417. 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 Osborn Engineering.

4. FUTURE RENEWALS: The Division anticipates two renewals to this agreement for detailed design and bidding services and engineering services during construction.

5. FISCAL IMPACT: The total amount needed is \$219,300.00.

The 2020 Bond Sale request includes \$175,000.00 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 \$44,300.00 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 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)

WHEREAS, three (3) technical proposals for professional engineering services for the Division of Water (DOW) Safety Improvements Project were received on October 16, 2020; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Osborn Engineering; 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 transfer of \$175,000.00 from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Voted Bonds 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, it is necessary to authorize a transfer of \$44,300.00 within the Water G.O. Voted Bonds Fund - Fund No. 6006; and

WHEREAS, it is necessary to authorize the appropriation and expenditure up to \$219,300.00 within the Water G.O. Voted Bonds Fund - Fund No. 6006; 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, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the DOW Safety Improvements Project; 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 professional engineering services agreement for the DOW Safety Improvements Project with Osborn Engineering (FID #34-0445030), 990 West Third Street, Suite 200, Columbus, Ohio 43212; for an expenditure up to \$219,300.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$175,000.00 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 3. That the transfer of \$175,000.00 or so much thereof as may be needed, is hereby authorized from Fund 6003 - Water System Reserve Fund to Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$44,300.00 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 5. That the appropriation and expenditure of \$219,300.00, 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 3 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 \$175,000.00 (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 8. That the 2020 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

Project No.	Project Name	Current Authority	Revised Authority	(Change)
P690411-100000	(carryover)	Watershed Misc. Imp's	\$69,551 \$25,251	-\$44,300
P690576-100000	(carryover)	DOW Safety Imp's	\$0 \$44,300	+\$44,300

*Balance of expenditure to come from New Funding.

SECTION 9. That the expenditure of \$219,300.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

Legislation Number:	2909-2020	Current Status:	Passed
Drafting Date:	12/4/2020	Matter	Ordinance
Version:	1	Type:	

BACKGROUND: The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 200702020020651, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located near the intersection of Alum Creek Drive and Rohr Road {Franklin County Tax Parcel 152-001650} (“Servient Estate”) currently owned by Roserock Holdings, LLC, an Oklahoma limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed the request by the property owner to vacate the existing easement and determined that the sanitary sewer was removed under CC 12732 (now RP 12414), and it has been relocated around the proposed development under sanitary plan CC 18207 and a new easement to the Village of Obetz was recorded in Instrument Number 201904260048534, Recorder’s Office, Franklin County, Ohio. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, the City intends to release and terminate its sanitary easement rights described and recorded in Instrument Number 200702020020651, Recorder’s Office, Franklin County, Ohio (“Easement”). The Department of Public Utilities (“DPU”) has reviewed the request and determined that the existing sanitary sewer easement is no longer needed as the sewer has been removed under CC 12732 (now RP 12414), and it has been relocated around the proposed development under sanitary plan CC 18207 and a new easement was recorded in Instrument Number 201904260048534, Recorder’s Office, Franklin County, Ohio.

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore,**

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate only the sanitary easement described and recorded in Instrument Number 200702020020651, Recorder’s Office, Franklin County, Ohio (“Easement”).

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

Legislation Number: 2970-2020

Drafting Date: 12/10/2020

Current Status: Passed

1. Background

The City of Columbus, Department of Public Service, received a request from the property owner, Scioto Peninsula Holdings, LTD, asking that the City allow 8 Foundations for columns to encroach into the public right-of-way and to run private electric to these encroachments and foundations. These encroachments will be along a private alley known as High Water Alley and within the public right-of-way located along the north and south side of State Street and Rush Alley. This project is a new area being called Scioto Peninsula and the encroachments will consist of 8 columns denoting the area as entrance features. These columns are designed within a plan known as Scioto Peninsula plan 3677 Draw E and described below and shown on the attached exhibits. This ordinance authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to legally allow these items to be placed within the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire. A value of \$500.00 for the encroachment easements was established.

2. Fiscal Impact

There is no cost to the City to grant the easements. The City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner, Scioto Peninsula Holdings, LTD, asking that the City allow 8 encroachment easements for Foundations for columns and to run private electric to these encroachments and foundations. These encroachments will be along a private alley known as High Water Alley and within the public right-of-way located along the north and south side of State Street and Rush Alley; and

WHEREAS, this project is a new area being called Scioto Peninsula and the encroachment easements will consist of 8 columns denoting the area as entrance features. These columns are designed within a plan known as Scioto Peninsula plan 3677 Draw E and described below and shown on the attached exhibits; and

WHEREAS, a value of \$500.00 to be deposited in Fund 7748, Project P537650, for the encroachment easements was established; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant the encroachments to legally allow these items to be placed within the public rights-of-way; **now, therefore,**

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

SECTION 1. That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant encroachment easements as described below and in the attachments to this ordinance to legally allow these encroachments into the public rights-of-way; to-wit:

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of State Street (all references refer to the records of the Recorder’s

Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the southeasterly corner of Lot 5 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the northerly right of way line of said State Street;
Thence South 81° 50' 30" West, with said southerly right of way line, a distance of 19.87 feet to point;
Thence crossing the right of way of said State Street the following courses and distances:
South 08° 09' 30" East, a distance of 7.42 feet to the TRUE POINT OF BEGINNING for this description;
South 08° 08' 03" East, a distance of 3.00 feet to a point;
South 81° 51' 57" West, a distance of 3.00 feet to a point;
North 08° 08' 03" West, a distance of 3.00 feet to a point; and
North 81° 51' 57" East, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.
Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of State Street (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the southwesterly corner of Lot 6 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the northerly right of way line of said State Street;
Thence North 81° 50' 30" East, with said northerly right of way line, a distance of 17.38 feet to point;
Thence crossing the right of way of said State Street the following courses and distances:
South 08° 09' 30" East, a distance of 7.46 feet to the TRUE POINT OF BEGINNING for this description;
North 81° 51' 57" East, a distance of 3.00 feet to a point;
South 08° 08' 03" East, a distance of 3.00 feet to a point;
South 81° 51' 57" West, a distance of 3.00 feet to a point; and
North 08° 08' 03" West, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.
Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of State Street (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northeasterly corner of Lot 8 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the southerly right of way line of said State Street;
Thence South 81° 50' 30" West, with said southerly right of way line, a distance of 19.87 feet to point;
Thence crossing the right of way of said State Street the following courses and distances:
North 08° 09' 30" West, a distance of 7.58 feet to the TRUE POINT OF BEGINNING for this description;

South 81° 51' 57" West, a distance of 3.00 feet to a point;
North 08° 08' 03" West, a distance of 3.00 feet to a point;
North 81° 51' 57" East, a distance of 3.00 feet to a point; and
South 08° 08' 03" East, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.
Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of State Street (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northwesterly corner of Lot 9 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the southerly right of way line of State Street;
Thence with North 81° 50' 30" East, with said southerly right of way line, a distance of 17.39 feet to point;
Thence crossing the right-of-way of said State Street the following courses and distances:
North 08° 09' 30" West, a distance of 7.58 feet to the TRUE POINT OF BEGINNING for this description;
North 08° 08' 03" West, a distance of 3.00 feet to a point;
North 81° 51' 57" East, a distance of 3.00 feet to a point;
South 08° 08' 03" East, a distance of 3.00 feet to a point; and
South 81° 51' 57" West, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.
Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of Rush Alley (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:
Beginning, for reference, at the southeasterly corner of Lot 3 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the northerly right of way line of said Rush Alley;
Thence with South 81° 50' 30" West, with said northerly right of way line, a distance of 20.37 feet to point;
Thence crossing the right of way of said Rush Alley the following courses and distances:
South 08° 09' 30" East, a distance of 7.42 feet to the TRUE POINT OF BEGINNING for this description;
South 08° 08' 03" East, a distance of 3.00 feet to a point;
South 81° 51' 57" West, a distance of 3.00 feet to a point;
North 08° 08' 03" West, a distance of 3.00 feet to a point; and
North 81° 51' 57" East, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.
Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of Rush Alley (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the southwesterly corner of Lot 4 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the northerly right of way line of said Rush Alley;

Thence with North 81° 50' 30" East, with said northerly right of way line, a distance of 17.46 feet to point;

Thence crossing the right of way of said Rush Alley the following courses and distances:

South 08° 09' 30" East, a distance of 7.41 feet to the TRUE POINT OF BEGINNING for this description;

North 81° 51' 57" East, a distance of 3.00 feet to a point;

South 08° 07' 58" East, a distance of 3.00 feet to a point;

South 81° 51' 57" West, a distance of 3.00 feet to a point; and

North 08° 08' 03" West, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of Rush Alley (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northeasterly corner of Lot 5 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the southerly right of way line of said Rush Alley;

Thence with South 81° 50' 30" West, with said southerly right of way line, a distance of 20.40 feet to point;

Thence crossing the right of way of said Rush Alley the following courses and distances:

North 08° 09' 30" West, a distance of 7.58 feet to the TRUE POINT OF BEGINNING for this description;

South 81° 51' 57" West, a distance of 3.00 feet to a point;

North 08° 08' 03" West, a distance of 3.00 feet to a point;

North 81° 51' 57" East, a distance of 3.00 feet to a point; and

South 08° 08' 03" East, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

**3 Dimensional Encroachment Easement
BETWEEN THE ELEVATIONS OF 699.00 feet AND 729.50 FEET
9 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military District Survey Number 1393, being located within the right of way of Rush Alley (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northwesterly corner of Lot 6 of the subdivision entitled "Scioto Peninsula Subdivision", of record in Plat Book 127, Page 91, in the northerly right of way line of said Rush Alley;

Thence with North 81° 50' 30" East, with said northerly right of way line, a distance of 17.49 feet to point;

Thence crossing the right of way of said Rush Alley the following courses and distances:

North 08° 09' 30" West, a distance of 7.59 feet to the TRUE POINT OF BEGINNING for this description;

North 08° 08' 03" West, a distance of 3.00 feet to a point;

North 81° 51' 57" East, a distance of 3.00 feet to a point;

South 08° 08' 03" East, a distance of 3.00 feet to a point; and

South 81° 51' 57" West, a distance of 3.00 feet to the TRUE POINT OF BEGINNING, containing 9 square feet of land, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

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

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

Legislation Number: 2981-2020

Drafting Date: 12/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the transfer of \$490,000 from the general fund to the specialty docket program. 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 Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. 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.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes, which were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants

who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service specialized docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for personnel costs, and the purchase of materials, supplies, and services.

FISCAL IMPACT: The funds are available in the 2021 general fund budget for transfer. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2502-2020.**

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)

WHEREAS, the transfer of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to transfer funds in order for the Municipal Court to commence expending these funds, all for the preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$490,000 FROM Division 2501, OC 10, General Fund 1000, Subfund 100010 TO Division 2501, OC 80, Specialty Docket Fund 2226, Subfund 222604.

See attachment for transfer funds.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2988-2020

Drafting Date: 12/16/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$283,694.13, for Division of Water Contract No. 2253.

The purpose of this project is to construct necessary improvements to the water distribution system in the Miller Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,000 linear feet of 6-inch, 8-inch, and 12-inch water lines.

The project is located within the 63 - Southside Community Planning Area. The streets include Agate Alley, Alley East of Bruck Street, East Goodale Street, East Markinson Avenue, East Rich Street, East Whittier Street, Gault Street, Kutchins Place, Linwood Avenue, Miller Avenue, Stewart Avenue and Wilson Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, and 4. local workforce.

Six (6) Requests for Proposal (RFP) was received on October 30, 2020 from: Resource International, EMH&T, Korda/Nemeth Engineering, Stantec Consulting Services, IBI Group, and DLZ Ohio.

An evaluation committee reviewed the proposal and recommends that the Miller Avenue Area Water Line Improvements Project be awarded to Resource International, Inc.

The Contract Compliance Number for Resource International, Inc. is 31-0669793 (expires 1/23/22, WBE) and their DAX Vendor Number is 4197. Additional information regarding this bidder, description of work, contract time frame, and detailed amount 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 Resource International, Inc.

5. FISCAL IMPACT: The 2020 Bond Sale request includes \$300,000.00 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 within the 2020 Capital Improvements Budget.

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)

WHEREAS, six (6) technical proposals for professional engineering services for the Miller Avenue Area Water Line Improvements Project was received on October 30, 2020; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Resource International, Inc.; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$283,694.13 from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Voted Bonds 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 \$283,694.13 within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Miller Avenue Area Water Line Improvements Project; 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 professional engineering services agreement for the Miller Avenue Area Water Line Improvements Project with Resource International, Inc. (FID #31-0669793), 6350 Presidential Gateway, Columbus, OH 43231; for an expenditure up to \$283,694.13; in accordance with the terms and conditions of the contract on file in the Office of the Division of

Water.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$283,694.13 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 3. That the transfer of \$283,694.13 or so much thereof as may be needed, is hereby authorized from Fund 6003 - Water System Reserve Fund to Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$283,694.13, 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 5. 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 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. 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 \$283,694.13 (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 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 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 2997-2020

Drafting Date: 12/18/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Evans, Mechwart, Hambleton, and Tilton, Inc. (hereinafter designated as “EMH&T, Inc.” for the Roosevelt Avenue Area Water Line Improvements Project, in an amount up to \$265,824.94, for Division of Water Contract No. 2254.

The purpose of this project is to construct necessary improvements to the water distribution system in the Roosevelt Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,870 linear feet of 6-inch, and 8-inch water lines.

This project is located within the 57 - Mid East Planning Area. The streets include Alley South of Bellwood Ave., Alley South of Ruhl Ave., Bellwood Ave., North Roosevelt Ave., Ruhl Ave., Eastmoor Blvd., Enfield Rd., Hampshire Rd., South Chesterfield Rd., South Kellner Rd., Templeton Rd., and Alley North of East Main St.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, and 4. local workforce.

Six (6) Requests for Proposal (RFP) was received on October 30, 2020 from: Resource International, EMH&T, Korda/Nemeth Engineering, Stantec Consulting Services, IBI Group, and DLZ Ohio.

An evaluation committee reviewed the proposal and recommends that the Roosevelt Avenue Area Water Line Improvements Project be awarded to EMH&T, Inc.

The Contract Compliance Number for EMH&T, Inc. is 31-0685594 (expires 12/17/21, MAJ) and their DAX Vendor Number is 4214. Additional information regarding this bidder, description of work, contract time frame, and detailed amount 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 EMH&T, Inc.

5. FISCAL IMPACT: The 2020 Bond Sale request includes \$300,000.00 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 within the 2020 Capital Improvements Budget.

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)

WHEREAS, six (6) technical proposals for professional engineering services for the Roosevelt Avenue Area Water Line Improvements Project were received on October 30, 2020; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to EMH&T, Inc.; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$265,824.94 from the Water System Reserve Fund - Fund No. 6003 to the Water G.O. Voted Bonds 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 \$265,824.94 within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Roosevelt Avenue Area Water Line Improvements Project; 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 professional engineering services agreement for the Roosevelt Avenue Area Water Line Improvements Project with EMH&T, Inc. (FID #31-0685594), 5500 New Albany Area, Columbus, OH 43054; for an expenditure up to \$265,824.94; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021,

the sum of \$265,824.94 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 3. That the transfer of \$265,824.94 or so much thereof as may be needed, is hereby authorized from Fund 6003 - Water System Reserve Fund to Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$265,824.94, 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 5. 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 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. 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 \$265,824.94 (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 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 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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 - 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 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 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. Direct questions via e-mail only to: Brad Westall at 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, 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 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). 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. 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 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.

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). 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. 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 prior to 5:00 PM on February 10, 2021 . Any questions regarding the bidding process may be sent electronically to 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 - 2/22/2021 1:00:00 PM

RFQ017654 - Jennifer M Cross

Please see attachments for service specifications. Please email quote per attached Specifications by 2/22/2021 1:00 p.m. to: Jennifer Cross, jmcross@columbus.gov 614-645-5505 and Connie Pennington cgpennington@columbus.gov 614-645-6653

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.

BID NOTICES -PAGE# 4

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 1:00 PM Thursday, February 11, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18 at 1:00 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.

RFQ017596 - TUNKS JUSTIN R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract, "Catalog" firm offer for sale option contract(s), to purchase Detroit Diesel OEM Parts to be used in repair of City vehicles. The bidder shall submit standard published catalogs and price lists of items provided. The proposed contract will be in effect through May 31, 2023. 1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Detroit Diesel OEM Parts by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 15, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017638 - HAYTAS KATHLEEN B

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Athletic Field Clay and related materials to be used at City Sports parks. The proposed contract will be in effect through March 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Athletic Clay to Berliner Sports Park and Anheuser Busch Sports Park. Bidders are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, February 11, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://columbusvendorservices.powerappsportals.com/> and view this Case ID RFQ017638.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017648 - Dyer Tim R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment 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 specifications. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 15, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017649 - HAYTAS KATHLEEN B

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Recreation and Parks with a Universal Term Contract (blanket type) to purchase Pool Chemicals and Products for use in swimming pools at various City of Columbus locations. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver pool chemicals and products. 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 products for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, February 11, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID RFQ017649.

RFQ017661 - Dyer Tim R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase PVC SDR 35 Sewer Fittings to be used for various repair and replacement projects within the Division of Sewerage and Drainage. The proposed contract will be in effect through March 31, 2023. 1.2 Classification: The successful bidder will provide and deliver PVC SDR 35 Sewer Fittings for the Sewer Maintenance Facility. Bidders are asked to quote discounts off price list/catalog pricing. Manufacture catalogs requested for this bid are from GPK, Harco, Multi-Fittings, JM Manufacturing, Plastic Trends and Tigre. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Only bids utilizing manufactures approved by the City of Columbus will be approved. 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 15, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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) or Insure Vision (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.

RFQ017614 - Nicole I McCartney

The City of Columbus, Department of Public Service is receiving bids until March 2, 2021 at 1:00 PM local time, for construction services for the Intersection Improvements – Refugee Road at Winchester Pike project, PID 107240, Capital Improvement Project 538000-100000. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of improvements to the intersection of Refugee Road at Winchester Pike to replace the existing traffic signal with a new mast arm pole signal. The signal will also be designed with radar detection, signal head back plates, and pedestrian accommodations. Roadway modifications will include adjustments to the southeast corner. The southern leg will be restriped to provide access management, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. The DBE Goal for this project is 7%. All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 16, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account. 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/3/2021 3:00:00 PM

RFQ017595 - 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 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). 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. 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 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.

RFQ017609 - WILSON LISA L

The City of Columbus is accepting bids for HCWP Intake Structure & Low Head Dam Rehabilitation, Project (CIP) Number 690511-100000, Contract Number 2086, the work for which consists of furnishing all labor, materials, equipment, and incidentals as specified and required to provide for: Improvements to the existing Hap Cremean Water Plant Intake Structure and Low Head Dam including: demolition and reconfiguration of the screening channels, new mechanical screening equipment, electrical systems as required for the improvements, heating and ventilation, plumbing, and instrumentation and controls; low head dam concrete repairs; creek dredging; creek bank stabilization; raw water conduit repairs; other associated site work; and all other such work as may be necessary to complete the Contract in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 3, 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. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 1:00 – 3:00 PM on February 10, 2021 via conference call. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Design Professional (DP), Black & Veatch Corporation, ATTN: Tyler York, via email at YorkTA@bv.com prior to 3:00 pm local time, February 24, 2020. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 3/4/2021 11:00:00 AM

RFQ017607 - 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 various forms of Asphalt Concretes. These materials will be used by various City agencies for construction and repair projects. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will make available for pickup and delivery approximately eight thousand (8,000) Tons of various asphalt concretes during the contract term. Item# 405 Bituminous Cold Mix is the ONLY item that will be able for both pick-up and delivery. All other items will be picked up by City of Columbus personnel. The various forms of materials specified include: 1.2.1 Item#301 Asphalt Concrete Base 1.2.2 Item#448 Intermediate Course Limestone and Gravel 1.2.3 Item#448 Surface Course Limestone and Gravel 1.2.4 Item#405 Bituminous Cold Mix Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.5 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. 1.2.6 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 NOTICES -PAGE# 8

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017625 - 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 (UTC) to purchase hot-applied asphalt based product to be used for the crack sealing program throughout the City of Columbus. The City estimates spending approximately \$50,000.00 annually with this contract. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver hot-applied asphalt based product. 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.

RFQ017640 - Slaughter Roblyn

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three (3) Ventrats to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Ventrats. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, February 16, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017650 - 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 various sporting good and recreational supplies to be used on an as needed basis. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver various sporting goods and recreational 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 15, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 4:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017655 - Slaughter Roblyn

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Golf Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of two (2) each Jacobsen Greens Kings IV Plus Mowers to be used in Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) each Jacobsen Greens Kings IV Plus Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, February 16, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017656 - TUNKS JUSTIN R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Auto Body Repair Services to be used as by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through June 30, 2023. 1.2 Classification: The successful bidder will provide Auto Body Repair Services. 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 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 25, 2021 at 11:00 am. 1.4 Multiple Awards: The City reserves the right of multiple awards for each item to meet the demands of the City's fleet. 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 - 3/4/2021 1:00:00 PM

RFQ017637 - Bauman Max A

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 4, 2021 at 1:00 P.M. local time, for construction services for the Resurfacing - 2021 Project 0. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This contract repairs and resurfaces 64 City streets and constructs 157 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair. This project also includes the removal of existing parking meter posts in designated areas and the installation of concrete foundations for the installation of parking kiosks. Additionally, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1877 Drawer A and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 19, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017647 - Nicole I McCartney

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 4, 2021 at 1:00 PM local time, for construction services for the Bikeway Development - Norton Road Shared Use Path (Camp Chase Trail to Hall Road) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves construction of one half mile of 10' wide shared use path along the west side of Norton Road from the Camp Chase Trail to Hall Road including drainage improvements, ADA crossings, and modifications to the intersection curb ramps to accommodate the shared use path, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 19, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number:

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

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.

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.

Legislation Number: PN0029-2021

Drafting Date: 1/27/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

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

Jackie Yeoman, Planning Manager, 614-645-0663; jeveoman@columbus.gov

Chris Presutti, Chief Zoning Official; 614-645-7849; 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

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

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>>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PLEASE NOTE THAT THE DEVELOPMENT COMMISSION MEMBERS WILL BE TAKING A MINIMUM 15 MINUTE BREAK AT 8 P.M.

Drafting Date: 1/27/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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

Please see attachment.

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>>
- 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>[ww.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

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/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

Revised 20201109

Legislation Number: PN0032-2021

Drafting Date: 1/28/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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.

Legislation Number: PN0033-2021

Drafting Date: 1/29/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Recovery and Resiliency Advisory Committee Meeting #12

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 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>> with any questions.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-288-7844

Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds

Contact Telephone Number: 614-288-7844

Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0036-2021

Drafting Date: 2/3/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

FEBRUARY 16, 2021

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

FEBRUARY 16, 2021

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, FEBRUARY 16, 2021 at 4:15 p.m.**

To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/citvofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning

Office website at www.columbus.gov/bzs/zoning/Grpahics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

01. Application No.: GC20-044

Location: 4201 EASTON CMNS. (43219), located on the south side of Easton Commons, approximately 470 feet east of Easton Square Place (010-257355; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development & LM, Limited Manufacturing District

Request: Variance(s) to Section(s): 3377.17 (A), Setback regulations for permanent on-premises ground signs. To reduce the required setback for a ground sign from 15 feet to 10 feet.

Proposal: To construct a ground sign.

Applicant(s): Sarepta Therapeutics; c/o Bob Fay; 215 First Street; Suite 7; Cambridge, Massachusetts 02142

Property Owner(s): Columbus 1031, L.L.C. et. al.; c/o Robert O. Click, Receiver; CBRE Brokerage Services; 200 Civic Center Drive; 14th Floor; Columbus, Ohio 43215

Attorney/Agent: Smith & Hale, L.L.C.; c/o Jeffrey L. Brown, Attorney; 37 West Broad Street; Suite 460 Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC20-046

Location: 1002 E. DUBLIN-GRANVILLE RD. (43229), located on the north side of East Dublin-Granville Road, approximately 180 feet west of I-71 (010-300591; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) modifying Section(s): 3382.07(H), Graphics Plan. To revise and replace Graphics Plan 00320-00041. 3378.01(D), General provisions. To grant a special permit to allow an off-premises ground sign. 3378.05(C), Height requirements. To increase the maximum sign height from 35 feet to 75 feet.

Proposal: To reface an off-premises ground sign.

Applicant(s): Stein Investment Group; 5607 Glenridge Drive Northeast, Suite 275; Atlanta, Georgia 30342

Property Owner(s): Applicant

Attorney/Agent: Sign Vision Company, Inc.; c/o Darrin Gray; 987 Claycraft Road; Columbus, Ohio 43230

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

03. Application No.: GC20-047

Location: 1105 SCHROCK RD. (43229), located at the terminus of Schrock Court, along I-71 (610-191455; Northland Community Council).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3377.20 (B), Permanent on-premises wall and window signs. To allow a wall sign for a building tenant which does not occupy the entire building to display a wall sign on a wall near the top of a multiple-story structure.

Proposal: To install a wall sign.

Applicant(s): Delaware L.L.C.; 1105 Schrock; c/o Cheryl Butler; 1105 Schrock Road; Suite 204;

Columbus, Ohio 43229

Property Owner(s): Applicant

Attorney/Agent: Advanced Signs & Lighting; c/o Dustin James; 28 Elevator Avenue; Painsville, Ohio; 44077

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04. Application No.: GC20-049

Location: 2361 MORSE RD. (43229), located on the south side of Morse Road, approximately 420 feet west of Cleveland Avenue (010-103248; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Graphics Plan(s) per Section(s): 3382.07, Graphics plan. To approve a graphics plan for an automotive dealership.

Proposal: To install a pylon sign and ground sign at street frontages and multiple wall/roof signs on the existing building.

Applicant(s): Auto Direct, LLC; 4248 Morse Road; Columbus, Ohio 43230

Property Owner(s): 4Each Properties; 5726 Dixie Highway; Fairfield, Ohio 45014

Attorney/Agent: Morrison Sign; c/o Abbey Freese; 2757 Scioto Parkway; Columbus, Ohio 43221

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

05. Application No.: GC20-054

Location: 610 NEIL AVE. (43215), located on the northeast corner of Neil Avenue and Goodale Boulevard (010-066956; Victorian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3376.02(A), Illumination in residential districts. To allow an illuminated sign within 50 feet of a residential district. 3376.09, Permanent signs for other uses in residential districts. To allow a projecting sign in a residential district. 3376.09(A)(4), Permanent signs for other uses in residential districts. To increase the height of a projecting sign from 6 feet to 18 feet and a wall sign from 6 feet to 15.92 feet.

Proposal: To install illuminated wall and projecting signs.

Applicant(s): Cindi Lee Parker; c/o Craig Moncreif, Atty.; 411 East Town Street, Fl. 2; Columbus, Ohio 43215

Property Owner(s): The Sanctuary on Neil LLC; c/o Keith Denlinger; 1302 Hunter Avenue; Columbus, Ohio 43201

Attorney/Agent: Craig Moncreif, Atty.; 411 East Town Street, Fl. 2; Columbus, Ohio 43215

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

06. Application No.: GC20-055

Location: 1485 POLARIS PKWY. (43240), located on the west side of Lyra Drive, approximately 405 feet south of Polaris Parkway (318-43401021005; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District

Request: Graphics Plan(s) per Section(s): 3377.15(C), Ground signs requiring graphics plan approval.

To approve a Graphics Plan for a ground sign to provide direction to parking facilities.

Proposal: To convert a light pole into a beacon sign and parking spaces into "Drive Up" stalls for online ordering.

Applicant(s): Dayton Hudson Corp (Target); c/o Matthew Flansburg; 50 South 10th Street, Suite 400; Minneapolis, Minnesota 55403

Property Owner(s): Applicant

Attorney/Agent: Kimley-Horn; c/o Derik Leary, P.E.; 2400 Corporate Exchange Drive, Suite 120 Columbus, Ohio 43231

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

Legislation Number: PN0038-2021

Drafting Date: 2/4/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Communications020321

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 3, 2021:

New Type: D1

To: Dueling Axes Gahanna LLC
DBA Dueling Axes
5780 N Hamilton Rd Ste A
Columbus OH 43230
Permit# 2331254

New Type: C1 C2

To: Lovely Queen African Market LLC
1668 E Dublin Granville Rd
Columbus OH 43229
Permit# 5316480

New Type: D3

To: Cajun Boil Seafood LLC
DBA Cajun Boil Bar
1748 E Dublin Granville Rd
Columbus OH 43229
Permit# 1184095

Transfer Type: D1 D2 D3 D6

To: Carfagnas Inc
DBA Carfagnas Kitchen
1444 Gemini Pl
Columbus OH 43240
From: Carfagnas Inc
DBA Carfagnas Kitchen
2025 Polaris Pkwy
Columbus OH 43240
Permit# 12560650002

New Type: C1 C2

To: Idea Kitchen Limited
DBA Punk Pigs
2515 Summit St
Columbus OH 43202
Permit# 4130862

Transfer Type: D1 D3 D6

To: Old Tymers LLC
1058 Country Club Rd & Patio
Columbus OH 43227
From: Blu Jaz Lounge LLC
1058 Country Club Rd & Patio
Columbus OH 43227
Permit# 6530588

Advertise Date: 2/6/21
Return Date: 2/16/21

Legislation Number: PN0039-2021

Drafting Date: 2/4/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Notice of Columbus City Council Reconvened Meeting #4

Contact Name: Andrea Blevins

Contact Telephone Number: 645-7431

Contact Email Address: anblevins@columbus.gov

Public Notice that Columbus City Council will meet in reconvened session. The purpose of the reconvened meeting will be to consider Council amendments to the Mayor's proposed 2021 operating budget in the Finance Committee.

Date: Thursday, February 11, 2021
Time: 10:00am, via WebEx

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 9:00 AM on the day of the reconvened meeting. Testimony should be emailed to 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.

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/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

Legislation Number: PN0040-2021

Drafting Date: 2/5/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Recovery and Resiliency Advisory Committee Meeting

Contact Name: Hannah Reed

Contact Telephone Number: 615-645-8577

Contact Email Address: 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 10, 2021. Phase 1 of the Committee's work consisted 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 thirteenth meeting of the Recovery and Resiliency Committee will be held virtually on Wednesday, February 17, 2021 from 3:30 to 5 pm and will discuss the Committee's Phase 2 work.

The meeting will be streamed live on Facebook Live and the City's YouTube channel.

Please contact Recovery@columbus.gov <<mailto:Recovery@columbus.gov>> with any questions.

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(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 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

^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: 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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
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 for more information. While virtual hearings are in place, please email/file share your applications to 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

Date change due to holiday.

Legislation Number: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204)+ 4:00p.m.
December 11, 2020	December 17, 2020^	January 7, 2021
January 8, 2021	January 21, 2021	February 4, 2021
February 5, 2021	February 18, 2021	March 4, 2021
March 5, 2021	March 18, 2021	April 1, 2021
April 9, 2021	April 22, 2021	May 6, 2021
May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 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 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. The Hearing time will change to 4:00 p.m. beginning 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: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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 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 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 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 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 Public Notice

Type:

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 at least three (3) business days prior to the scheduled meeting or event to request

an accommodation.

Application Deadline^^
(GVC@columbus.gov)*
Rm.204)+

Business Meeting Date**
(111 N. Front St., 3rd Fl. Rm. 313)+

Hearing Date**
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

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^
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 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

^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: PN0299-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 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 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

^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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Rm 313) + 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204)+ 4:00p.m.
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 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

^^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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)*	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 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

^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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	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 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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 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)+ 4:00p.m.
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 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. 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

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**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-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.

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.

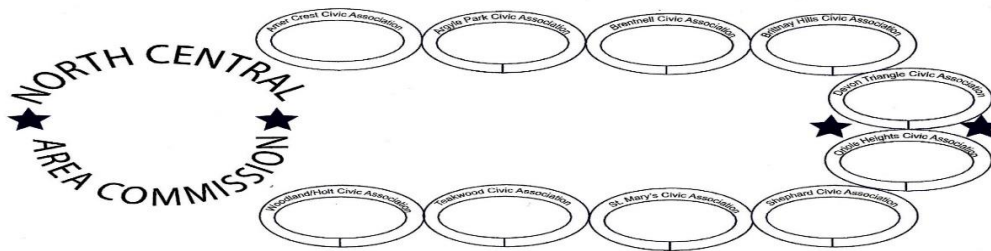
This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.


Mysheika W. Roberts, MD, MPH
Health Commissioner

1/19/2021
Date



North Central Area Commission At Large Elections

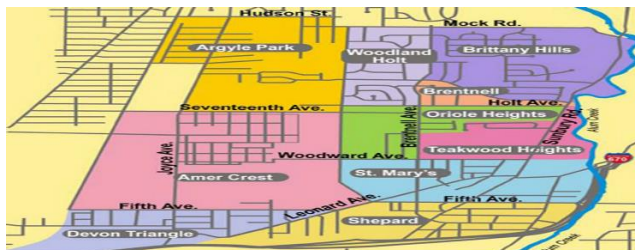


The North Central Area Commission at Large elections are being held as we have more candidates than vacancies. The best way to decide who will serve you is to allow the democratic process and the voices of the people to decide. Due to COVID-19 this election will be held electronically, or ballots may 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 1st 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

Thank you

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

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

January 20, 2022

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Mysheika W. Roberts, MD, MPH
Health Commissioner

1/19/2021
Date

